# Fil-Am Sun

### **NEWSLETTER \* SPRING 2024**



Your Fil-Am Board members are dedicated volunteers. Inducted in January for a two years term, they will plan, staff, and perform at all of our family friendly events.

# Congratulations to the 2024 - 2025 Board

President: Elvie Battles

Vice President: David Craig Secretary: Marie Linebaugh Treasurer: Divina Herrera

Auditor: Lilia Dioso

**Executive Director: Romie Tatel** 

Additional Board Members: Danny Contreras, Rose Contreras, Ched Geiger, Marita Higdon,

Larry Linebaugh, Arlin Rodriguez, Sally

Salamone, Cecilia Smith, Kory Smith, Randy Stone, Lynn Sweetman, Ely Bustamante,

Myra Downs, and Nene Rodriquez.

The Filipino-American
Association of Pensacola, Inc.
234 Oakfield Rd., Pensacola, Florida



### What Happened

Induction of the 2024 -2025 Board

Valentine's Day Dance Party

Josephine Cline's Fundraiser Concert

### What's Coming

Mrs. Philippines
Pageant

Mother's Day Celebration



# **Valentine's Day Party**

A good time was had by all at our Valentine's celebration on February 10th at



Judges with Pearl of the Orient Dancers

Best Red Gown Winner, Sharon Maden



Co-MC's Felli Tatel and Randy Stone.

10 Best Red Gown Candidates





The Filipino-American Association of Pensacola, Inc. 234 Oakfield Rd. Pensacola, Florida 32503 PRSRT STD US POSTAGE PAID PENSACOLA FL PERMIT NO. 532



Join the fun at our Mother's Day Party on May 4 at the Cultural Center. Attend all of our events and put some old school "social" in your life. Our calendar can be found on our website:

#### https://www.filampcola.org

See photos and videos from our fun and family friendly events on our facebook:

#### facebook.com/filampcola

Like and Follow our facebook and be sure to share it with your friends! Thank you.

Don't miss the Coronation of Mrs. Philippines On April 13th starting at 6:00 PM at the Fil-Am Cultural Center. From left to right: Cheryl Espantaleon-Pensacola, Josephine Cline-Crestview, and Maria Abell-Panama City.



We ask your support to keep us vibrant and strong.

All of our events throught the year are only possible because of your support.

REMINDER: ASSESSMENT FOR ALL MEMBERS IS DUE \$50.00/COUPLE or \$25.00/SINGLE

Please make your check payable to Fil Am of Pensacola, Inc. You may send it by mail to: P.O. Box 36478, Pensacola, FI 32516-6478 or give it to any of the officers.

## Filipino-American (Fil-Am) Association of Pensacola, Inc. Annual Income Statement December 31, 2023

Less Program and Operating Expenses  Program Expenses:  Refund Expense 110.00 Charity Program 300.00 Scholarship (Phil. Student) 600.00 Member's Benefit 600.00  Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	Gross	Fundraising	F	<b>Fundraising</b>	
Other Fundraising         36,288.05         23,098.93           Building Rental         25,782.50         2,300.00           Sports Festival         11,841.50         8,237.54           Misc. Fund donations         8,206.64         881.22           Mrs. Philippines         4,960.00         1,185.11           Valentine's Party         1,420.00         359.45           Mother's Day Party         1,070.00	Income	Expenses		Receipts	
Building Rental   25,782.50   2,300.00					urces of Income:
Sports Festival         11,841.50         8,237.54           Misc. Fund donations         8,206.64         881.22           Mrs. Philippines         4,960.00         1,185.11           Valentine's Party         1,420.00         359.45           Mother's Day Party         1,070.00	13,189.12	23,098.93	2	36,288.05	Other Fundraising
Misc. Fund donations         8,206.64         881.22           Mrs. Philippines         4,960.00         1,185.11           Valentine's Party         1,420.00         359.45           Mother's Day Party         1,070.00	23,482.50	2,300.00		25,782.50	Building Rental
Mrs. Philippines       4,960.00       1,185.11         Valentine's Party       1,420.00       359.45         Mother's Day Party       1,070.00	3,603.96	8,237.54	:	11,841.50	Sports Festival
Valentine's Party       1,420.00       359.45         Mother's Day Party       1,070.00	7,325.42	881.22		8,206.64	Misc. Fund donations
Mother's Day Party       1,070.00	3,774.89	1,185.11	:	4,960.00	Mrs. Philippines
Membership/Assessment dues       1,065.00	1,060.55	359.45		1,420.00	Valentine's Party
Bar Sales       906.00       155.81         Food Sale       20.00	1,070.00		-	1,070.00	Mother's Day Party
Food Sale         20.00	1,065.00		-	1,065.00	Membership/Assessment dues
Saving Account dividends         294.50           Total Gross Income:         \$ 91,854.19         36,217.56           Less Program and Operating Expenses         Program Expenses:           Refund Expense         110.00         4           Charity Program         300.00         300.00           Scholarship (Phil. Student)         600.00         600.00           Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	750.19	155.81		906.00	Bar Sales
Total Gross Income:         \$ 91,854.19         36,217.56           Less Program and Operating Expenses         Incompany (Program Expenses)         110.00           Refund Expense         110.00         110.00           Charity Program         300.00         300.00           Scholarship (Phil. Student)         600.00           Member's Benefit         600.00           Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	20.00		-	20.00	Food Sale
Program Expenses:  Refund Expense 110.00 Charity Program 300.00 Scholarship (Phil. Student) 600.00 Member's Benefit 600.00  Total Program Expenses:  Bldg/Kitchen/cleaning supplies 1,066.44 Bldg. Maintenance/Repairs 8,751.57 Newsletter 880.74 Office supplies/copies 530.16 Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	294.50		_	294.50	Saving Account dividends
Program Expenses:       110.00         Charity Program       300.00         Scholarship (Phil. Student)       600.00         Member's Benefit       600.00         Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	55,636.13	36,217.56	3	91,854.19	al Gross Income: \$
Refund Expense       110.00         Charity Program       300.00         Scholarship (Phil. Student)       600.00         Member's Benefit       600.00         Total Program Expensess>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					ss Program and Operating Expenses
Charity Program       300.00         Scholarship (Phil. Student)       600.00         Member's Benefit       600.00         Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					ogram Expenses:
Scholarship (Phil. Student)       600.00         Member's Benefit       600.00         Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				110.00	Refund Expense
Member's Benefit       600.00         Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				300.00	Charity Program
Total Program Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				600.00	Scholarship (Phil. Student)
Operating Expenses:  Bldg/Kitchen/cleaning supplies 1,066.44 Bldg. Maintenance/Repairs 8,751.57 Newsletter 880.74 Office supplies/copies 530.16 Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				600.00	Member's Benefit
Bldg/Kitchen/cleaning supplies 1,066.44 Bldg. Maintenance/Repairs 8,751.57 Newsletter 880.74 Office supplies/copies 530.16 Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00 Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		1,610.00	>>>>>	>>>>>>>>	al Program Expenses>>>>>>>>>
Bldg. Maintenance/Repairs 8,751.57  Newsletter 880.74  Office supplies/copies 530.16  Phone/Internet/Alarm 3,974.51  Postage/P.O. Box rental 515.20  Kitchen Pantry supplies 893.88  Taxes & Fees 1,856.69  Insurance Prop/Flood/Liability 18,068.20  Utilities 15,793.29  Licenses/Annual Renewal 936.88  Accounting (Tax Preparation) 450.00  Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>					erating Expenses:
Newsletter 880.74 Office supplies/copies 530.16 Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				1,066.44	Bldg/Kitchen/cleaning supplies
Office supplies/copies 530.16 Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				8,751.57	Bldg. Maintenance/Repairs
Phone/Internet/Alarm 3,974.51 Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				880.74	Newsletter
Postage/P.O. Box rental 515.20 Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				530.16	Office supplies/copies
Kitchen Pantry supplies 893.88 Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				3,974.51	Phone/Internet/Alarm
Taxes & Fees 1,856.69 Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				515.20	Postage/P.O. Box rental
Insurance Prop/Flood/Liability 18,068.20 Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				893.88	Kitchen Pantry supplies
Utilities 15,793.29 Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				1,856.69	Taxes & Fees
Licenses/Annual Renewal 936.88 Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				18,068.20	Insurance Prop/Flood/Liability
Accounting (Tax Preparation) 450.00 Entertainment (DJ) 675.00 Total Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>				15,793.29	Utilities
Entertainment (DJ) 675.00  Total Operating Expenses>>>>>>>>>>>> 54,392.56				936.88	Licenses/Annual Renewal
Total Operating Expenses>>>>>>>> 54,392.56				450.00	Accounting (Tax Preparation)
				675.00	Entertainment (DJ)
Total Program & Operating Expenses>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		54,392.56	>>>> 5	>>>>>>>>>	al Operating Expenses>>>>>>>>>
	56,002.56	>>>>>>>>>	>>>>>	·>>>>>>>>	al Program & Operating Expenses>>>

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#### Filipino-American (Fil-Am) Association of Pensacola, Inc.

## ANNUAL INCOME STATEMENT DECEMBER 31, 2023

				AMOUNT
Gross Income For The Year			\$	91,854.19
Less: Fundraising Expenses			<u>\$</u>	<u>36,217.56</u>
Total Income			\$	55,636.13
Less: Program & Operating Expenses				
Program Expenses:				
Refund Expenses	\$	110.00		
Charity Program		300.00		
Scholarship		600.00		
Members' Benefi	its	600.00		
	\$	1,610.00		
Operating Expenses:				
Bldg/Kitchen/cle	aning supplies	1,066.44		
Bldg. Maintenand	ce/Repairs	8,751.57		
Newsletter		880.74		
Office supplies/co	opies	530.16		
Phone/Internet/A	Alarm	3,974.51		
Postage/P.O. Box	rental	515.20		
Kitchen Pantry su	ıpplies	893.88		
Taxes & Fees		1,856.69		
Insurance Prop/F	lood/Liability	18,068.20		
Utilities		15,793.29		
Licenses/Annual	Renewal	936.88		
Accounting (Tax F	Preparation)	450.00		
Entertainment (D	-	<u>675.00</u>		
	\$	54,392.56		
Total Program and Operating Expenses			<u>\$</u>	56,002.56

\$ (366.43)

Prepared by: Divine R. Herrera, Treasurer

Net Income (LOSS) For The Period