

GLORIA MACAPAGAL-ARROYO
 Summary of Contributions
 1998 Vice Presidential Campaign

DONOR	AMOUNT	TOTAL
Contributions from political party organizations:		
LAKAS	1,000,000.00	
Total contributions from political party		1,000,000.00
Contributions from other persons:		
DIOSDADO MACAPAGAL JR.	5,000,000.00	
IGNACIO ARROYO JR.	5,000,000.00	
EVANGELINE MACAPAGAL	2,000,000.00	
HELEN OSIAS	500,000.00	
ZENAIDA M. ARELLANO	100,000.00	
ELIZABETH LEGARDA	500,000.00	
SRIJOEWATI R. ROY	100,000.00	
JOSE JERARDO MEDINA	50,000.00	
JOSE BARCELON	10,000.00	
RICO LIMPINGCO	10,000.00	
CARLOS VILLAFUERTE	10,000.00	
RENE CARLOS MENDOZA	500,000.00	
F. ARTHUR L. VILLARAZA	5,000,000.00	
NINA CRUZ	30,000.00	
RAOUL R. ANGANCO	750,000.00	
CONCORDIA R. VALGUNA	10,000.00	
JOY REYES	10,000.00	
LOURIE Z. ORBISTA	10,000.00	
MA. ISABEL T. SERVITO	10,000.00	
REGINA SOCORRO S. DELOS SANTOS	10,000.00	
VERONIA M. MOGADO	10,000.00	
CHRISTOPHER ZON	10,000.00	
NILAIDA S. ENRIQUEZ	50,000.00	
JAMES EDDUBA	10,000.00	
MA. LOURDES M. ARROYO	250,000.00	
ISABELITA WHEELER	10,000.00	
SIMEON V. MARIANO	750,000.00	
RICKY "HENRY" BRAVO	10,000.00	
ROSALIE OCAÑO DELA CRUZ	50,000.00	
GLECY R. BASILAN	10,000.00	
BILLY CORTEZ	100,000.00	
DENISE ZAYCO	30,000.00	
AVELINO J. CRUZ, JR.	5,000,000.00	
MANUEL BARCELONA III	100,000.00	
MA. CELINA CANO	100,000.00	
LIBORIO MANGUBAT	100,000.00	
JUANITO RAMOS	100,000.00	
JOE NATHAN P. TENEFRANCIA	200,000.00	
MANUEL A. BARCELONA, JR.	500,000.00	
ANNA MADRIGAL	7,000,000.00	
LTA, INC.	9,500,000.00	
JOSE MIGUEL ARROYO	5,711,432.00	
Total contributions from other persons		49,211,432.00
TOTAL CONTRIBUTIONS RECEIVED		50,211,432.00

GLORIA MACAPAGAL ARROYO
 SUMMARY OF EXPENSES
 JAN-MAY 1998

	AMOUNT
PRINTING -POSTERS/CAL/STREAMERS	24,465,804.00
NATIONAL OPERATIONS	14,000,000.00
TRANSPO EQUIPMENT	1,810,000.00
FIELD OPERATING EXPENSES	2,014,424.25
PRINTING SUPPLIES	840,466.80
OFFICE EQUIPMENT	816,637.00
OFFICE OPERATIONAL	477,657.31
AIRCRAFT EXPENSES	630,652.49
COMMUNICATION EXPENSES	440,094.14
SECTORAL GROUP	811,770.50
MEDIA BUREAU EXPENSES	396,500.00
TRANSPORTATION EXPENSES	178,990.51
CAMPAIGN PARAPHERNALIA	249,100.00
COMMUNICATION EQUIPMENT	39,880.00
MEETINGS	93,929.00
FURNITURE & FIXTURES	45,500.00
SOUTHERN OPERATIONS	2,900,026.00

TOTAL	50,211,432.00
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