

REPUBLIC OF THE PHILIPPINES  
Province of Pangasinan  
MUNICIPALITY OF BURGOS  
BARANGAY ILIO-ILIO  
STATEMENT OF FINANCIAL PERFORMANCE  
For the Year Ended December 31, 2019

<b>Revenue</b>	
Tax Revenue	83,744.66
Share from Internal Revenue Collections	2,770,092.00
Other Share from National Taxes	
Service and Business Income	235,354.90
Shares, Grants and Donations	
Gains	
Other Income	
Total Revenue	<u>3,089,191.56</u>
<b>Less:Current Operating Expenses</b>	
Personal Services	1,232,368.88
Maintenance and Other Operating Expenses	774,475.37
Non-Cash Expenses	135,431.94
Financial Expenses	
Total Current Operating Expenses	<u>2,142,276.19</u>
Surplus (Deficit) from Current Operations	<u>946,915.37</u>
Add(deduct):	
Transfer, Assistance and Subsidy From	2,000.00
Transfer, Assistance and Subsidy To	
Surplus (Deficit) for the period	<u>948,915.37</u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ  
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA  
Municipal Accountant