

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

Revenue	
Tax Revenue	837,243.53
Share from Internal Revenue Collections	1,794,897.00
Other Share from National Taxes	
Service and Business Income	8,575.00
Shares, Grants and Donations	
Gains	
Other Income	
Total Revenue	<u>2,640,715.53</u>
Less:Current Operating Expenses	
Personal Services	1,200,400.00
Maintenance and Other Operating Expenses	658,029.63
Non-Cash Expenses	128,465.63
Financial Expenses	
Total Current Operating Expenses	<u>1,986,895.26</u>
Surplus (Deficit) from Current Operations	<u>653,820.27</u>
Add(deduct):	
Transfer, Assistance and Subsidy From	2,000.00
Transfer, Assistance and Subsidy To	
Surplus (Deficit) for the period	<u>655,820.27</u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant