

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

<b>Revenue</b>	
Tax Revenue	149,729.21
Share from Internal Revenue Collections	3,272,014.00
Other Share from National Taxes	
Service and Business Income	89,750.00
Shares, Grants and Donations	
Gains	
Other Income	
Total Revenue	<u>3,511,493.21</u>
<b>Less:Current Operating Expenses</b>	
Personal Services	1,286,400.00
Maintenance and Other Operating Expenses	1,052,821.34
Non-Cash Expenses	93,284.43
Financial Expenses	
Total Current Operating Expenses	<u>2,432,505.77</u>
Surplus (Deficit) from Current Operations	<u>1,078,987.44</u>
Add(deduct):	
Transfer, Assistance and Subsidy From	2,000.00
Transfer, Assistance and Subsidy To	
Surplus (Deficit) for the period	<u>1,080,987.44</u>

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ  
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA  
Municipal Accountant