

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

BARANGAY ANAPAO
STATEMENT OF FINANCIAL PERFORMANCE
For the Year Ended December 31, 2019

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Revenue

Tax Revenue	29,004.83
Share from Internal Revenue Collections	1,464,718.00
Other Share from National Taxes	
Service and Business Income	15,545.00
Shares, Grants and Donations	
Gains	
Other Income	

Total Revenue **1,509,267.83**

Less: Current Operating Expenses

Personal Services	802,264.00
Maintenance and Other Operating Expenses	426,107.51
Non-Cash Expenses	55,804.75
Financial Expenses	

Total Current Operating Expenses **1,284,176.26**

Surplus (Deficit) from Current Operations **225,091.57**

Add(deduct):

Transfer, Assistance and Subsidy From	2,000.00
Transfer, Assistance and Subsidy To	(29,243.75)

Surplus (Deficit) for the period **197,847.82**

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant