

REPUBLIC OF THE PHILIPPINES
Province of Pangasinan
MUNICIPALITY OF BURGOS

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

Page 1

Revenue

| | |
|--|--------------|
| Tax Revenue | 83,440.03 |
| Share from Internal Revenue Collections | 2,029,498.00 |
| Other Share from National Taxes | |
| Service and Business Income | 28,815.00 |
| Shares, Grants and Donations | |
| Gains | |
| Other Income | |

Total Revenue 2,141,753.03

Less: Current Operating Expenses

| | |
|---|--------------|
| Personal Services | 1,068,095.00 |
| Maintenance and Other Operating Expenses | 542,166.98 |
| Non-Cash Expenses | 40,432.59 |
| Financial Expenses | |

Total Current Operating Expenses 1,650,694.57

Surplus (Deficit) from Current Operations 491,058.46

Add(deduct):

| | |
|--|----------|
| Transfer, Assistance and Subsidy From | 2,000.00 |
| Transfer, Assistance and Subsidy To | |

Surplus (Deficit) for the period 493,058.46

PREPARED BY:

CERTIFIED CORRECT:

ROCELLE A. MOPAZ
Barangay Bookkeeper

WINNIE BUAY BONGAR, CPA
Municipal Accountant