

REPUBLIC OF THE PHILIPPINES  
Province of Pangasinan  
MUNICIPALITY OF BURGOS

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

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**Revenue**

Tax Revenue	45,730.31
Share from Internal Revenue Collections	2,264,768.00
Other Share from National Taxes	
Service and Business Income	13,990.00
Shares, Grants and Donations	
Gains	
Other Income	

**Total Revenue** 2,324,488.31

**Less: Current Operating Expenses**

Personal Services	1,168,038.00
Maintenance and Other Operating Expenses	327,314.15
Non-Cash Expenses	51,820.19
Financial Expenses	

**Total Current Operating Expenses** 1,547,172.34

**Surplus (Deficit) from Current Operations** 777,315.97

**Add(deduct):**

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

**Surplus (Deficit) for the period** 779,315.97

PREPARED BY:

CERTIFIED CORRECT:

**ROCELLE A. MOPAZ**  
Barangay Bookkeeper

**WINNIE BUAY BONGAR, CPA**  
Municipal Accountant