


MUNICIPALITY OF HUNGDUAN
Statement of Financial Performance- SEF
As of **June 30, 2020**

	2020	2019
Revenue		
Tax Revenue	82,633.95	124,861.80
Special Education Tax	75,019.21	
Fines and Penalties- Property Taxes- Special Education Tax	7,614.74	
Share from Internal Revenue Collections		
Other Share from National Taxes		
Interest Income	81.64	188.96
Shares, Grants and Donations		
Gains		
Other Income		
Total Revenue	82,715.59	125,050.76
Less: Current Operating Expenses		
Personnel Services		
Maintenance and Other Operating Expenses	71,250.00	152,000.00
Other General Services	71,250.00	
Printing and Publication Expenses		
Representation Expenses		
Transportation and Delivery Expenses		
Donations		
Non-cash Expenses		
Financial Expenses	16.33	37.79
Bank Charges		
Other Financial Expenses	16.33	
Current Operating Expenses	71,266.33	152,037.79
Surplus (Deficit) from Current Operation	11,449.26	(26,987.03)
Add (Deduct):		
Transfers, Assistance and Subsidy From		-
Transfers, Assistance and Subsidy To		-
Surplus(Deficit) for the period	11,449.26	(26,987.03)

Certified true and correct by:


MARY GRACE N. NAGNOT
Municipal Accountant

Noted by:


CASAN P. DUMULAG
Municipal Mayor