

<b>DAMAYAN BARANGAY TANGOS</b>				
<b>LA FUNERARIA DAMAYAN FINANCIAL REPORT Feb 28 to March 30</b>				
	<b>Date Libing</b>	<b>Name</b>	<b>Brgy</b>	<b>Propit</b>
1	2/23/2009	Eduardo Esteban	Poblacion	5,320.00
2	2/28/2009	Eelogio Rivera	Tarcan	3,170.00
3	2/28/2009	Dennis Favian	Pagala	3,345.00
4	3/1/2009	Lai lanie Joyce Cruz	Tangos (sangol)	1,720.00
5	3/3/2009	Corazon Reyes	Barangca	3,170.00
6	3/5/2009	Jon jon Francisco	Tangos	3,945.00
7	3/5/2009	Jeris Rivera (sangol)	Poblacion	545.00
8	3/8/2009	Jefferson Teodoro	Sulivan	7,000.00
9	10-Mar	Piring Dela Cruz	Pagala	11,995.00
10	3/8/2009	Patria Tucayon	Tibag	675.00
11	3/11/2009	Maria Baluyot	San Simon	4,115.00
12	3/12/2009	Carolina Ilano	san jose	3,645.00
13	3/21/2009	Manuel Gonzales JR	Tangos	10,520.00
14	3/22/2009	Mauro Hernandez	Sto Cristo	1,120.00
15	3/24/2009	Adonis Nacional	Tangos	10,010.00
16	3/25/2009	Enrique Escalona	Bagong Nayon	1,935.00
17	3/24/2009	Carlito Romano	Sto Nino	6,060.00
<b>GROSS PROPIT</b>				<b>78,290.00</b>

**Expences/Pundar Gamit Feb 28 to March 30**

	Renta	2,000.00	
	Tauhan Bantay	1,500.00	
	Kuryente	1,000.00	
	Dories Sahod	1,000.00	
	BIR Payment	1,280.00	
	Per Diem BOD	-	
	Hulog Ilaw	4,000.00	Balance 4 th
	Laba Kurtina	400.00	
2 Pcs	Curtain Rack w/ Post	3,380.00	
		14,560.00	

Gross Income	<b>78,290.00</b>
less pundar/ Expen.	<b>14,560.00</b>
<b>Natira ( Net Propit)</b>	<b>63,730.00</b>

**Financial Statement**

Cash on Bank Feb 27,2009	<b>89,750.00</b>
Sobra Kita	63,730.00
<b>Cash on Bank as of March 28,2009</b>	<b>153,480.00</b>

**Financial Statement**

Cash on Bamk as of March 30	153,480.00
Cash on Hand	5,000.00
Cash on Hand Tres	2,863.00
Petty Cash Ambet	1,000.00
Receivable w/ title	4,850.00
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<b>TOTAL Cash/ bank/receivable/on hand</b>	<b>167,193.00</b>
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**Prepared By:**

Kap Benard Gonzales

