

<b>DAMAYAN BARANGAY TANGOS</b>				
<b>LA FUNERARIA DAMAYAN FINANCIAL REPORT March 28 to April 30</b>				
	<b>Date Libing</b>	<b>Name</b>	<b>Brgy</b>	<b>Propit</b>
1	3/29/2009	Valentina Dela cruz	Paitan	10,570.00
2	4/2/2009	Norma Santiago	Sto nino	7,190.00
3	4/4/2009	Danilo Tayubong	Tibag	1,430.00
4	4/4/2009	Angelina Bautista	Tangos	1,930.00
5	4/7/2009	Rogelio Gonzales	Tangos	2,810.00
6	4/10/2009	Paulino Salas	Bgong Nayon	13,270.00
7	4/6/2009	Sangol	Tibag	2,000.00
8	4/11/2009	Alice Bulanadi	Tangos	3,520.00
9	23-Apr	Celing De Guzman	Virgen	10,690.00
10	4/23/2009	Saturnina Cruz Murillo	Sto Cristo	3,620.00
11	4/25/2009	Emma de Guzman	Sabang	-
12	4/27/2009	Anisencia dela Rosa	Bagong Nayon	700.00
13	4/27/2009	Herminio Dela Cruz	Tangos	3,320.00
14	4/29/2009	Isidro Salvador	Pagala	3,075.00
15	4/29/2009	Benito Tapang	Tiaong	3,965.00
16				68,090.00

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

Renta	2,000.00	
Tauhan Bantay	1,500.00	
Kuryente	1,000.00	
Dories Sahod	1,000.00	
Business Permit	4,000.00	
Income Tax/ Bookeper	6,000.00	
Uniform Tao Pants	1,800.00	
Hulog Ilaw	4,000.00	Paid
Laba Kurtina	500.00	
Barlight	280.00	
Extension	247.00	
Oil	500.00	
	<b>22,827.00</b>	

Gross Income	<b>68,090.00</b>
less pundar/ Expen.	<b>22,540.00</b>
Natira	<b>45,550.00</b>

**Financial Statement**

Cash on Bank March 28,2009	<b>153,480.00</b>
Sobra Kita	45,550.00
<b>Cash on Bank as of April 30,2009</b>	<b>199,030.00</b>

**Financial Statement**

Cash on Bank as of April 30,2009	199,030.00
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
	-

<b>TOTAL Cash/ bank/receivable/on hand</b>	<b>212,743.00</b>
--	-------------------

Receivable

**Prepared By:**

Kap Benard Gonzales

