

Report of Prop[it since Start of Operation

**Gross Propit Since Start of Operation**

1 March 8 to April	17,460.00
2 April to May 4	41,995.00
2 May 5 to June 6	55,215.00
3 June 7 to July 5	41,980.00
4 July 6 to August 16	62,955.00
<b>TOTAL PROPIT</b>	<b>219,605.00</b>

Expences/ Pundar na mga Gamit mula Simulan ang Funeral

1 March 8 to April	3,910.00
2 April to May 4	62,600.00
3 May 5 to June 4	28,425.00
4 June 7 to July 5	111,700.00
5 July 6 to August 16	14,500.00
<b>EXPENCES PUNDAR</b>	<b>221,135.00</b>

Receivable From Joe de Guzman	9,380.00
July 6 to August 15	111,700.00
<b>TOTAL</b>	<b>121,080.00</b>

**Less Reinbursement** 60,000.00

<b>Singilin Pa ni Kap sa Funeraria</b>	<b>61,080.00</b>
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Financial Statement La funeraria Damayan

Cash on Bank	45,174.24
Deposit August 14	9,500.00
Cash on Hand Tres	2,863.00
Petty Cash Ambet	1,000.00
Cash on Hand Kap	790.00
Receivable Virginia Santos	14,000.00
	<b>73,327.24</b>

Prepared by August 16,2008

Kap Bernard Gonzales