




Republic of the Philippines
 TECHNICAL EDUCATION AND SKILLS DEVELOPMENT AUTHORITY
 Region 02
 ISABELA SCHOOL OF ARTS AND TRADES
 City of Ilagan, Isabela



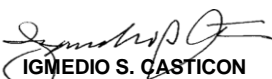
STATEMENT OF FINANCIAL PERFORMANCE
SSP
FOR THE MONTH ENDED December 31, 2018

	<u>2018</u>
Revenue	
Tax Revenue	-
Service and Business Income	19,140,137.30
Shares, Grants and Donations	-
Gains	-
Total Revenue	<u>19,140,137.30</u>
Less: Current Operating Expenses	
Personnel Services	-
Maintenance and Other Operating Expenses	19,665,414.36
Financial Expenses	-
Direct Costs	-
Non-Cash Expenses	748,423.12
Total Current Operating Expenses	<u>20,413,837.48</u>
Surplus/(Deficit) from Current Operations	<u>(1,273,700.18)</u>
Net Financial Assistance/Subsidy	-
Sale of Assets	-
Gains	-
Losses	-
Surplus/(Deficit) for the period ended December 31, 2018	<u><u>(1,273,700.18)</u></u>

Certified Correct:


JHON KEVIN S. BRUNO
 Accountant I

Approved by:


IGMEDIO S. CASTICON
 Vocational School Superintendent