



Republic of the Philippines
DEPARTMENT OF EDUCATION



Region I
SCHOOLS DIVISION OFFICE I PANGASINAN
Lingayen, Pangasinan
CALASIAO COMPREHENSIVE NATIONAL HIGH SCHOOL
Calasiao, Pangasinan

SSLG FINANCIAL REPORT

for School Year 2025-2026



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The Financial Report of the Management Audit Committee

A Financial Report Paper Presented to the
Office of SSLG President and SSLG Vice President
And the Office of SSLG Adviser
Calasiao Comprehensive National High School

In Partial Fulfillment of the Requirement in/
Accomplishment Report

Headed by:

Genica Chen J. Casilang, **Auditor**

Chris Isaac A. Ramirez, **Treasurer**

Co-Headed by:

JHON JOSEPH DV. APOSTOL

SSLG President

RIAN SOPHIA M. TANGONAN

SSLG Vice-President



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Checked and Reviewed by:

ARIEL T. FERRER
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PRINCIPAL IV



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ACKNOWLEDGEMENT

We, the Management and Audit Committee, would like to express our heartfelt gratitude to Calasiao Comprehensive National High School for trusting us.

Firstly, we would like to thank Ariel T. Ferrer, Rosenia F. Bondoc, Jeraima Roxanne R. Idos, and Archie S. Pontawe, the SSLG Adviser/s, for their invaluable guidance, encouragement, and constructive feedback throughout this journey. Without their support, we would not have been able to complete this work successfully.

We are also grateful to our colleagues and peers for their helpful discussions and suggestions, which have helped us enhance the quality of our financial report.

Special thanks to our SSLG President, Jhon Joseph DV. Apostol, and SSLG Vice President, Rian M. Tangonan, for providing the necessary resources and materials that supported us in our journey.



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FINANCIAL REPORT

Month of May 2025

TESTIMONIAL PARTY - MAY 05, 2025

BUDGET	
ENTRANCE FEE	₱2,250
FOOD	₱2,250
TOTAL BUDGET: ₱4,500	
RECORD OF EXPENSES	
DOWNPAYMENT	₱1,500
ENTRANCE FEE	₱2,250
TRANSPORTATION	₱100
FOOD COST	₱2,407
FLOUR AND EGGS	₱74
UTENSILS AND CANDIES	₱200
TOTAL COST: ₱6,531	
TOTAL BREAKDOWN	
TOTAL FUNDS	₱7,500
Total Cost	₱6,531
Excess Funds	₱969



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Month of June 2025

FIRST DAY HIGH - June 17, 2025

BUDGET	
Learner Formation	₱5,000
TOTAL BUDGET: ₱7,100	
RECORD OF EXPENSES	
DRINK SUPPLIES	₱1,045
TARPAULIN	₱936
TENT	₱2,000
DRINK RESTOCKS SUPPLIES	₱293
GAS	₱200
TOTAL EXPENSES: ₱4,474	
BREAKDOWN OF DRINK COST	
green apple syrup (1)	₱105
strawberry syrup (1)	₱125
nata de coco jelly (1)	₱230
Strawless lid (100)	₱95
Jigger cup (1)	₱80
16oz Cups (100)	₱130



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Sprite (4)	₱280
Ice (3)	₱40
Eco Bag (1)	₱10
Sprite Restock (3)	₱202
Ice Restock (2)	₱40
TOTAL COST: ₱1,338	
TOTAL BREAKDOWN	
TOTAL FUNDS	₱7,100
Total Cost	₱4,474
Profit	₱1,662



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Month of July 2025

State of the Learner Government Address (SOLGA) - July 8, 2025

BUDGET	
Learner Formation	₱1,000
SSLG Funds	₱1,800
TOTAL BUDGET: ₱2,800	
RECORD OF EXPENSES (Learner Formation budget)	
FILMS	₱520
TARPAULIN	₱216
TOTAL COST: ₱736	
RECORD OF EXPENSES (SSLG budget)	
SSLG Vest	₱1,700
TOTAL COST: ₱1,700	
TOTAL BREAKDOWN	
TOTAL FUNDS	₱2,800
Total Cost	₱2,436



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Total Excess funds	₱364
Breakdown of excess funds	Learner Formation: ₱264 SSLG Funds: ₱100

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Month of August 2025

MASS INDUCTION - August 15,2025	
BUDGET	
SSLG Funds	₱0
TOTAL BUDGET: ₱0	
RECORD OF EXPENSES	
TOTAL EXPENSES: ₱0	
No Expenses	
SALES BREAKDOWN	
TOTAL BUDGET	₱0
Total Cost	₱0
Total Sales	₱0
Total Profit	₱0



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Month of September 2025

COMMITTEE ENLISTMENT - SEPTEMBER 5, 2025	
BUDGET	
SSLG Funds	₱0
TOTAL BUDGET: ₱0	
RECORD OF EXPENSES	
TOTAL EXPENSES: ₱0	
No Expenses	
SALES BREAKDOWN	
TOTAL BUDGET	₱0
Total Cost	₱0
Total Sales	₱0



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Month of October 2025

Teachers' Day Celebration 2025 - October 16, 2025

BUDGET	
SSLG Funds	₱2,550
TOTAL BUDGET: ₱2,550	
RECORD OF EXPENSES	
30 CUPS (bought online)	₱1,041
4 Bento cakes	₱600
TOTAL COST: ₱1,641	
TOTAL BREAKDOWN	
TOTAL BUDGET	₱2,550
Total Excess funds	₱909



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Month of October 2025

INTRAMURALS 2025 - October 11, 2025

BUDGET	
SSLG Funds	₱311
TOTAL BUDGET:	
RECORD OF EXPENSES	
(1) MATCH	₱17
(4) GLUE STICK	20
TARPAULIN	₱216
(1) CANDLE	₱8
STRAW ROPE	₱50
TOTAL COST: ₱311	
TOTAL BREAKDOWN	
TOTAL BUDGET	₱311



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Total Cost	311
Total Excess funds	₱0

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Month of November 2025

Students' Day 2025 - November 19-20, 2025

BUDGET	
SSLG Funds	₱250
TOTAL BUDGET: ₱250	
RECORD OF EXPENSES	
DAY 1	
(1) BLACK INK	₱325
TRANSPORTATION	₱65
TOTAL COST: ₱640	
DAY 2	
(4) PHOTO PAPER	₱500
TRANSPORTATION	₱25



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TOTAL COST: ₱525	
SALES BREAKDOWN	
Day 1	₱1,510
Day 2	₱2,560
TOTAL BREAKDOWN	
TOTAL BUDGET	₱250
Total Cost	₱1,165
Total Sales	₱4,070
Total Profit	₱2,905
Reimbursement	₱417



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Month of December 2025

PAMASKOMPRE 2025 - December 1-16, 20, 2025

BUDGET	
SSLG Funds	₱0
TOTAL BUDGET: ₱0	
RECORD OF EXPENSES	
DAY 1 (SSLG ASSIGNED)	
No Expenses	
SALES BREAKDOWN	
No Sales	
TOTAL BREAKDOWN	
TOTAL BUDGET	₱0
Total Cost	₱0
Total Sales	₱0
Total Profit	₱0



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Month of January 2025

NO EVENT - January 1-30, 2025

BUDGET	
SSLG Funds	₱0
TOTAL BUDGET: ₱0	
RECORD OF EXPENSES	
No Expenses	
SALES BREAKDOWN	
No Sales	
TOTAL BREAKDOWN	
TOTAL BUDGET	₱0
Total Cost	₱0
Total Sales	₱0
Total Profit	₱0



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Month of February 2025

**3RD TOGYUPAN: DIVISION LEARNERS' CONVERGENCE -
February 23, 2025**

BUDGET	
SSLG Funds	₱0
TOTAL BUDGET: ₱0	
RECORD OF EXPENSES	
No Expenses	
SALES BREAKDOWN	
Photobooth Sales	₱2490
TOTAL BREAKDOWN	
TOTAL BUDGET	₱0
Total Cost	₱0
Total Sales	₱2490
Total Profit	₱2490