

(NAME OF THE ENTITY)  
**STATEMENT OF FINANCIAL PERFORMANCE**  
 (ALL FUNDS OR NAME OF FUND)  
 FOR THE YEAR ENDED DECEMBER 31, 2015

	<u>Note</u>	<u>2015</u>	<u>2014</u>
<b>Revenue</b>			
Tax Revenue	21	xxx	xxx
Service and Business Income	22	xxx	xxx
Shares, Grants and Donations	23	xxx	xxx
Gains	39	<u>xxx</u>	<u>xxx</u>
<b>Total Revenue</b>		<b><u>xxx</u></b>	<b><u>xxx</u></b>
<b>Less: Current Operating Expenses</b>			
Personnel Services	24	xxx	xxx
Maintenance and Other Operating Expenses	25	xxx	xxx
Financial Expenses	26	xxx	xxx
Direct Costs		xxx	xxx
Non-Cash Expenses	27	<u>xxx</u>	<u>xxx</u>
<b>Total Current Operating Expenses</b>		<b><u>xxx</u></b>	<b><u>xxx</u></b>
<b>Surplus/(Deficit) from Current Operations</b>		<b><u>xxx</u></b>	<b><u>xxx</u></b>
Net Financial Assistance/Subsidy	28	xxx	xxx
Sale of Assets	29	xxx	xxx
Gains	29	xxx	xxx
Losses	29	<u>(xxx)</u>	<u>(xxx)</u>
<b>Surplus/(Deficit) for the period</b>		<b><u>xxx</u></b>	<b><u>xxx</u></b>