

YAYASAN SENYUM BALI**Period of January 2008 - December 2008**

INCOME	
Donations Commercial Organizations	21,375,000.00
Donations Community Organizations	134,559,710.00
Donations Individuals	544,888,491.00
Smile Shop	235,355,000.00
Fundraising Benefits by Third Parties	18,932,200.00
Government Grants	-
Interest on Bank Accounts	4,098,810.00
TOTAL INCOME	959,209,211.00
EXPENSES	
Expenses Cleft Patients	275,739,176.00
Expenses Craniofacial/Other than Cleft Patients	83,684,663.00
Expenses Running Smile House	48,982,485.00
Administration/Office Expenses	117,564,152.00
Expenses Smile Shop	62,892,600.00
Bank Charges	1,465,600.00
TOTAL EXPENSES	590,328,676.00