

YAYASAN SENYUM BALI**Period of January 2009 - December 2009**

INCOME	
Donations Commercial Organizations	139,549,200.00
Donations Community Organizations	983,557,895.00
Donations Individuals	170,504,740.00
Smile Shop	222,767,510.00
Fundraising Benefits by Third Parties	160,000.00
Government Grants	8,900,000.00
Interest on Bank Accounts	8,151,420.90
TOTAL INCOME	1,533,590,765.90
EXPENSES	
Expenses Cleft Patients	350,770,132.00
Expenses Craniofacial/Other than Cleft Patients	532,250,394.00
Expenses Running Smile House	53,174,975.01
Administration/Office Expenses	219,858,549.04
Expenses Smile Shop	31,972,375.70
Bank Charges	3,517,742.89
TOTAL EXPENSES	1,191,544,168.64