

**YAYASAN SENYUM BALI****Period of January 2010 - December 2010**

<b>INCOME</b>	
Donations Commercial Organizations	146,383,599.00
Donations Community Organizations	1,158,341,457.00
Donations Individuals	150,410,059.00
Smile Shop	223,954,550.00
Fundraising Benefits by Third Parties	-
Government Grants	-
Interest on Bank Accounts	9,565,864.00
<b>TOTAL INCOME</b>	<b>1,688,655,529.00</b>
<b>EXPENSES</b>	
Expenses Cleft Patients	587,075,525.00
Expenses Craniofacial/Other than Cleft Patients	445,465,182.00
Expenses Running Smile House	120,901,203.00
Administration/Office Expenses	298,925,065.00
Expenses Smile Shop	61,688,438.00
Bank Charges	19,401,839.00
<b>TOTAL EXPENSES</b>	<b>1,533,457,252.00</b>