

YAYASAN SENYUM BALI**Period of January 2011 - December 2011**

INCOME	
Donations Commercial Organizations	223,409,440.67
Donations Community Organizations	1,442,043,777.63
Donations Individuals	169,911,544.85
Smile Shop	182,989,000.00
Fundraising Benefits by Third Parties	8,425,000.00
Government Grants	-
Interest on Bank Accounts	10,528,505.56
TOTAL INCOME	2,037,307,268.71
EXPENSES	
Expenses Cleft Patients	851,592,091.00
Expenses Craniofacial/Other than Cleft Patients	971,250,195.00
Expenses Running Smile House	181,932,276.76
Administration/Office Expenses	308,413,142.02
Expenses Smile Shop	39,888,000.00
Bank Charges	15,541,275.94
TOTAL EXPENSES	2,368,616,980.72