

YAYASAN SENYUM BALI**Period of January 2012 - December 2012**

INCOME	
Donations Commercial Organizations	795,182,503.00
Donations Community Organizations	1,769,302,269.87
Donations Individuals	203,637,823.25
Smile Shop	225,175,000.00
Fundraising Benefits by Third Parties	4,426,000.00
Government Grants	5,280,000.00
Interest on Bank Accounts	6,820,308.44
TOTAL INCOME	3,009,823,904.56
EXPENSES	
Expenses Cleft Patients	1,337,957,906.00
Expenses Craniofacial/Other than Cleft Patients	829,288,390.51
Expenses Running Smile House	200,358,841.51
Administration/Office Expenses	350,292,834.02
Expenses Smile Shop	61,006,614.00
Bank Charges	78,940,527.74
TOTAL EXPENSES	2,857,845,113.78