

YAYASAN SENYUM BALI**Period of January 2013 - December 2013**

INCOME	
Donations Commercial Organizations	214,497,283.00
Donations Community Organizations	1,679,632,780.00
Donations Individuals	281,455,308.00
Smile Shop	264,624,000.00
Fundraising Benefits by Third Parties	6,090,000.00
Government Grants	-
Interest on Bank Accounts	4,247,733.30
TOTAL INCOME	2,450,547,104.30
EXPENSES	
Expenses Cleft Patients	1,458,455,242.41
Expenses Craniofacial/Other than Cleft Patients	596,403,685.06
Expenses Running Smile House	110,239,835.18
Administration/Office Expenses	327,361,209.00
Expenses Smile Shop	50,615,465.00
Bank Charges	13,118,110.97
TOTAL EXPENSES	2,556,193,547.62