

**YAYASAN SENYUM BALI****Period of January 2014 - December 2014**

<b>INCOME</b>	
Donations Commercial Organizations	81,910,925.00
Donations Community Organizations	3,639,122,695.69
Donations Individuals	406,872,866.93
Smile Shop	271,908,500.00
Fundraising Benefits by Third Parties	416,800,000.00
Government Grants	-
Interest on Bank Accounts	3,735,288.17
<b>TOTAL INCOME</b>	<b>4,820,350,275.79</b>
<b>EXPENSES</b>	
Expenses Cleft Patients	1,639,944,874.91
Expenses Craniofacial/Other than Cleft Patients	760,752,227.27
Expenses Outreach Project	906,989,007.50
Expenses Running Smile House	69,665,918.14
Administration/Office Expenses	452,455,182.47
Expenses Smile Shop	62,970,602.00
Bank Charges	3,261,673.91
<b>TOTAL EXPENSES</b>	<b>3,896,039,486.20</b>