

**YAYASAN SENYUM BALI****Period of January 2015 - December 2015**

<b>INCOME</b>	
Donations Commercial Organizations	144,504,852.00
Donations Community Organizations	2,719,261,313.01
Donations Individuals	425,223,099.53
Smile Shop	319,012,000.00
Fundraising Benefits by Third Parties	23,721,000.00
Government Grants	-
Interest on Bank Accounts	4,968,138.81
<b>TOTAL INCOME</b>	<b>3,636,690,403.35</b>
<b>EXPENSES</b>	
Expenses Cleft Patients	1,545,309,691.29
Expenses Craniofacial/Other than Cleft Patients	602,671,357.23
Expenses Outreach Project	526,924,150.00
Expenses Running Smile House	44,110,090.00
Administration/Office Expenses	582,014,380.49
Expenses Smile Shop	109,565,706.00
Bank Charges	2,872,735.90
<b>TOTAL EXPENSES</b>	<b>3,413,468,110.91</b>