

**YAYASAN SENYUM BALI**

Period of January 2016 - December 2016

<b>INCOME</b>	
<b>Donations Commercial Organizations</b>	<b>IDR 217,414,025</b>
<b>Donations Community Organizations</b>	<b>IDR 3,111,047,190</b>
<b>Donations Individual</b>	<b>IDR 377,542,941</b>
<b>Smile Shop</b>	<b>IDR 518,744,000</b>
<b>Fundraising Benefits by Third Parties</b>	<b>IDR 92,465,500</b>
<b>Government Grants</b>	<b>-</b>
<b>Interest on Bank Accounts</b>	<b>IDR 6,421,039</b>
<b>TOTAL INCOME</b>	<b>IDR 4,323,634,695</b>
<b>EXPENSES</b>	
<b>Expenses Cleft Patients</b>	<b>IDR 1,454,917,066</b>
<b>Expenses Craniofacial/Other than Cleft Patients</b>	<b>IDR 533,837,971</b>
<b>Expenses Outreach Project</b>	<b>IDR 363,433,200</b>
<b>Expenses Running Smile House</b>	<b>IDR 230,097,955</b>
<b>Administration/Office Expenses</b>	<b>IDR 431,963,800</b>
<b>Expenses Smile Shop</b>	<b>IDR 136,927,804</b>
<b>Bank Charges</b>	<b>IDR 2,614,113</b>
<b>TOTAL EXPENSES</b>	<b>IDR 3,153,791,909</b>