



*bringing health care  
to people with  
craniofacial disabilities*

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**YAYASAN SENYUM BALI  
FINANCIAL REPORT OF JANUARY 2017 – DECEMBER 2017**

<b>INCOME</b>	
Donations Commercial Organizations	IDR 155,166,965,-
Donations Community Organizations	IDR 2,162,121,566,-
Donations Individual	IDR 660,701,766,-
Smile – Charity Shop	IDR 483,845,000,-
Fundraising Benefits by Third Parties	IDR 14,010,500,-
Government Grants	-
Interest on Bank Accounts	IDR 9,170,497,-
<b>TOTAL INCOME</b>	<b>IDR 3,484,412,294,-</b>
<b>EXPENSES</b>	
Expenses Cleft Patients	IDR 1,475,179,418,-
Expenses Craniofacial/Other than Cleft Patients	IDR 297,921,772,-
Expenses Outreach & Medical Mission Project	IDR 526,465,902,-
Expenses Running Smile House	IDR 92,444,842,-
Administration/Office Expenses	IDR 531,849,876,-
Expenses Smile – Charity Shop	IDR 171,891,753,-
Bank Charges	IDR 2,958,851,-
<b>TOTAL EXPENSES</b>	<b>IDR 3,098,712,414,-</b>

This financial report has been approved by,



Desak Made Sukma Dewi  
Chair of Board of Management