



*bringing health care
to people with
craniofacial disabilities*

YAYASAN SENYUM BALI FINANCIAL REPORT OF JANUARY 2018 – DECEMBER 2018

INCOME	
Donations Commercial Organizations	IDR 101,344,041,-
Donations Community Organizations	IDR 2,249,148,533,-
Donations Individual	IDR 462,725,745,-
Smile Shop	IDR 629,961,700,-
Fundraising Benefits by Third Parties	IDR 5,122,000,-
Government Grants	-
Interest on Bank Accounts	IDR 8,999,306,-
TOTAL INCOME	IDR 3,457,301,325,-
EXPENSES	
Expenses Cleft Patients	IDR 1,922,648,998,-
Expenses Craniofacial/Other than Cleft Patients	IDR 434,240,637,-
Expenses Outreach Project and Medical Mission in Rural Area	IDR 476,695,155,-
Expenses Running Smile House	IDR 102,165,961,-
Administration/Office Expenses	IDR 559,269,008,-
Expenses Smile Shop	IDR 178,219,588,-
Bank Charges	IDR 3,482,412,-
TOTAL EXPENSES	IDR 3,676,721,759,-
Balance carried to 2019	IDR (219,420,434,-)

This financial report has been approved by,



Desak Made Sukma Dewi
Chair of Board of Management