



*bringing health care
to people with
craniofacial disabilities*

YAYASAN SENYUM BALI FINANCIAL REPORT OF JANUARY 2019 – DECEMBER 2019

INCOME	
Donations Commercial Organizations	IDR 55,908,324,-
Donations Community Organizations	IDR 1,736,423,700,-
Donations Individual	IDR 440,776,116,-
Smile Shops	IDR 788,541,500,-
Fundraising Benefits by Third Parties	IDR 28,501,500,-
Government Grants	-
Interest on Bank Accounts	IDR 5,455,732,-
TOTAL INCOME	IDR 3,055,606,872,-
EXPENSES	
Expenses Cleft Patients	IDR 1,414,228,303,-
Expenses Craniofacial/Other than Cleft Patients	IDR 761,430,458,-
Expenses Outreach Project and Medical Mission in Rural Area	IDR 644,739,158,-
Expenses Running Smile House	IDR 113,526,492,-
Administration/Office Expenses	IDR 596,788,747,-
Expenses Smile Shop	IDR 209,694,441,-
Bank Charges	IDR 3,999,218,-
TOTAL EXPENSES	IDR 3,744,406,817,-
Balance carried to 2019	IDR (688,799,945,-)

This financial report has been approved by,



Desak Made Sukma Dewi
Chair of Board of Management