



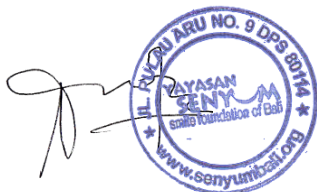
bringing health care  
to people with  
craniofacial disabilities

## LAPORAN KEUANGAN

### Laporan Keuangan Yayasan Senyum Bali Januari 2022 - Desember 2022

INCOME AND EXPENSES	AMOUNT
Donations Commercial Organizations	IDR 10,500,000. -
Donations Community Organizations	IDR 1,901,836,374. -
Donation Individual	IDR 140,045,063. -
Smile Shops	IDR 340,739,000. -
Fundraising Benefit by Third Parties	IDR 36,228,300. -
Government Grants	-
Interest on Bank Accounts	IDR 3,105,413. -
<b>TOTAL INCOME</b>	<b>IDR 2,432,454,150. -</b>
<b>EXPENSES</b>	
Expenses Cleft Patients	IDR 757,570,648. -
Expenses Craniofacial/Other than Clefts Patients	IDR 81,887,796. -
Expenses Outreach Project and Medical Mission	IDR 691,707,880. -
Expenses Running Smile House	IDR 21,622,510. -
Administration/Office Expenses	IDR 640,565,698. -
Expenses Smile Shops	IDR 272,074,585. -
Other COS	IDR 5,727,846. -
<b>TOTAL EXPENSES</b>	<b>IDR 2,471,156,963. -</b>
<b>BALANCE CARRIED TO 2022</b>	<b>IDR (38,702,813)</b>

This Financial Report has been approved by,



Desak Made Sukma Dewi  
Chairperson, Board of Management