

Ringkasan Laporan pemasukan dan pengeluaran program Melbourne For Orphan tahun 2010

A. Pemasukan

Saldo 2009	28478.27	
January	1000	January
February	475.11	February
March	1287.91	March
April	495.11	April
May	645.11	May
June	1117.57	June
July	300.11	July
August	400.11	August
September	572.76	September
October	209.23	October
November	455.34	November
December	224.44	December
Pemasukan dalam 12 bln 2010	7182.8	Total
Total Pemasukan 2010	35661.07	
Rata Pemasukan	598.56667	

B. Pengeluaran

January	2411.5	CAWU 1
February	0.25	Transaction fee
March	0.25	Transaction fee
April	2367	CAWU 2
May	\$0.25	Transaction fee
June	0-	
July	2383	CAWU 3
August	0.5	Transaction fee
September	0-	
October	2000	CAWU 4
November	0.22	Transaction fee
December	0-	
Total Pengeluaran dalam 12 bln 2010	9162.97	
		Sekarang Uang yang ada di rekening A Yatim di Indonesia adalah 28.447.255,00-
		BSM 1527029599 a.n Urai Salam QQ Anak Yatim
Cash In Indo	2000	
Total Pengeluaran 2010	11162.97	

Saldo sd Desember 2010	24498.1	