



**YAYASAN CAHAYA SUNNAH**

**SOLIDARITAS INSAN PEDULI (SIP)**



**LAPORAN KEUANGAN**

**DESEMBER 2017**

**Pemasukan :**

|                            |                |
|----------------------------|----------------|
| Saldo Bulan November       | Rp 92,927,893  |
| Total Saldo Bulan Desember | Rp 271,849,142 |

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**Pengeluaran :**

|                           |                       |
|---------------------------|-----------------------|
| Kesehatan                 | Rp 95,977,000         |
| Pendidikan                | Rp 10,400,000         |
| Kebutuhan Pokok           | Rp 28,500,000         |
| Anak Yatim                | Rp 15,000,000         |
| Anak Asuh                 | Rp 10,400,000         |
| Lembaga Tahfidz Yatim     | Rp 5,500,000          |
| Penyaluran Dana Zakat     | Rp 25,000,000         |
| Lain-lain                 | Rp 3,099,212          |
| <b>Total Pengeluaran:</b> | <b>Rp 193,876,212</b> |

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**Saldo Awal :** **Rp 364,777,035**

**Saldo Akhir:** **Rp 170,900,823**