

Yayasan Ars86Peduli
Statement of Activities
For the years ended December 31, 2014

Changes in restricted net Assets Revenues

KOMERSIAL

Restricted Revenues

41001	Restricted_manajemen	78.795.860
41003	Restricted_humas/merchandise	18.329.380
41010	Restricted_nusa indah cs event	53.928.120
41012	Restricted_TK Pertiwi	1.011.425.329
41013	Restricted_TK Kebon Agung	371.453.342
41014	SRestricted_Value To do	212.344.638
41108	Restricted_mini library	5.000.000
42000	Donation 2015	700.647.605
Total Restricted Revenues		2.451.924.274

Changes in Unrestricted net Assets Revenues

Unrestricted Revenues

	Unrestricted_Manajemen	
Total Unrestricted Management		-

Expenses

00	program_manajemen	143.294.187
01	program_manajemen	72.461.048
02	program_kotaku	359.395
03	program_humas/merchandise	62.277.983
04	program_cs event	-
05	program_menur	-
06	program_rotating	6.320.632
07	program_ngemplak	-
08	program_mini library	-
09	program_nusa indah	10.139.177
10	program_nusa indah cs event	53.935.043
11	program_TK Pembangunan Gubug	41.864.294
12	program_TK Pertiwi	936.927.253
13	program_TK Kebon Agung	201.175.023
14	program_Value To do	246.628.836
Total Expenses		1.775.382.870

Other Revenues

00	program_manajemen	14.183.115
01	program_manajemen	-
02	program_kotaku	-
03	program_humas/merchandise	61.229.472
04	program_cs event	-
05	program_menur	-
06	program_rotating	-
07	program_ngemplak	-
08	program_mini library	-
09	program_nusa indah	-
10	program_nusa indah cs event	950.000
11	program_TK Pembangunan Gubug	-
12	program_TK Pertiwi	-
13	program_TK Kebon Agung	-
14	program_Value To do	-
Total Expenses		76.362.587

Increase in restricted	752.903.991
Increase in unrestricted	-
Net Asset at the beginning of the year	230.922.327
Net Asset at the end of the year	983.826.318

Jakarta, April 1st, 2015



Riyadi D. Ekariyanto
Chairman