

Yayasan Ars86Peduli
Statements of Financial Position
per 31 Desember 2012

Assets	2009	2010	2011	2012
Cash and cash equivalents	16.786.371	53.163.696	19.469.394	281.321.643
Other Receivables	600.000	600.000	600.000	600.000
Total Assets	17.386.371	53.763.696	20.069.394	281.921.643
Liabilities and Net Assets				
Account Payable	-	-	-	-
Other Payable	-	-	-	-
Taxes Payable	-	-	-	372.100
Total Liabilities	-	-	-	372.100
Net Assets				
Unrestricted net assets	13.743.868	(45.704.407)	(77.781.909)	19.742.101
Restricted net assets - permanent	3.642.503	99.468.103	97.851.303	261.807.443
Total Net Assets	17.386.371	53.763.696	20.069.394	281.549.543
Total Liabilities and Net Assets	17.386.371	53.763.696	20.069.394	281.921.643
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