

## Laporan Penggunaan Donasi

PERIODE	201501	January 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	82,675,500	-	-	-	82,675,500
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>82,675,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>82,675,500</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	6,094,500	-	-	-	6,094,500
<b>2. INSIDENTIL Total</b>	<b>6,094,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,094,500</b>
<b>Grand Total</b>	<b>88,770,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>88,770,000</b>

## Laporan Penggunaan Donasi

PERIODE	201502	February 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	80,562,000	-	-	-	80,562,000
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>80,562,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>80,562,000</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	512,000	-	-	-	512,000
<b>2. INSIDENTIL Total</b>	<b>512,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>512,000</b>
<b>Grand Total</b>	<b>81,074,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>81,074,000</b>

## Laporan Penggunaan Donasi

PERIODE	201503	March 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	83,279,250	-	-	-	83,279,250
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>83,279,250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,279,250</b>
<b>2. INSIDENTIL</b>					
(blank)	-	-	-	-	-
<b>2. INSIDENTIL Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grand Total</b>	<b>83,279,250</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83,279,250</b>

## Laporan Penggunaan Donasi

PERIODE	201504	April 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	80,578,534	-	-	-	80,578,534
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>80,578,534</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>80,578,534</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	705,000	-	-	-	705,000
<b>2. INSIDENTIL Total</b>	<b>705,000</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>705,000</b>
<b>Grand Total</b>	<b>81,283,534</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>81,283,534</b>

## Laporan Penggunaan Donasi

PERIODE	201505	May 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	72,993,100	-	-	-	72,993,100
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>72,993,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72,993,100</b>
<b>2. INSIDENTIL</b>					
(blank)	-	-	-	-	-
<b>2. INSIDENTIL Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Grand Total</b>	<b>72,993,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72,993,100</b>

## Laporan Penggunaan Donasi

PERIODE	201506	June 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	112,523,750	-	-	-	112,523,750
(blank)	-	-	-	-	-
<b>1. RUTIN Total</b>	<b>112,523,750</b>	-	-	-	<b>112,523,750</b>
<b>2. INSIDENTIL</b>					
(blank)	-	-	-	-	-
<b>2. INSIDENTIL Total</b>	-	-	-	-	-
<b>Grand Total</b>	<b>112,523,750</b>	-	-	-	<b>112,523,750</b>

## Laporan Penggunaan Donasi

PERIODE	201507	July 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	82,546,293	-	-	-	82,546,293
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
(blank)	-	-	-	-	-
Mentari Hati, Tasik	10,000,000	-	-	-	10,000,000
<b>1. RUTIN Total</b>	<b>102,546,293</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>102,546,293</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	54,725,000	-	-	-	54,725,000
Desa Lombok	-	-	38,336,100	-	38,336,100
<b>2. INSIDENTIL Total</b>	<b>54,725,000</b>	<b>-</b>	<b>38,336,100</b>	<b>-</b>	<b>93,061,100</b>
<b>Grand Total</b>	<b>157,271,293</b>	<b>-</b>	<b>38,336,100</b>	<b>-</b>	<b>195,607,393</b>

## Laporan Penggunaan Donasi

PERIODE	201508	August 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	89,052,707	-	-	-	89,052,707
Yayasan Penuh Warna, Jombang	12,000,000	-	-	-	12,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	20,000,000	-	-	-	20,000,000
(blank)	-	-	-	-	-
Mentari Hati, Tasik	10,000,000	-	-	-	10,000,000
<b>1. RUTIN Total</b>	<b>131,052,707</b>	<b>-</b>	<b>-</b>	<b>15,000,000</b>	<b>146,052,707</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	28,088,150	-	-	-	28,088,150
Nurul Muslimat	-	-	-	161,065,467	161,065,467
<b>2. INSIDENTIL Total</b>	<b>28,088,150</b>	<b>-</b>	<b>-</b>	<b>161,065,467</b>	<b>189,153,617</b>
<b>Grand Total</b>	<b>159,140,857</b>	<b>-</b>	<b>-</b>	<b>176,065,467</b>	<b>335,206,324</b>



## Laporan Penggunaan Donasi

PERIODE	201509	September 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Yayasan Galuh, Bekasi	62,507,237	-	-	-	62,507,237
Yayasan Penuh Warna, Jombang	19,769,000	-	-	-	19,769,000
Yayasan Dian Krida, Jakarta	20,000,000	-	-	-	20,000,000
(blank)	-	-	-	-	-
Mentari Hati, Tasik	23,260,300	-	-	-	23,260,300
<b>1. RUTIN Total</b>	<b>125,536,537</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>125,536,537</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	26,735,000	-	-	-	26,735,000
Nurul Muslimat	-	-	165,051,500	-	165,051,500
Desa Lombok	-	-	44,260,000	-	44,260,000
<b>2. INSIDENTIL Total</b>	<b>26,735,000</b>	<b>-</b>	<b>209,311,500</b>	<b>-</b>	<b>236,046,500</b>
<b>Grand Total</b>	<b>152,271,537</b>	<b>-</b>	<b>209,311,500</b>	<b>-</b>	<b>361,583,037</b>

## Laporan Penggunaan Donasi

PERIODE	201510	October 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Warung Semesta	-	-	22,017,000	22,017,000	22,017,000
Yayasan Galuh, Bekasi	76,739,350	-	-	76,739,350	76,739,350
Yayasan Penuh Warna, Jombang	41,840,900	-	-	41,840,900	41,840,900
Warung Ihklas, Jakarta	-	-	9,000,000	9,000,000	9,000,000
Yayasan Dian Krida, Jakarta	20,000,000	-	-	20,000,000	20,000,000
(blank)	-	-	-	-	-
Mentari Hati, Tasik	36,750,000	-	-	36,750,000	36,750,000
<b>1. RUTIN Total</b>	<b>175,330,250</b>	<b>-</b>	<b>31,017,000</b>	<b>206,347,250</b>	<b>206,347,250</b>
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	15,896,730	-	-	15,896,730	15,896,730
Nurul Muslimat	-	-	62,227,000	62,227,000	62,227,000
<b>2. INSIDENTIL Total</b>	<b>15,896,730</b>	<b>-</b>	<b>62,227,000</b>	<b>78,123,730</b>	<b>78,123,730</b>
<b>Grand Total</b>	<b>191,226,980</b>	<b>-</b>	<b>93,244,000</b>	<b>284,470,980</b>	<b>284,470,980</b>

## Laporan Penggunaan Donasi

PERIODE	201511	November 2015			
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	Grand Total
<b>1. RUTIN</b>					
Warung Semesta	-	-	58,103,079	58,103,079	
Yayasan Galuh, Bekasi	93,857,400	-	-	93,857,400	
Yayasan Penuh Warna, Jombang	12,400,000	-	-	12,400,000	
Warung Ihklas, Jakarta	-	-	5,000,000	5,000,000	
Yayasan Dian Krida, Jakarta	10,000,000	-	-	10,000,000	
(blank)	-	-	-	-	
<b>1. RUTIN Total</b>	<b>116,257,400</b>	-	<b>63,103,079</b>	<b>179,360,479</b>	
<b>2. INSIDENTIL</b>					
Yayasan Galuh, Bekasi	2,166,300	-	-	2,166,300	
Yayasan Penuh Warna, Jombang	80,000,000	-	-	80,000,000	
Nurul Muslimat	-	-	136,949,735	136,949,735	
<b>2. INSIDENTIL Total</b>	<b>82,166,300</b>	-	<b>136,949,735</b>	<b>219,116,035</b>	
<b>Grand Total</b>	<b>198,423,700</b>	-	<b>200,052,814</b>	<b>398,476,514</b>	

## Laporan Penggunaan Donasi

PERIODE	201512	December 2015			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
<b>1. RUTIN</b>					
Warung Semesta	-	-	-	48,467,020	48,467,020
Yayasan Galuh, Bekasi	78,179,500	-	-	-	78,179,500
Yayasan Penuh Warna, Jombang	28,252,500	-	-	-	28,252,500
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung Ikhlas, Jakarta	-	-	-	7,000,000	7,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
Mentari Hati, Tasik	6,791,000	-	-	-	6,791,000
<b>1. RUTIN Total</b>	<b>123,223,000</b>	<b>5,000,000</b>	<b>55,467,020</b>	<b>183,690,020</b>	
<b>2. INSIDENTIL</b>					
Nurul Muslimat	-	-	-	103,831,265	103,831,265
<b>2. INSIDENTIL Total</b>	<b>-</b>	<b>-</b>	<b>103,831,265</b>	<b>103,831,265</b>	
<b>Grand Total</b>	<b>123,223,000</b>	<b>5,000,000</b>	<b>159,298,285</b>	<b>287,521,285</b>	