

Laporan Penggunaan Donasi

PERIODE	201701	January 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	57,979,880	57,979,880
Yayasan Galuh, Bekasi	94,048,000	-	-	-	94,048,000
Yayasan Penuh Warna, Jombang	31,563,000	-	-	-	31,563,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	-	30,416,666	-	30,416,666
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	135,611,000	39,616,666	77,979,880	253,207,546	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	15,000,000	-	-	-	15,000,000
Yayasan Penuh Warna, Jombang	10,200,000	-	-	-	10,200,000
2. INSIDENTIL Total	25,200,000	-	-	-	25,200,000
Grand Total	160,811,000	39,616,666	77,979,880	278,407,546	

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PERIODE	201702	February 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	99,954,600	99,954,600
Yayasan Galuh, Bekasi	82,680,529	-	-	-	82,680,529
Yayasan Penuh Warna, Jombang	29,446,000	-	-	-	29,446,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung lhklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	122,126,529	9,200,000	119,954,600	251,281,129	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	10,000,000	-	-	-	10,000,000
Yayasan Penuh Warna, Jombang	6,700,000	-	-	-	6,700,000
Bimbel Bekasi	-	-	27,440,000	-	27,440,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	2,700,000	2,700,000
2. INSIDENTIL Total	16,700,000	27,440,000	2,700,000	46,840,000	
Grand Total	138,826,529	36,640,000	122,654,600	298,121,129	

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PERIODE	201703	March 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	114,680,700	114,680,700
Yayasan Galuh, Bekasi	86,790,427	-	-	-	86,790,427
Yayasan Penuh Warna, Jombang	31,649,000	-	-	-	31,649,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	-	30,416,666	-	30,416,666
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	128,439,427		39,616,666	134,680,700	302,736,793
2. INSIDENTIL					
Yayasan Galuh, Bekasi	5,000,000	-	-	-	5,000,000
Yayasan Penuh Warna, Jombang	872,976,600	-	-	-	872,976,600
SMP Negeri 1, Lamba Leda, NTT	-	-	118,297,215	-	118,297,215
2. INSIDENTIL Total	877,976,600		118,297,215	-	996,273,815
Grand Total	1,006,416,027		157,913,881	134,680,700	1,299,010,608

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PERIODE	201704	April 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	112,443,000	112,443,000
Yayasan Galuh, Bekasi	80,027,668	-	-	-	80,027,668
Yayasan Penuh Warna, Jombang	31,069,500	-	-	-	31,069,500
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung lhklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	121,097,168	9,200,000	132,443,000	262,740,168	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	16,704,000	-	-	-	16,704,000
Bimbel Bekasi	-	-	12,310,000	-	12,310,000
SMP Negeri 1, Lamba Leda, NTT	-	-	49,594,000	-	49,594,000
2. INSIDENTIL Total	16,704,000	61,904,000	-	78,608,000	
Grand Total	137,801,168	71,104,000	132,443,000	341,348,168	

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PERIODE	201705	May 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	120,398,920	120,398,920
Yayasan Galuh, Bekasi	85,462,177	-	-	-	85,462,177
Yayasan Penuh Warna, Jombang	31,340,000	-	-	-	31,340,000
Rumah Belajar Saab Shares, Jakarta	-	-	-	5,000,000	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	-	4,200,000	-	4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	-	41,416,666	-	41,416,666
Yayasan Cahaya Insan Karim, Tangsel	-	-	5,000,000	-	5,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	126,802,177	50,616,666	140,398,920	317,817,763	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	23,900,912	-	-	-	23,900,912
2. INSIDENTIL Total	23,900,912	-	-	-	23,900,912
Grand Total	150,703,089	50,616,666	140,398,920	341,718,675	

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PERIODE	201706		June 2017		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	86,461,294		86,461,294
Yayasan Galuh, Bekasi	85,374,050	-	-		85,374,050
Yayasan Penuh Warna, Jombang	30,948,000	-	-		30,948,000
Rumah Belajar Saab Shares, Jakarta	-	-	5,000,000		5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-		4,200,000
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Warung lhklas, Jakarta	-	-	15,000,000		15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	126,322,050	9,200,000	106,461,294		241,983,344
2. INSIDENTIL					
Yayasan Penuh Warna, Jombang	27,620,000	-	-		27,620,000
Pelangi Impian Bangsa	-	357,266,137	-		357,266,137
Nurul Muslimat	-	-	23,900,000		23,900,000
2. INSIDENTIL Total	27,620,000	357,266,137	23,900,000		408,786,137
Grand Total	153,942,050	366,466,137	130,361,294		650,769,481

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PERIODE	201707		July 2017		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	113,220,290		113,220,290
Yayasan Galuh, Bekasi	90,702,570	-	-		90,702,570
Yayasan Penuh Warna, Jombang	30,644,500	-	-		30,644,500
Rumah Belajar Saab Shares, Jakarta	-	-	5,000,000		5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	4,200,000	-		4,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	76,041,665	-		76,041,665
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Warung Ihklas, Jakarta	-	-	15,000,000		15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	131,347,070	85,241,665	133,220,290		349,809,025
2. INSIDENTIL					
SMP Negeri 1, Lamba Leda, NTT	-	8,396,000	-		8,396,000
Pelangi Impian Bangsa	-	157,450,268	-		157,450,268
2. INSIDENTIL Total	-	165,846,268	-		165,846,268
Grand Total	131,347,070	251,087,933	133,220,290		515,655,293

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PERIODE	201708	August 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	115,522,800	115,522,800
Yayasan Galuh, Bekasi	94,499,050	-	-	-	94,499,050
Yayasan Penuh Warna, Jombang	31,094,500	-	-	-	31,094,500
Rumah Belajar Saab Shares, Jakarta	-	5,000,000	-	-	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	5,200,000	-	-	5,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	23,208,333	-	-	23,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	135,593,550	38,408,333	130,522,800	304,524,683	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	32,996,850	-	-	-	32,996,850
SMP Negeri 1, Lamba Leda, NTT (blank)	-	23,584,102	-	-	23,584,102
2. INSIDENTIL Total	32,996,850	23,584,102	-	56,580,952	
Grand Total	168,590,400	61,992,435	130,522,800	361,105,635	

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PERIODE	201709	September 2017			Grand Total
		1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL	
1. RUTIN					
Warung Semesta	-	-	-	125,970,350	125,970,350
Yayasan Galuh, Bekasi	82,979,014	-	-	-	82,979,014
Yayasan Penuh Warna, Jombang	13,450,000	-	-	-	13,450,000
Rumah Belajar Saab Shares, Jakarta	-	5,000,000	-	-	5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	5,200,000	-	-	5,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	35,208,333	-	-	35,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-	-	5,000,000
Warung Ihklas, Jakarta	-	-	-	15,000,000	15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-	-	10,000,000
1. RUTIN Total	106,429,014	50,408,333	140,970,350	297,807,697	
2. INSIDENTIL					
Yayasan Galuh, Bekasi	12,983,000	-	-	-	12,983,000
(blank)	-	-	-	-	-
2. INSIDENTIL Total	12,983,000	-	-	12,983,000	
Grand Total	119,412,014	50,408,333	140,970,350	310,790,697	

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PERIODE	201710		October 2017		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	124,881,400		124,881,400
Yayasan Galuh, Bekasi	132,229,799	-	-		132,229,799
Yayasan Penuh Warna, Jombang	31,630,000	-	-		31,630,000
Rumah Belajar Saab Shares, Jakarta	-	5,000,000	-		5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	5,200,000	-		5,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	30,416,666	-		30,416,666
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Warung Ihklas, Jakarta	-	-	30,000,000		30,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	173,859,799	45,616,666	154,881,400		374,357,865
2. INSIDENTIL					
Pelangi Impian Bangsa (blank)	-	141,700,268	-		141,700,268
	-	-	-		-
2. INSIDENTIL Total	-	141,700,268	-		141,700,268
Grand Total	173,859,799	187,316,934	154,881,400		516,058,133

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PERIODE	201711		November 2017		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	125,919,000		125,919,000
Yayasan Galuh, Bekasi	106,870,850	-	-		106,870,850
Yayasan Penuh Warna, Jombang	31,814,500	-	-		31,814,500
Rumah Belajar Saab Shares, Jakarta	-	5,000,000	-		5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	5,200,000	-		5,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-		15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Warung Ihklas, Jakarta	-	-	15,000,000		15,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	148,685,350	30,408,333	140,919,000		320,012,683
2. INSIDENTIL					
Yayasan Galuh, Bekasi	67,199,449	-	-		67,199,449
Yayasan Penuh Warna, Jombang (blank)	1,840,349	-	-		1,840,349
	-	-	-		-
2. INSIDENTIL Total	69,039,798	-	-		69,039,798
Grand Total	217,725,148	30,408,333	140,919,000		389,052,481

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PERIODE	201712		December 2017		Grand Total
	1. ODGJ	2. PENDIDIKAN ANAK	3. KAUM MARGINAL		
1. RUTIN					
Warung Semesta	-	-	114,993,460		114,993,460
Yayasan Galuh, Bekasi	116,879,650	-	-		116,879,650
Yayasan Penuh Warna, Jombang	35,992,500	-	-		35,992,500
Rumah Belajar Saab Shares, Jakarta	-	5,000,000	-		5,000,000
SMP Negeri 1, Lamba Leda, NTT	-	5,200,000	-		5,200,000
Yayasan Kerta Mentas Mandiri, Garut	-	15,208,333	-		15,208,333
Yayasan Cahaya Insan Karim, Tangsel	-	5,000,000	-		5,000,000
Warung Ihklas, Jakarta	-	-	5,000,000		5,000,000
Yayasan Dian Krida, Jakarta	10,000,000	-	-		10,000,000
1. RUTIN Total	162,872,150	30,408,333	119,993,460		313,273,943
2. INSIDENTIL					
Yayasan Galuh, Bekasi	5,510,000	-	-		5,510,000
Yayasan Penuh Warna, Jombang (blank)	158,234,000 -	- -	- -		158,234,000 -
2. INSIDENTIL Total	163,744,000	-	-		163,744,000
Grand Total	326,616,150	30,408,333	119,993,460		477,017,943