

LAPORAN KEUANGAN YAYASAN CINTA SEDEKAH 1 APRIL - 30 APRIL TAHUN 2016	
NO	
A	PENERIMAAN
	1. Zakat Rp22,376,829
	2. Infaq Rp7,050,375
	3. Sosial Rp13,874,073
	4. Wakaf Rp112,807,403
	5. Al-Qur'an Rp20,540
	Jumlah <u>Rp156,129,219</u>
	Riba <u>Rp423,247</u>
	Penerimaan - riba <u>Rp155,705,972</u>
	Total Penerimaan Rp155,705,972
B.	PENYALURAN
	1. Program Zakat Rp240,073,066
	2. Infaq Rp64,060,040
	3. Sosial Kemanusiaan Rp20,168,345
	4. Wakaf Rp110,032,591
	5. Al-Qur'an Rp35,108
	Total Penyaluran <u>Rp434,369,149</u>
C.	SURPLUS
	a. Saldo Dana Awal (BSM) Rp706,521,116
	Saldo awal April 2016 (Muamalat) Rp506,398,674
	Rp1,212,919,790
	b. Saldo Dana Akhir (BSM) Rp375,911,196
	Saldo akhir April 2016 (muamalat) Rp506,398,674
	Rp882,309,870
	Total Surplus <u>Rp(330,609,921)</u>