

**LAPORAN KEUANGAN
YAYASAN CINTA SEDEKAH
1 JUNI - 30 JUNI TAHUN 2016**

NO		
A	PENERIMAAN	
	1. Zakat	Rp484,926,180
	2. Infaq	Rp46,693,116
	3. Sosial	Rp41,300,090
	4. Wakaf	Rp5,008,206
	5. Al-Qur'an	Rp19,808
	Jumlah	<u>Rp577,947,400</u>
	Riba	<u>Rp162,400</u>
	Penerimaan - riba	<u>Rp577,785,000</u>
	Total Penerimaan	Rp577,785,000
B.	PENYALURAN	
	1. Program Zakat	Rp31,336,736
	2. Infaq	Rp70,226,123
	3. Sosial Kemanusiaan	Rp40,141,018
	4. Wakaf	Rp30,032,641
	5. Al-Qur'an	Rp34,962
	Total Penyaluran	<u>Rp171,771,480</u>
C.	SURPLUS	
	a. Saldo Dana Awal (BSM)	Rp207,032,776
	Saldo awal juni 2016 (Muamalat)	Rp434,744,674
		Rp641,777,450
	b. Saldo Dana Akhir (BSM)	Rp651,058,888
	Saldo akhir juni 2016 (muamalat)	Rp526,596,084
		Rp1,177,654,972
	Total Surplus	<u>Rp535,877,523</u>