



Komunitas AIDS Indonesia (www.aids-ina.org)

Finance Report

Month April

Year 2007

Date	Description	Debit	Kredit	Balance
April 1, 2007	Balance March 2007	IDR	IDR 989,373.00	IDR 989,373.00
April 30, 2007	Bank Transaction	IDR -5,184.00	IDR	IDR 984,189.00
April 30, 2007	Balance April 2007 (Book Bank)	IDR	IDR 984,189.00	IDR 984,189.00