



## Komunitas AIDS Indonesia ([www.aids-ina.org](http://www.aids-ina.org))

### Finance Report

Month December

Year 2007

Date	Description	Debit	Kredit	Balance
December 1, 2007	Balance November 2007	IDR	IDR 1,743,411.00	IDR 1,743,411.00
December 13, 2007	Donation from NN	IDR	IDR 300,000.00	IDR 2,043,411.00
December 28, 2007	Paid to pin aids-ina	IDR 1,000,000.00		IDR 1,043,411.00
December 31, 2007	Bank Transaction	IDR -5,722.00	IDR	IDR 1,037,689.00
December 31, 2007	Balance December 2007 (Book Bank)	IDR	IDR 1,037,689.00	IDR 1,037,689.00