

YAYASAN BERSAMA INDONESIA SATU			
PERIODE 31 DESEMBER 2022			
Laporan Posisi Keuangan:	Statement of Financial Position:		2022
Kas dan Setara Kas	Cash and Cash Equivalents		4000
Piutang	Accounts Receivable		0
Biaya Dibayar Dimuka	Prepaid Expenses		0
Investasi	Investments		0
Properti, Pabrik, dan Peralatan	Property, Plant, and Equipment		5294
Utang Usaha	Accounts Payable		0
Beban Akrua	Accrued Expenses		0
Pendapatan Ditangguhkan	Deferred Revenue		0
Utang Jangka Panjang	Long-term Debt		0
Aset Neto Tidak Terikat	Unrestricted Net Assets		0
Aset Neto Terikat Temporer	Temporarily Restricted Net Assets		0
Aset Neto Terikat Permanen	Permanently Restricted Net Assets		0
Laporan Aktivitas:	Statement of Activities:		
Kontribusi dan Donasi	Contributions and Donations		89444
Hibah	Grants		0
Pendapatan Layanan Program	Program Service Revenue		0
Pendapatan Investasi	Investment Income		0
Pendapatan Lainnya	Other Revenues		0
Beban Program	Program Expenses		80150
Beban Manajemen dan Umum	Management and General Expenses		0
Beban Penggalangan Dana	Fundraising Expenses		0
Laporan Arus Kas:	Statement of Cash Flows:		
Kas Diterima dari Kontribusi dan Hibah	Cash Received from Contributions and Grants		89444
Kas Dibayar untuk Pemasok dan Karyawan	Cash Paid to Suppliers and Employees		5294
Kas Dibayar untuk Beban Program	Cash Paid for Program Expenses		80150
Pembelian Investasi	Purchase of Investments		0
Hasil Penjualan Investasi	Proceeds from Sale of Investments		0
Pembelian Properti dan Peralatan	Purchase of Property and Equipment		
Hasil Pinjaman	Proceeds from Loans		0
Pelunasan Pinjaman	Repayment of Loans		0