

**ARUS KAS  
BERBAGI QURBAN 2014**

NO	TANGGAL	KETERANGAN	DEBET	KREDIT	SALDO
1	15-Sep-14	Donasi Qurban DR JENG NUR S NURYATI	Rp 1,900,000		Rp 1,900,000
2	1-Sep-14	Donasi Qurban FADLI CHAIRUL	Rp 2,000,000		Rp 3,900,000
3	23-Sep-14	Donasi Qurban Adi Subagiono	Rp 1,900,000		Rp 5,800,000
4	1-Oct-14	Donasi Qurban Bpk.Sunarya	Rp 2,000,000		Rp 7,800,000
5	1-Oct-14	Hasil ngecrek kampus budi luhur	Rp 1,500,000		Rp 9,300,000
6	1-Oct-14	Donasi sedekah daging Muntohar	Rp 100,000		Rp 9,400,000
7	1-Oct-14	Donasi sedekah daging Yudha	Rp 150,000		Rp 9,550,000
8	1-Oct-14	Donasi sedekah daging	Rp 200,000		Rp 9,750,000
9	1-Oct-14	Donasi sedekah daging Neneng	Rp 50,000		Rp 9,800,000
10	1-Oct-14	Donasi sedekah daging	Rp 50,000		Rp 9,850,000
11	1-Oct-14	Donasi sedekah daging	Rp 50,000		Rp 9,900,000
12	2-Oct-14	Donasi sedekah daging Febri	Rp 500,000		Rp 10,400,000
13	2-Oct-14	Donasi Qurban Muhammad Noor	Rp 3,500,000		Rp 13,900,000
14	2-Oct-14	Donasi Qurban Meilanni	Rp 2,000,000		Rp 15,900,000
15	2-Oct-14	Donasi Qurban Ryan Maulana	Rp 2,000,000		Rp 17,900,000
16	2-Oct-14	Donasi Qurban Triana	Rp 2,000,000		Rp 19,900,000
17	2-Oct-14	Donasi Qurban Kel.Ucup Affandi	Rp 1,900,000		Rp 21,800,000
18	3-Oct-14	Donasi Qurban Abu Muhammad	Rp 2,000,000		Rp 23,800,000
19	3-Oct-14	Donasi Qurban Siti Hudarini	Rp 1,900,000		Rp 25,700,000
20	3-Oct-14	Donasi Qurban Ade Sukmana	Rp 1,900,000		Rp 27,600,000
21	4-Oct-14	cetak spanduk		Rp 154,500	Rp 27,445,500
22	4-Oct-14	Pembelian 1 ekor sapi		Rp 15,000,000	Rp 12,445,500
23	4-Oct-14	Pembelian 6 ekor kambing		Rp 11,800,000	Rp 645,500
24	5-Oct-14	Insentif pemotong hewan qurban		Rp 600,000	Rp 45,500
					Rp 45,500
		<b>SALDO</b>			Rp 45,500
			<b>Rp 27,600,000</b>	<b>Rp 27,554,500</b>	<b>Rp 45,500</b>

LAPORAN KEUANGAN QURBAN BINTANG 2014 5-Oct-14			
NO.	KETERANGAN	JUMLAH	
<b>PEMASUKAN</b>			
1	Donasi u/ pembelian hewan qurban	Rp 25,000,000	
2	Donasi u/ sedekah daging	Rp 2,600,000	
	<b>TOTAL PEMASUKAN</b>		<b>Rp 27,600,000</b>
<b>PENGELUARAN</b>			
1	Sapi 1 ekor	Rp 15,000,000	
2	Kambing 6 ekor	Rp 11,800,000	
3	Jasa Potong hewan kurban	Rp 600,000	
4	PUBLIKASI	Rp 154,500	
	<b>TOTAL PENGELUARAN</b>		<b>Rp 27,554,500</b>
	<b>SALDO</b>		<b>Rp 45,500</b>

Jakarta, 15 Oktober 2014  
Laskar Bintang - Sahabat Yatim & Dhuafa

Fahmi Ibrahim  
Ketua