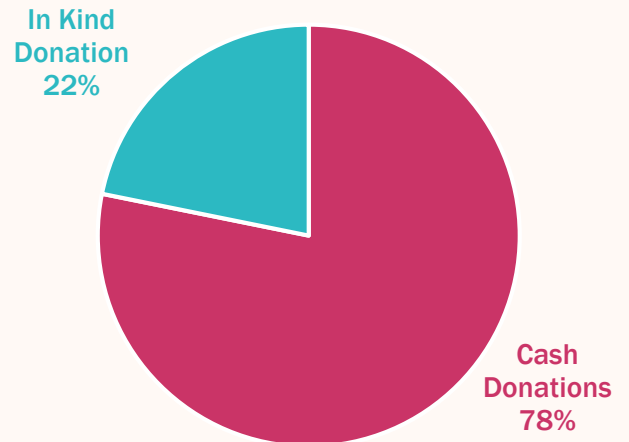


Accountability Report

For the period 10/2020 – 1/2021

DONATIONS

DONATIONS	
Cash	IDR 133,283,972
In-kind	IDR 37,200,000
Total	IDR 170,483,972



EXPENDITURES

EXPENDITURES	
Personal Protective Equipment (APD)	IDR 46,665,000
Delivery fee (Ongkir)	IDR 3,386,000
Formula Milk (Dancow)	IDR 20,484,588
East Nusa Tenggara – Elderly (NTT - Orang Tua)	IDR 20,006,500
East Nusa Tenggara – Infants and Children (NTT – Bayi dan Anak-anak)	IDR 15,006,500
Grab – Gojek Initiative	IDR 7,500,000
TOTAL EXPENDITURE	IDR 113,048,588

CASH DONATION UNSPENT: IDR 20,235,384