



**DEVELOPMENT CORE
FINANCIAL REPORT
DECEMBER 2014**

INCOME STATEMENT		
Donation	Rp150,000	
Net Income		Rp150,000

CAPITAL STATEMENT	
Beginning Equity	Rp0
Net Income	Rp150,000
Ending Equity	Rp150,000

BALANCE SHEET			
ASSETS		LIABILITIES	
CURRENT		EQUITY	
Cash	Rp150,000	Equity	Rp150,000
TOTAL OF CURRENT	Rp150,000	TOTAL EQUITY	Rp150,000
TOTAL ASSETS	Rp150,000	TOTAL LIABILITES	Rp150,000

Source: December 31, 2014