



FINANCIAL REPORT FEBRUARY 2015

INCOME STATEMENT		
REVENUE		
Donation	Rp 110,000	
Total Revenue		Rp 110,000
OPERATIONAL EXPENSE		
Server Expense	Rp 150,000	
Total Operation Expense		Rp 150,000
NET LOSS		Rp (40,000)

CAPITAL STATEMENT	
Beginning Equity	Rp 50,000
Net Loss	Rp (40,000)
Ending Equity	Rp 10,000

BALANCE SHEET			
ASSETS		LIABILITIES	
CURRENT		EQUITY	
Cash	Rp 10,000	Equity	Rp 10,000
TOTAL OF CURRENT		TOTAL EQUITY	
TOTAL ASSETS	Rp 10,000	TOTAL LIABILITES	Rp 10,000

Source: February 28, 2015