

YAYASAN KASIH ANAK KANKER INDONESIA  
BANK BCA 009 3435 777 (YKAKI SEMARANG)  
JANUARI - OKTOBER 2020

Tanggal	No	keterangan	Debit	Total
2-Jan	1	BUDY SETIAWAN	2,500,000.00	
7-Jan	2	SETORAN GFAN DESEMBER 2020	20,340,000.00	
9-Jan	3	STEFIANI EMASURYA	38,000.00	
9-Jan	4	LINDS RESTO	500,000.00	
10-Jan	5	RATNA TRIYANITA SE	250,000.00	
14-Jan	6	SETORAN TUNAI 0182	500,000.00	
14-Jan	7	MENTARI CAHYADINI	800,000.00	
21-Jan	8	DONATION FR SHAWN N JORGE	2,000,000.00	
29-Jan	9	TRANSFER E BANKING HANA	200,000.00	
31-Jan	10	GUNAWAN HALIM	2,000,000.00	
31-Jan	11	UNIVERSITAS DIAN NUSWANTORO	10,000,000.00	
3-Feb	12	BUDY SETIAWAN	2,500,000.00	
6-Feb	13	DONASI NATAL PROPINSI	10,000,000.00	
6-Feb	14	DONASI BP FRANKY	500,000.00	
6-Feb	15	DONASI AKSI 10 RIBU NIKO	100,000.00	
6-Feb	16	DONASI SMA KSATRIAN 2	2,155,000.00	
6-Feb	17	DONASI GMEDIA	2,500,000.00	
6-Feb	18	DONASI AKSI 10RB SMP ISLAM SULTAN AGUNG	300,000.00	
6-Feb	19	DONASI AKSI 10RB SD BERNARDUS	750,000.00	
6-Feb	20	DONASI KLC JATENG	8,200,000.00	
6-Feb	21	SETORAN TUNAI	500,000.00	
7-Feb	22	NADYA DAN WIDI HANDOKO	2,500,020.00	
10-Feb	23	SETORAN GFAN JANUARI 2020	16,650,000.00	
10-Feb	24	LIA LESTARI ANJARY	10,000.00	
10-Feb	25	IBU DEWY UTAMI S	1,000,000.00	
14-Feb	26	RETNO TRI AYUNINGTYAS	300,000.00	
17-Feb	27	SMS BANKING 10026289667671521	10,000.00	
17-Feb	28	BETY ANUGRAH TRI S	20,000.00	
17-Feb	29	ELIZABETH WIDOWATI	10,000.00	
18-Feb	30	DONASI SMP AL MADINA	450,000.00	
18-Feb	31	DONASI ALUMNI SEMA 1 SMG	700,000.00	
18-Feb	32	DONASI AKSI 10RB SD YSKI 01	2,418,000.00	
18-Feb	33	DONASI AKSI 10RB SDK SANG TIMUR	2,100,000.00	
18-Feb	34	0093435777 VISIONET INTERNASI	10,000.00	
20-Feb	35	WENNY SULISTYOWATY	2,000,000.00	
21-Feb	36	JOKO SUSANTO	20,000.00	
21-Feb	37	CHASAN BUDI UTOMO	10,000.00	
24-Feb	38	ABDUL HAMID	10,000.00	
24-Feb	39	IVONE JASHINTA	1,000,000.00	
24-Feb	40	TUTUT HAPSARI KURN	10,000.00	

25-Feb	41	BINA LING JAN 2020	20,000,000.00	
25-Feb	42	NUR AKHSAN WAHYU U	10,000.00	
26-Feb	43	TRANSFER DR 002	100,000.00	
26-Feb	44	PT SARIKA PEDULI KANKER JUL - DES	4,322,057.00	
27-Feb	45	TRANSFER DR 002	10,000.00	
28-Feb	46	TRANSFER DR 011 KURNIA ENGGAR GUMA	100,000.00	
2-Mar	47	BUDY SETIAWAN	2,500,000.00	
2-Mar	48	CHRISTOPHER SETIAW	150,000.00	
2-Mar	49	ALFSMG DONASI YKAKI	2,000,020.00	
2-Mar	50	FR RIEKA ARIEKA MANGESTI RH	500,000.00	
2-Mar	51	KYRA AZKA ICHA ARIFIN	10,000.00	
2-Mar	52	SHELLA INDIRA JOV	50,000.00	
3-Mar	53	ARIF SULISTIONO	10,000.00	
4-Mar	54	RAHMA PRAFINTA	10,000.00	
5-Mar	55	SETORAN TUNAI 0182	500,000.00	
6-Mar	56	ROTARY BOJONG	4,000,000.00	
6-Mar	57	SETORAN GFAN FEBRUARI 2020	13,140,000.00	
9-Mar	58	KELUARGA BASUKI ARIBAWA	1,000,000.00	
9-Mar	59	HANDOKO AND FRIEND HANDOKO	6,000,020.00	
9-Mar	60		10,000.00	
9-Mar	61	TAMBAHAN HANDOKO AND FRIENDS	2,500,020.00	
10-Mar	62	TIYAS AMBARWATI	2,500,000.00	
10-Mar	63	DONASI BLACK KIRICK BERANI GUNDUL 2020	22,800,000.00	
11-Mar	64	KAOS YKAKI BERANI GUNDUL	100,000.00	
13-Mar	65	DONASI BLACK KIRICK BERANI GUNDUL 2020	1,250,000.00	
16-Mar	66	AYU FATIMAH SARI	100,000.00	
23-Mar	67	SETORAN TUNAI	300,000.00	
26-Mar	68	NANCY K	5,000,000.00	
26-Mar	69	TRANSFER DR 008 ANDRIYANTO	821,500.00	
31-Mar	70	YKAKI PANDEMI KORONA GUNAWAN HALIM	1,000,000.00	
1-Apr	71	BUDY SETIAWAN	2,500,000.00	
1-Apr	72	HANDOYO PUTRA	500,000.00	
2-Apr	73	SETORAN TUNAI	10,000,000.00	
3-Apr	74	CHARITY	300,000.00	
3-Apr	75	KAREN SIGRID TANDI	200,000.00	
3-Apr	76	DANA MINYAK GORENG JOEMIATI	300,000.00	
6-Apr	77	RINI ASTUTI	450,000.00	
6-Apr	78	RAYMOND WASKITA	5,000,000	
6-Apr	79	SETORAN TUNAI 0182	500,000.00	
6-Apr	80	SETORAN GFAN MARET 2020	6,420,000.00	
6-Apr	81	RATNA LISTIJANI	1,000,000.00	
14-Apr	82	NN	300,000.00	
29-Apr	83	DONASI PT TSM TRI HARDIANSYAH	500,000.00	
4-May	84	BUDY SETIAWAN	2,500,000.00	

4-May	85	LAURENTIA LUCKY TR	200,000.00	
8-May	86	ZAKAT FITRAH ATAS NAMA RETNO DEWANTI	500,000.00	
11-May	87	SETORAN TUNAI 0182	500,000.00	
13-May	88	ZAKAT ADI P. SOEJOENES	1,000,011.00	
18-May	89	ARYADIVA IBRAHIM	400,000.00	
2-Jun	90	BUDY SETIAWAN	2,500,000.00	
2-Jun	91	STEFANUS S CHITAWA	80,000.00	
2-Jun	92	JOEMIATI	1,500,000.00	
11-Jun	93	NN	230,000.00	
15-Jun	94	SRI MURNI	5,000,000.00	
15-Jun	95	NN	300,000.00	
15-Jun	96	ARISANTY	550,000.00	
15-Jun	97	RUSELLE ALDEN	1,000,000.00	
15-Jun	98	WIWIN ISTIANA	300,000.00	
15-Jun	99	SMP KARANGTURI	1,000,000.00	
15-Jun	100	NN	1,500,000.00	
17-Jun	101	NN	500,000.00	
26-Jun	102	SETOR DONASIMERCHANDICE	2,810,000.00	
26-Jun	103	AGUS SINA	15,000,000.00	
26-Jun	104	DONASI CASH BG 2020	15,072,700.00	
26-Jun	105	NN	16,828,700.00	
26-Jun	106	DEFRIKO CHRISTIAN	600,000.00	
29-Jun	107	NN	1,000,000.00	
30-Jun	108	ALFANDO JOHAN	500,000.00	
1-Jul	109	BUDY SETIAWAN	2,500,000.00	
2-Jul	110	SAMATA YOGA STUDIO (ASTRA DEWAYANI)	650,000.00	
3-Jul	111	NN	140,500.00	
9-Jul	112	KOMUNITAS EARTH HOUR	650,000.00	
14-Jul	113	PT SARIKA PERIODE JAN-JUNI 2020	4,110,210.00	
16-Jul	114	NN	500,000.00	
23-Jul	115	NURUL MARDIAT (PT. ESPAY DE)	20,000.00	
23-Jul	116	NOVI ANGGRIYANI	300,000.00	
24-Jul	117	YUSI SEPTIYANTI	200,000.00	
24-Jul	118	NN	5,000,000.00	
27-Jul	119	CRISTINE WIDIL	200,001.00	
27-Jul	120	RUTH JULIANTI	300,000.00	
27-Jul	121	RESI DEWANTI	500,000.00	
27-Jul	122	RINI ASTUTI	100,000.00	
27-Jul	123	ANNA KRISTIN	250,000.00	
27-Jul	124	NN	500,000.00	
27-Jul	125	PAK EDI	350,000.00	
28-Jul	126	JOEMIATI	500,000.00	
29-Jul	127	GUNAWAN LIEM(VITA MAHASWARI)	1,000,000.00	
30-Jul	128	RISKY DIBA AVRITA	275,000.00	

3-Aug	129	ARYADIVA BRAHIM	417,950.00	
3-Aug	130	BUDY SETIAWAN	2,500,000.00	
3-Aug	131	KAREN SIGRID TANDI	250,000.00	
4-Aug	132	MURNIATI	250,000.00	
5-Aug	133	VISIONET INTERNASI	100,000.00	
10-Aug	134	NN	500,000.00	
10-Aug	135	CYNTHIA SETIABUDI	1,000,000.00	
14-Aug	136	SAMATA YOGA STUDIO (YUNITA INDRIANA)	550,000.00	
19-Aug	137	KUPON AKSI 10RB SMP KARANGTURI SMG	70,000.00	
19-Aug	138	YTRP DAN IIK PERHUTANI CABANG SMG	1,000,000.00	
24-Aug	139	RESI DEWANTI	500,000.00	
26-Aug	140	GEPREK MAS HAN	450,000.00	
27-Aug	141	TYAS AYU NOVITASAR	1,500,000.00	
28-Aug	142	VISIONET INTERNASI	50,000.00	
28-Aug	143	STEFIANI EMASURYA	100,000.00	
28-Aug	144	BLACK KIRICK PEDULI	30,150,000.00	
31-Aug	145	STEFIANI EMASURYA	500,000.00	
31-Aug	146	UNDIP MANAGEMENT FEB	350,000.00	
1-Sep	147	BUDY SETIAWAN	2,500,000.00	
1-Sep	148	GUNAWAN LIEM(DINI PRAMESWARI)	1,000,000.00	
7-Sep	149	DEFRICO CGRISTIAN	600,000.00	
8-Sep	150	PUTRYANI DIO	250,000.00	
10-Sep	151	GFAN FOR YKAKI DONASI AGUSTUS 2020	1,040,000.00	
11-Sep	152	MUNCAR PUGARA	1,000,000.00	
11-Sep	153	NN	500,000.00	
14-Sep	154	TRI HADIANSYAH	1,000,000.00	
14-Sep	155	SEDEKAH LOA BATCH 4 ROBY OKTOBER	800,000.00	
14-Sep	156	JOEMİYATI	1,000,000.00	
15-Sep	157	TIRTA SANTOSO	400,000.00	
16-Sep	158	KARTIKA DARA MADEW	2,500,000.00	
16-Sep	159	IND JAMU & FARMASI (SIDOMUNCUL)	100,000,000.00	
16-Sep	160	TYAS AYU NOVI	750,000.00	
17-Sep	161	ERLITA	1,100,000.00	
18-Sep	162	VITA MAHASWARI	500,000.00	
21-Sep	163	NN	5,000,000.00	
28-Sep	164	L. ANDRE HERMAWAN	500,000.00	
28-Sep	165	WARYONO	100,000.00	
29-Sep	166	RISKY DIBA AVRITA	200,000.00	
30-Sep	167	STEFIANI EMASURYA	250,000.00	
30-Sep	168	TIRTA SANTOSO	250,000.00	
1-Oct	169	BUDY SETIAWAN	2,500,000.00	
5-Oct	170	VERONIKA	100,000.00	
5-Oct	171	SEPAKAT BATU ALAM	100,000.00	
5-Oct	172	GEREJA IBNU KUPON AKSI 10RB	500,000.00	

5-Oct	173	VMP KUPON AKSI 10 RB CANCER AWARENESS	1,400,000.00	
6-Oct	174	KUPON AKSI 10 RB GFAN FOR YKAKI SEPT 2020	1,610,000.00	
12-Oct	175	ARYADIVA BRAHIM	417,950.00	
12-Oct	176	VISIONET INTERNASI	50,000.00	
12-Oct	177	TIRTA SANTOSO	500,000.00	
12-Oct	178	STEFIANI EMASURYA	500,000.00	
14-Oct	179	NN	300,000.00	
16-Oct	180	VISIONET INTERNASI	500,000.00	
19-Oct	181	TIRTA SANTOSO	500,000.00	
21-Oct	182	NN	500,000.00	
26-Oct	183	VERONIKA	100,000.00	
26-Oct	184	KUNI MULJANI	100,000.00	
27-Oct	185	PT. SARIKA DONASI PERIODE JUL-SEPT 2020	1,731,935.00	
		<b>TOTAL</b>	<b>476,929,594.00</b>	