PENERIMAAN DANA BANTUAN
KEGIATAN HARI ULANG TAHUN (HUT) SMA NEGERI 10 KE -28 TAHUN 2025

NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
1	29/09/2025	Galang Dana (Kampus A)	Rp1.645.700	Cash
2	29/09/2025	Galang Dana (Kampus Edu)	Rp789.600	Cash
3	29/09/2025	UD Divisi LCC 4 Pilar (Volt)	Rp110.000	Transfer
4	01/10/2025	UD Divisi FP (Axora)	Rp1.146.000	Cash
5	07/10/2025	Sponsor (PT Bahtera Jaya Sejahtera)	Rp1.500.000	Transfer
6	08/10/2025	Sponsor (PT Bara Kumala)	Rp5.000.000	Transfer
7	13/10/2025	UD Divisi LPK2B (Axora)	Rp390.000	Cash
8	13/10/2025	UD Divisi LCC 4 Pilar (Axora)	Rp479.000	Cash
9	14/10/2025	UD Divisi FP & IP (Volt)	Rp131.000	Cash
10	16/10/2025	Donatur (Aishya Dafrina)	Rp500.000	Transfer
11	20/10/2025	Donatur (Nafla Naulita Banjarnahor)	Rp1.500.000	Transfer
12	20/10/2025	Lomba LCC SMPN 4 Samarinda	Rp150.000	Transfer
13	20/10/2025	UD Divisi Bendahara (Volt)	Rp1.000.000	Transfer
14	21/10/2025	Galang Dana (Kampus A)	Rp840.500	Cash
15	21/10/2025	Galang Dana (Kampus Edu)	Rp979.300	Cash
16	21/10/2025	Sponsor (Amplang Bengalon)	Rp500.000	Transfer
17	22/10/2025	Donatur (Malca Moyna Zahirah Fuad)	Rp250.000	Transfer
18	22/10/2025	Donatur (Raden Rara Tazkiah Annisa Aini Supriono)	Rp400.000	Transfer
19	22/10/2025	Lomba LCC MTs Negeri FKA Visioner	Rp175.000	Transfer
20	23/10/2025	Galang Dana (Kampus A)	Rp515.000	Cash
21	23/10/2025	Galang Dana (Kampus Edu)	Rp538.000	Cash
22	24/10/2025	Sponsor (Deliyensi)	Rp500.000	Transfer
23	29/10/2025	Galang Dana (Kampus A)	Rp810.000	Cash
24	31/10/2025	Galang Dana (Kampus Edu)	Rp289.900	Cash
25	31/10/2025	Sponsor (KM Pesona Sangkulirang)	Rp1.500.000	Transfer
26	02/11/2025	Sponsor (PT Sehati Prima Kaltim)	Rp10.000.000	Transfer
27	03/11/2025	Donatur (Muhammad Al Fachry)	Rp500.000	Cash
28	04/11/2025	Galang Dana (Kampus A)	Rp534.000	Cash
29	04/11/2025	Galang Dana (Kampus Edu)	Rp500.000	Cash
30	06/11/2025	Galang Dana (Kampus A)	Rp606.300	Cash
31	06/11/2025	Galang Dana (Kampus Edu)	Rp293.000	Cash
32	06/11/2025	Donatur (Bapak Wali Kota)	Rp5.000.000	Cash
33	06/11/2025	UD Divisi LCC 4 Pilar (Axora)	Rp34.000	Cash
34	06/11/2025	UD Divisi Kesehatan (Axora)	Rp200.000	Cash
35	06/11/2025	UD Divisi FP & IP (Axora)	Rp230.000	Cash
36	29/10/2025	Lomba Komik SMP YAYASAN PUPUK KALTIM	Rp50.000	Transfer
37	29/10/2025	Lomba SSC SMP NEGERI 9 TENGGARONG	Rp180.000	Transfer
38	29/10/2025	Lomba SSC SMP NEGERI 9 TENGGARONG	Rp180.000	Transfer
39	29/10/2025	Lomba SSC SMP NEGERI 9 TENGGARONG	Rp180.000	Transfer
40	02/11/2025	Lomba SSC SMP Budi Bakti	Rp180.000	Transfer
41	05/11/2025	Lomba SSC SMP Muhammadiyah 6 Samarinda	Rp180.000	Transfer
42	05/11/2025	Lomba SSC SMP Muhammadiyah 6 Samarinda	Rp180.000	Transfer
43	28/10/2025	Lomba Story Telling SMAN 2 Samarinda	Rp65.000	Transfer
44	28/10/2025	Lomba Story Telling SMA Negeri 2 Samarinda	Rp65.000	Transfer
45	28/10/2025	Lomba Story Telling SMAN 2 SAMARINDA	Rp65.000	Transfer

PENERIMAAN DANA BANTUAN
KEGIATAN HARI ULANG TAHUN (HUT) SMA NEGERI 10 KE -28 TAHUN 2025

NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
46	28/10/2025	Lomba Story Telling SMAN 2 SAMARINDA	Rp65.000	Transfer
47	31/10/2025	Lomba Story Telling SMAN 4 SAMARINDA	Rp65.000	Transfer
48	29/10/2025	Lomba English Master SMP FASTABIQUL KHAIRAT	Rp250.000	Transfer
49	29/10/2025	Lomba English Master SMP FASTABIQUL KHAIRAT	Rp250.000	Transfer
50	29/10/2025	Lomba English Master SMP FASTABIQUL KHAIRAT	Rp250.000	Transfer
51	30/10/2025	Lomba English Master SMPK Santo Fransiskus Assisi Samarinda	Rp250.000	Transfer
52	31/10/2025	Lomba English Master SMPN 1 Samarinda	Rp250.000	Transfer
53	31/10/2025	Lomba English Master SMP Negeri 4 Samarinda	Rp250.000	Transfer
54	06/11/2025	Lomba English Master MTs Negeri Samarinda	Rp275.000	Transfer
55	06/11/2025	Lomba English Master MTs Negeri Samarinda	Rp275.000	Transfer
56	06/11/2025	Lomba English Master MTs Negeri Samarinda	Rp275.000	Transfer
57	06/11/2025	Lomba English Master SMPK Santo Fransiskus Assisi Samarinda	Rp275.000	Transfer
58	06/11/2025	Lomba English Master SMPK Santo Fransiskus Assisi Samarinda	Rp275.000	Transfer
59	24/10/2025	Lomba LCC SMP Negeri 4 Samarinda	Rp150.000	Transfer
60	24/10/2025	Lomba LCC SMP KRISTEN SUNODIA	Rp150.000	Transfer
61	24/10/2025	Lomba LCC SMP KRISTEN SUNODIA	Rp150.000	Transfer
62	30/10/2025	Lomba LCC SMP Negeri 11 Samarinda	Rp150.000	Transfer
63	31/10/2025	Lomba LCC SMP Nasional 3 Bahasa Dharma Bhakti Samarinda	Rp150.000	Transfer
64	02/11/2025	Lomba LCC SMP NEGERI 9 TENGGARONG	Rp150.000	Transfer
65	03/11/2025	Lomba LCC SMP Muhammadiyah 5 Samarinda	Rp150.000	Transfer
66	03/11/2025	Lomba LCC SMP ISLAMIC CENTER	Rp150.000	Transfer
67	04/11/2025	Lomba LCC SMP Negeri 10 Samarinda	Rp150.000	Transfer
68	07/11/2025	Lomba SSC SMP Negeri 1 Tenggarong	Rp180.000	Transfer
69	07/11/2025	Lomba SSC SMP Negeri 1 Tenggarong	Rp180.000	Transfer
70	08/11/2025	Lomba SSC SMP Negeri 4 Samarinda	Rp180.000	Transfer
71	09/11/2025	Lomba SSC SMP Fatsabiqul Khairat	Rp180.000	Transfer
72	09/11/2025	Lomba SSC MTsN Samarinda	Rp180.000	Transfer
73	09/11/2025	Lomba SSC SMP ISLAM TERPADU CORDOVA	Rp180.000	Transfer
74	09/11/2025	Lomba SSC SMP ISLAM TERPADU CORDOVA	Rp180.000	Transfer
75	09/11/2025	Lomba SSC MTS NORMAL ISLAM	Rp180.000	Transfer
76	09/11/2025	Lomba SSC NORMAL ISLAM	Rp180.000	Transfer
77	09/11/2025	Lomba SSC MTsN Samarinda	Rp180.000	Transfer
78	11/11/2025	Lomba SSC SMP Fastabiqul Khairat Samarinda	Rp180.000	Transfer
79	11/11/2025	Lomba SSC SMP Negeri 4 Samarinda	Rp180.000	Transfer
80	12/11/2025	Lomba SSC SMP ISLAM BUNGA BANGSA	Rp180.000	Transfer
81	12/11/2025	Lomba SSC SMP ISLAM BUNGA BANGSA	Rp180.000	Transfer
82	12/11/2025	Lomba SSC SMP Muhammadiyah 5 Samarinda	Rp180.000	Transfer
83	12/11/2025	Lomba SSC SMP Muhammadiyah 5 Samarinda	Rp180.000	Transfer
84	12/11/2025	Lomba SSC SMPN 2 Samarinda	Rp180.000	Transfer
85	12/11/2025	Lomba SSC SMPN 2 Samarinda	Rp180.000	Transfer
86	14/11/2025	Lomba SSC SMPN 2 Samarinda	Rp180.000	Transfer
87	16/11/2025	Lomba SSC SMPN 2 Samarinda	Rp180.000	Transfer
88	16/11/2025	Lomba SSC MTsN Samarinda	Rp180.000	Transfer
89	12/11/2025	Lomba English Master SMP ISLAM BUNGA BANGSA	Rp275.000	Transfer

PENERIMAAN DANA BANTUAN
KEGIATAN HARI ULANG TAHUN (HUT) SMA NEGERI 10 KE -28 TAHUN 2025

NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
90	12/11/2025	Lomba English Master SMP ISLAM BUNGA BANGSA	Rp275.000	Transfer
91	16/11/2025	Lomba English Master SMPIT Nurul Ilmi Tenggarong	Rp275.000	Transfer
92	04/11/2025	Lomba LCC 4 Pilar Mts Negeri Samarinda	Rp150.000	Transfer
93	10/11/2025	Lomba LCC 4 Pilar SMPN 1 Samarinda	Rp150.000	Transfer
94	12/11/2025	Lomba LCC 4 Pilar SMP Negeri 1 Samarinda	Rp150.000	Transfer
95	12/11/2025	Lomba LCC 4 Pilar SMP Islam Bunga Bangsa	Rp150.000	Transfer
96	15/11/2025	Lomba LCC 4 Pilar SMP NEGERI 1 SANGASANGA	Rp150.000	Transfer
97	16/11/2025	Lomba LCC 4 Pilar MTsN Samarinda	Rp150.000	Transfer
98	11/11/2025	Galang Dana (Kampus A)	Rp474.100	Cash
99	11/11/2025	Galang Dana (Kampus Edu)	Rp541.000	Cash
100	13/11/2025	Galang Dana (Kampus A)	Rp255.700	Cash
101	13/11/2025	Donatur (Checil Caroline Adiyoso)	Rp500.000	Cash
102	15/11/2025	UD Divisi Kesehatan (Axora)	Rp100.000	Cash
103	18/11/2025	Donatur (Faiz Nehan Suhud)	Rp200.000	Cash
104	19/11/2025	Galang Dana (Kampus A)	Rp241.800	Cash
105	19/11/2025	Galang Dana (Kampus Edu)	Rp574.000	Cash
106	20/11/2025	Galang Dana (Kampus Edu)	Rp550.000	Cash
107	20/11/2025	Donatur (Chelsea Joana Pricillia)	Rp200.000	Transfer
108	20/11/2025	Donatur (Violetha Qayla Xavier)	Rp500.000	Transfer
109	20/11/2025	Donatur (Muhammad Fakhry Aryanrais)	Rp500.000	Transfer
110	20/11/2025	Donatur (Izza Najihan Atqiya)	Rp1.000.000	Transfer
111	20/11/2025	Galang Dana (Kampus A)	Rp172.500	Cash
112	21/11/2025	Galang Dana (Kampus A)	Rp103.700	Cash
113	21/11/2025	Donatur (Muhammad Naufal Alfarizi)	Rp500.000	Transfer
114	23/11/2025	Donatur (Sheika Yusmirza Trinanda)	Rp500.000	Transfer
115	24/11/2025	Donatur (Nabil El Naura Revinda)	Rp1.500.000	Transfer
116	24/11/2025	Donatur (Muhammad Wildan Rasya)	Rp1.000.000	Transfer
117	27/11/2025	Donatur (Muhammad Najib)	Rp500.000	Transfer
118	28/11/2025	Donatur (Ayat Nesta Aji)	Rp500.000	Transfer
119	28/11/2025	Donatur (Muhammad Affan Rayyan)	Rp250.000	Transfer
120	10/12/2025	Sponsor (Amplang Batubara)	Rp500.000	Transfer
121	30/11/2025	Donatur (Andi Arkhan Amir Faqihah)	Rp150.000	Transfer
122	30/11/2025	Donatur (Catur Herlinda Sari)	Rp250.000	Transfer
123	30/11/2025	Donatur (Yohana Violita Hutap)	Rp500.000	Transfer
124	02/12/2025	Donatur (Muhammad Kevin Keandra)	Rp1.000.000	Transfer
125	03/12/2025	Donatur (Damar Wira Rahmandanu)	Rp250.000	Transfer
126	05/12/2025	Donatur (Hayfa Nuha Nabilah Haris)	Rp500.000	Transfer
127	08/12/2025	Donatur (Falisha Gelsi Ramadhanita)	Rp1.000.000	Transfer
128	08/12/2025	Donatur (Bapak Seno Aji)	Rp1.500.000	Cash
129	11/12/2025	Donatur (Mahatir Muhammad Abidzar)	Rp1.500.000	Transfer
130	11/12/2025	Donatur (Nisa Nur Rahmatillah)	Rp500.000	Transfer
131	12/12/2025	Donatur (Saabitah Argya Danastri)	Rp500.000	Transfer
132	12/12/2025	Donatur (Assyifa Nur Hafidzah Hidayat)	Rp200.000	Transfer
133	12/12/2025	Donatur (Anindya Suryaningrum)	Rp150.000	Transfer

PENERIMAAN DANA BANTUAN
KEGIATAN HARI ULANG TAHUN (HUT) SMA NEGERI 10 KE -28 TAHUN 2025

NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
134	12/12/2025	Donatur (Dhea Amelia)	Rp500.000	Transfer
135	12/12/2025	Donatur (Ambar Wulan Meilani)	Rp500.000	Transfer
136	12/12/2025	Donatur (Farrah Noor Atifah Faizah)	Rp300.000	Transfer
137	12/12/2025	Donatur (Khaylila Azzahra Putri Kurniawan)	Rp300.000	Transfer
138	12/12/2025	Donatur (Anna Azizah Syafiq)	Rp100.000	Transfer
139	12/12/2025	Donatur (Nuur Muhammad Kahfi)	Rp500.000	Transfer
140	13/12/2025	Donatur (Aisha Nadhifa Aqilah)	Rp200.000	Transfer
141	13/12/2025	Donatur (Syifa Cahya Febria Harahap)	Rp300.000	Transfer
142	13/12/2025	Donatur (Cherryl Kartono)	Rp500.000	Transfer
143	14/12/2025	Donatur (Andin Aliyah Nadzira Saifanah)	Rp1.500.000	Transfer
144	14/12/2025	Donatur (Yahya AlHammam)	Rp250.000	Transfer
145	14/12/2025	Donatur (Ilham Febrian)	Rp500.000	Transfer
146	14/12/2025	Donatur (Yunika Mukti Lestari)	Rp380.000	Transfer
147	14/12/2025	Donatur (Muhammad Andhika Wijaya)	Rp375.000	Transfer
148	14/12/2025	Donatur (Nafiisah Nidhomi)	Rp500.000	Transfer
149	14/12/2025	Donatur (Alifiya Ataya Shanum)	Rp500.000	Transfer
150	15/12/2025	Donatur (Aura Mutiara Azzahra)	Rp500.000	Transfer
151	15/12/2025	Donatur (Khansa Fatikha Erlangga)	Rp500.000	Transfer
152	15/12/2025	Donatur (Dellila Azzahra Putri Difeya)	Rp200.000	Transfer
153	15/12/2025	Donatur (Muhammad Daffa Mantovani)	Rp500.000	Transfer
154	15/12/2025	Donatur (Ana Afathunnisa Ash Shahirah)	Rp200.000	Transfer
155	15/12/2025	Donatur (Satria Bagaskara)	Rp250.000	Transfer
156	15/12/2025	Donatur (Raditya Yoananda Amin Putra)	Rp500.000	Transfer
157	16/12/2025	Donatur (Ibnu Rito Al Qalbiy)	Rp250.000	Transfer
158	16/12/2025	Donatur (Chika Athalia Purnawan)	Rp500.000	Transfer
159	16/12/2025	Donatur (Anindya Hanifah Basoeki)	Rp200.000	Transfer
160	16/12/2025	Donatur (Muhammad Ard Raidinan)	Rp5.000.000	Transfer
161	16/12/2025	Donatur (Hamba Allah)	Rp500.000	Transfer
162	16/12/2025	Donatur (Naziira Raeesa Putri)	Rp50.000	Cash
163	17/12/2025	Donatur (Zia Riski Rahma Tulah)	Rp150.000	Transfer
164	17/12/2025	Donatur (Genice Gavrila)	Rp500.000	Transfer
165	17/12/2025	Donatur (Livia Marganingsih)	Rp200.000	Cash
166	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
167	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
168	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
169	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
170	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
171	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
172	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
173	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
174	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
175	17/11/2025	Lomba SSC SMPN 1 SAMARINDA	Rp180.000	Transfer
176	18/11/2025	Lomba English Master SMPN 1 TENGGARONG	Rp275.000	Transfer
177	17/11/2025	Lomba Komik Digital SMP ISLAM BUNGA BANGSA	Rp60.000	Transfer

PENERIMAAN DANA BANTUAN
KEGIATAN HARI ULANG TAHUN (HUT) SMA NEGERI 10 KE -28 TAHUN 2025

NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
178	17/11/2025	Lomba Komik Digital SMP ISLAM BUNGA BANGSA	Rp60.000	Transfer
179	17/11/2025	Lomba Komik Digital SMP ISLAM BUNGA BANGSA	Rp60.000	Transfer
180	17/11/2025	Lomba Komik Digital SMP ISLAM BUNGA BANGSA	Rp60.000	Transfer
181	20/11/2025	Lomba Poster SMAN 2 Sangatta Utara	Rp55.000	Transfer
182	20/11/2025	Lomba Poster MAN 2 SAMARINDA	Rp55.000	Transfer
183	21/11/2025	LPK2B MTs Normal Islam Samarinda	Rp600.000	Transfer
184	19/11/2025	Lomba English Master SMP IT CORDOVA	Rp275.000	Transfer
185	19/11/2025	Lomba English Master SMP IT CORDOVA	Rp275.000	Transfer
186	20/11/2025	Lomba English Master SMP ISLAMIC CENTER SAMARINDA	Rp275.000	Transfer
187	20/11/2025	Lomba English Master SMPN 4 SAMARINDA	Rp275.000	Transfer
188	24/11/2025	Lomba English Master SMPN 1 TENGGARONG	Rp275.000	Transfer
189	21/11/2025	Lomba SSC Mtsn Samarinda	Rp180.000	Transfer
190	24/11/2025	Lomba SSC Mtsn Samarinda	Rp180.000	Transfer
191	10/12/2025	Lomba SSC SMP Fastabiqul Khairat	Rp210.000	Transfer
192	10/12/2025	Lomba SSC SMP Negeri 1 Balikpapan	Rp210.000	Transfer
193	05/12/2025	Lomba Poster MAN 2 SAMARINDA	Rp55.000	Transfer
194	06/12/2025	LPK2B SMK GERBANG RAJA TENGGARONG	Rp650.000	Transfer
195	07/12/2025	LPK2B SMPN 13 Samarinda	Rp650.000	Transfer
196	08/12/2025	LPK2B SMAN 1 SANGATTA UTARA	Rp650.000	Transfer
197	08/12/2025	LPK2B SMPN 1 Sangatta Utara	Rp650.000	Transfer
198	09/12/2025	LPK2B SMK Negeri 5 Samarinda	Rp650.000	Transfer
199	11/12/2025	Lomba SSC SMPN 4 SAMARINDA	Rp275.000	Transfer
200	13/12/2025	Lomba English Master SMPN 37 Samarinda	Rp275.000	Transfer
201	13/12/2025	Lomba English Master SMPN 37 SAMARINDA	Rp275.000	Transfer
202	13/12/2025	Lomba English Master SMPN 4 Samarinda	Rp275.000	Transfer
203	13/12/2025	Lomba English Master SMPN 37 SAMARINDA	Rp275.000	Transfer
204	11/12/2025	LPK2B SMK Negeri 2 Tenggarong	Rp650.000	Transfer
205	12/12/2025	LPK2B SMAN 2 TENGGARONG SEBERANG	Rp650.000	Transfer
206	21/12/2025	Donatur (Hamba Allah)	Rp200.000	Transfer
207	21/12/2025	Donatur (Hayfa Azka Putri)	Rp250.000	Transfer
208	25/12/2025	BAJU & MERCHANDISE	Rp28.940.000	Transfer
209	14/12/2025	Lomba Story Telling MAN 1 Samarinda	Rp75.000	Transfer
210	17/12/2025	Lomba Poster SMA Kristen Sunodia	Rp55.000	Transfer
211	20/12/2025	Lomba Poster SMA Kristen Sunodia	Rp55.000	Transfer
212	20/12/2025	Lomba Poster SMK Negeri 18 Samarinda	Rp55.000	Transfer
213	13/12/2025	LPK2B SMAN 2 Samarinda	Rp650.000	Transfer
214	13/12/2025	LPK2B SMPN 5 Tenggarong Seberang	Rp650.000	Transfer
215	13/12/2025	LPK2B SMK NEGERI 11 SAMARINDA	Rp650.000	Transfer
216	13/12/2025	LPK2B SMPN 37 SAMARINDA	Rp650.000	Transfer
217	14/12/2025	LPK2B SMPN 3 TENGGARONG SEBERANG	Rp650.000	Transfer
218	14/12/2025	LPK2B SMPN 2 TENGGARONG	Rp650.000	Transfer
219	14/12/2025	LPK2B SMKN 19 Samarinda	Rp650.000	Transfer
220	14/12/2025	LPK2B SMK NEGERI 17 SAMARINDA	Rp650.000	Transfer
221	14/12/2025	LPK2B SMPN 34 Samarinda	Rp650.000	Transfer

PENERIMAAN DANA BANTUAN
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NO	TANGGAL	SUMBER DANA	RINCIAN	BENTUK
222	14/12/2025	LPK2B SMAN 8 SAMARINDA	Rp650.000	Transfer
223	15/12/2025	LPK2B SMPN 22 SAMARINDA	Rp650.000	Transfer
224	16/12/2025	LPK2B SMPN 2 Samarinda	Rp650.000	Transfer
225	18/12/2025	LPK2B SMPN 5 Samarinda	Rp650.000	Transfer
226	19/12/2025	LPK2B SMPN 5 Samarinda (B)	Rp650.000	Transfer
227	19/12/2025	LPK2B SMK TI LABBAIKA	Rp650.000	Transfer
228	20/12/2025	LPK2B SMAN 5 SAMARINDA	Rp650.000	Transfer
229	20/12/2025	LPK2B SMPN 7 SAMARINDA	Rp650.000	Transfer
230	20/12/2025	LPK2B SMPN 6 Samarinda	Rp650.000	Transfer
231	22/12/2025	LPK2B SMAN 11 SAMARINDA	Rp650.000	Transfer
232	24/12/2025	LPK2B SMAN 16 SAMARINDA	Rp650.000	Transfer
233	25/12/2025	Baju & Merchandise	Rp28.940.000	Transfer
234	28/12/2025	TENANT BAZAR	Rp37.100.000	Transfer
235	29/12/2025	Donatur (Karindina Azzahra Irfandi)	Rp500.000	Transfer
236	30/12/2025	Donatur (Narnia Evita Seredova Sannang)	Rp250.000	Transfer
237	30/12/2025	Sponsor (PT Ecositrop)	Rp5.000.000	Transfer
238	02/01/2026	Donatur (Alvino Yardan Wiradharma)	Rp500.000	Transfer
239	04/01/2026	Donatur (Keefe Jethro Theckla)	Rp500.000	Transfer
240	05/01/2026	Donatur (Parmahan Jesse Constantin Sagala)	Rp300.000	Transfer
241	05/01/2026	Donatur (Almira Naznin Rosadi)	Rp1.000.000	Transfer
242	05/01/2026	Donatur (Ahnaf Fauzan)	Rp1.500.000	Transfer
243	05/01/2026	Donatur (Muh Nalar Bijak)	Rp1.500.000	Transfer
244	06/01/2025	UD Divisi LPK2B (Axora)	Rp1.549.900	Cash
245	06/01/2026	Sponsor (Edulab)	Rp750.000	Transfer
246	06/01/2025	Donatur (Nabila Althafunnisa)	Rp1.000.000	Transfer
247	06/01/2025	Donatur (Pak Julfansyah)	Rp1.000.000	Transfer
248	07/01/2025	Donatur (Pandu Fadil Muhamad Purwanto)	Rp500.000	Cash
249	07/01/2026	Sponsor (Apotek Zamrud)	Rp500.000	Transfer
250	07/01/2026	Sponsor (PT Mahakam Gerbang Raja Migas)	Rp1.000.000	Cash
251	07/01/2025	YEARBOOK	Rp30.000.000	Transfer
252	11 Januari 2026	Ukiyo Photobox	Rp1.965.000	Transfer
TOTAL PENERIMAAN DANA			**Rp256.234.000**	

Catatan: Seluruh Penerimaan Dana ini di kelola oleh Panitia HUT SMA Negeri 10 Samarinda dari unsur Siswa

Samarinda, 11 Januari 2026

Ketua Panitia Siswa



David Haryanto
NIS 285622

Bendahara Panitia Siswa



Nabila Althafunnisa
NIS 285788

RINCIAN PENGELUARAN KEGIATAN
HARI ULANG TAHUN (HUT) KE - 28 SMA NEGERI 10 SAMARINDA TAHUN 2025

No	Tanggal	Divisi	Nama Barang	Harga Satuan	Jumlah	Total	Bentuk
1	08/09/2025	Perlengkapan	Cetak proposal	Rp2.400	28	Rp67.200	Cash
			Lembar Pengesahan	Rp2.400	15	Rp36.000	
			Cover	Rp6.800	1	Rp6.800	
2	07/10/2025	Usaha Dana	DP Cetak Proposal	Rp200.000	1	Rp200.000	TF
3	10/10/2025	Dekorasi	Bayar Vendor	Rp2.000.000	1	Rp2.000.000	TF
4	10/10/2025	Usaha Dana	Cetak Proposal	Rp580.000	1	Rp580.000	TF
5	19/10/2025	Usaha Dana	Cetak proposal	Rp1.500.000	1	Rp1.500.000	TF
6	19/10/2025	Usaha Dana	Cetak proposal	Rp73.000	1	Rp73.000	TF
7	20/10/2025	Humas	Media Partner	Rp70.000	1	Rp70.000	TF
8	20/10/2025	Humas	Media Partner	Rp50.000	1	Rp50.000	TF
9	20/10/2025	Humas	Paid Promote	Rp78.000	1	Rp78.000	CASH
10	20/10/2025	Perlengkapan	Cetak Foto	Rp8.000	20	Rp160.000	CASH
			Print Full	Rp3.000	1	Rp3.000	
			Print Cover	Rp500	1	Rp500	
			Cover putih	Rp1.000	1	Rp1.000	
			Amplop 90 Merpati	Rp26.000	1	Rp26.000	
			Ultima A4	Rp60.000	1	Rp60.000	
11	21/10/2022	Kesekretariatan	Urus amplop	Rp112.500	1	Rp112.500	CASH
12	21/10/2025	Humas	Bensin	Rp200.000	1	Rp200.000	CASH
13	24/10/2025	Humas	Media Partner	Rp32.000	1	Rp32.000	CASH
	26/10/2025	Bendahara	Botol	Rp165.000	1	Rp165.000	CASH
14	13/11/2025	Dekorasi	Pacdora Premium	Rp350.000	1	Rp350.000	CASH
15	07/12/2025	Dekorasi	Cat	Rp1.800.000	1	Rp1.800.000	TF
16	07/12/2025	LPK2B	Piala	Rp19.000.000	1	Rp19.000.000	TF
		KOPI					
		SSC					
		I-WEEK					
		LCC 4 PILAR					
17	08/12/2025	Dekorasi	Infra & Cat	Rp830.000	1	Rp830.000	CASH
18	09/12/2025	Konsumsi	Konsumsi lpk2b & SSC	Rp1.600.000	1	Rp1.600.000	CASH
19	09/12/2025	Dokumentasi	Vendor	Rp1.250.000	1	Rp1.250.000	TF
20	09/12/2025	Dekorasi	Cat	Rp1.630.000	1	Rp1.630.000	CASH
21	09/12/2025	SSC	Zoom Premium	Rp92.000	1	Rp92.000	CASH
22	09/12/2025	SSC	Print Surat Guru	Rp32.000	1	Rp32.000	CASH
23	13/12/2025	Konsumsi	Konsumsi Panitia	Rp10.000.000	1	Rp10.000.000	TF
24	15/11/2025	IP	Doorprize	Rp1.000.000	1	Rp1.000.000	CASH
25	15/11/2025	Bazar	Materai	Rp12.000	1	Rp12.000	CASH
26	16/12/2025	IP, LCC 4 PILAR	Keperluan divisi HUT	Rp23.000.000	1	Rp23.000.000	CASH
27	18/12/2025	Humas	Bensin	Rp460.000	1	Rp460.000	CASH
28	18/12/2025	Setan	Keperluan setan	Rp1.500.000	1	Rp1.500.000	CASH
29	18/12/2025	Kesek	Stempel	Rp80.000	1	Rp80.000	CASH
30	22/12/2025	IP	Doorprize	Rp6.000.000	1	Rp6.000.000	TF
31	24/12/2025	IP	DP Damkar	Rp500.000	1	Rp500.000	TF
32	29/12/2025	IP	Damkar & Doorprize	Rp7.403.000	1	Rp7.403.000	TF
33	26/12/2025	LCC 4 Pilar	Bel	Rp1.000.000	1	Rp1.000.000	TF
34	29/12/25	School Visit	Souvenir & Goodie Bag	Rp166.000	1	Rp166.000	CASH
35	30/12/2025	School Visit	Gantungan kunci	Rp750.000	1	Rp750.000	TF
36	30/12/2025	LPK2B	Tinta warna	Rp150.000	1	Rp150.000	TF
37	31/1/2025	FP	DP panggung	Rp5.000.000	1	Rp5.000.000	TF
38	1/1/2026	LPK2B	Keperluan LPK2B	Rp10.000.000	1	Rp10.000.000	TF
39	2/1/2026	LPK2B	Keperluan LPK2B	Rp855.000	1	Rp855.000	TF
40	2/1/2026	Usaha Dana	Ongkir pesawat baju panita	Rp2.032.000	1	Rp2.032.000	TF
41	2/1/2026	LPK2B	Keperluan LPK2B	Rp9.800.000	1	Rp9.800.000	TF
42	2/1/2026	FP	GS	Rp15.000.000	1	Rp15.000.000	TF
43	2/1/2026	Dokumentasi	Vendor	Rp1.250.000	1	Rp1.250.000	TF

RINCIAN PENGELUARAN KEGIATAN
HARI ULANG TAHUN (HUT) KE - 28 SMA NEGERI 10 SAMARINDA TAHUN 2025

No	Tanggal	Divisi	Nama Barang	Harga Satuan	Jumlah	Total	Bentuk
44	2/1/2026	Konsumsi	Air	Rp100.000	1	Rp100.000	TF
45	2/1/2026	Konsumsi	Air	Rp1.395.000	1	Rp1.395.000	TF
46	3/1/2026	Usaha Dana	Pelunasan baju panit	Rp2.745.000	1	Rp2.745.000	TF
47	3/1/2026	Usaha Dana	Ongkir pesawat baju guru & merch	Rp1.275.000	1	Rp1.275.000	TF
48	3/1/2026	Usaha Dana	Teh botol	Rp62.000	40	Rp2.480.000	TF
49	3/1/2026	School Visit	Snack	Rp508.000	1	Rp508.000	CASH
50	4/1/2026	Keamanan	HT	Rp3.120.000	1	Rp3.120.000	TF
51	4/1/2026	Perlengkapan	Bet dan tali peserta	Rp1.129.000	1	Rp1.129.000	TF
52	4/1/2026	Usaha Dana		Rp320.000	1	Rp320.000	CASH
53	5/1/2026	Bazar	Plastik	Rp80.000	1	Rp80.000	CASH
54	5/1/2026	School Visit	Konsumsi SAE	Rp210.000	1	Rp210.000	CASH
55	5/1/2026	LPK2B	Keperluan LPK2B	Rp1.450.000	1	Rp1.450.000	
56	5/1/2026	Usaha Dana	Air	Rp1.660.000	1	Rp1.660.000	CASH
57	5/1/2026	Rapat besar	Zoom premium	Rp75.000	1	Rp75.000	CASH
58	5/1/2026	Dekorasi	Banner	Rp700.000	1	Rp700.000	
59	5/1/2026	Usaha Dana	Amplop	Rp35.000	1	Rp35.000	CASH
60	5/1/2026	Usaha Dana	Print	Rp1.500	7	Rp10.500	
61	6/1/2026	SSC	Paku	Rp200.000	1	Rp200.000	
62	6/1/2026	Konsumsi	Konsum peserta & juri	Rp8.630.000	1	Rp8.630.000	TF
63	6/1/2026	Dekorasi	Tali Rafia	Rp70.000	1	Rp70.000	
64	6/1/2026	Konsumsi	Air	Rp150.000	1	Rp150.000	
65	6/1/2026	Kopi	Print	Rp26.000	1	Rp26.000	CASH
66	6/1/2026	IP	Keperluan IP	Rp250.000	1	Rp250.000	CASH
67	6/1/2026	Kebersihan	Plastik	Rp300.000	1	Rp300.000	CASH
68	6/1/2026	LPK2B	Konsum	Rp1.145.000	1	Rp1.145.000	TF
69	6/1/2025	School Visit	Konsumsi SAE	Rp420.000	1	Rp420.000	CASH
70	06/01/2026	FP	Keperluan Final Party	Rp20.000.000	1	Rp20.000.000	CASH
71	7/1/2026	LPK2B	Honor juri	Rp12.800.000	1	Rp12.800.000	CASH
72	7/1/2026	LPK2B	Akomodasi juri	Rp2.500.000	1	Rp2.500.000	CASH
73	7/1/2026	LPK2B	Stiker	Rp17.000	1	Rp17.000	TF
74	7/1/2026	Lpk2b	Konsum juri	Rp1.325.000	1	Rp1.325.000	
75	7/1/2026	DEKORASI	Kabel	Rp951.000	1	Rp951.000	TF
76	7/1/2026	Humas	Media Partner	Rp1.000.000	1	Rp1.000.000	TF
77	7/1/2026	I WEEK	Honor Juri	Rp2.000.000	1	Rp2.000.000	CASH
78	7/1/2026	Perlengkapan	Stop kontak	Rp906.000	24	Rp906.000	CASH
79	7/1/2026	Dekorasi	Kayu	Rp750.000	1	Rp750.000	CASH
80	8/1/2025	LCC	Honor juri	Rp1.100.000	1	Rp1.100.000	CASH
81	8/1/2025	Perlengkapan	Kebutuhan perlengkapan	Rp576.000	1	Rp576.000	CASH
82	8/1/2026	Perlengkapan	Kebutuhan perlengkapan	Rp300.000	1	Rp300.000	CASH
83	8/1/2026	IP	Kebutuhan perlengkapan	Rp360.000	1	Rp360.000	CASH
84	8/1/2026	Dekorasi	Keperluan Dekorasi	Rp110.000	1	Rp110.000	TF
85	8/1/2025	Usaha Dana	Konsumsi Donatur	Rp2.384.000	1	Rp2.384.000	TF
86	8/1/2025	IP	DJ	Rp2.000.000	1	Rp2.000.000	TF
87	9/1/2025	LCC	Uang pembinaan	Rp3.100.000	1	Rp3.100.000	CASH
88	9/1/2025)	Dispora	Honor	Rp1.000.000	1	Rp1.000.000	CASH
89	9/1/2025	Polsek	Honor	Rp1.000.000	1	Rp1.000.000	CASH
90	9/1/2025	Bazar	Plastik	Rp20.000	1	Rp20.000	CASH
91	9/1/2025	Kopi	Uang pembinaan	Rp1.200.000	1	Rp1.200.000	CASH
92	9/1/2025	Kebersihan	Plastik	Rp100.000	1	Rp100.000	CASH
93	9/1/2025	SSC	Uang Pembinaan	Rp6.434.000	1	Rp6.434.000	CASH
94	9/1/2025	I Week	Uang Pembinaan	Rp3.575.000	1	Rp3.575.000	CASH
95	9/1/2025	Konsumsi	Air	Rp50.000	1	Rp50.000	CASH
96	9/1/2025	Usaha Dana	Bet	Rp100.000	1	Rp100.000	CASH
97	9/1/2025	Dekorasi	Peluit dan lem tembak	Rp400.000	1	Rp400.000	TF

RINCIAN PENGELUARAN KEGIATAN
HARI ULANG TAHUN (HUT) KE - 28 SMA NEGERI 10 SAMARINDA TAHUN 2025

No	Tanggal	Divisi	Nama Barang	Harga Satuan	Jumlah	Total	Bentuk
98	9/1/2025	Lpk2b	Stiker	Rp32.000	1	Rp32.000	CASH
99	9/1/2025	Keamanan	Rantai	Rp173.000	1	Rp173.000	CASH
100	9/1/2025	FP	Banner	Rp400.000	1	Rp400.000	TF
101	10/1/2025	Kebersihan	Plastik	Rp100.000	1	Rp100.000	CASH
102	10/1/2025	Keamanan	HT	Rp320.000	1	Rp320.000	CASH
103	10/1/2025	Perlengkapan	Double Tip	Rp50.000	1	Rp50.000	CASH
104	10/1/2026	Konsumsi	Snack MC dan FP	Rp200.000	1	Rp200.000	TF
105	12/1/2025	Konsumsi	Snack	Rp260.000	1	Rp260.000	CASH
106	12/1/2025	Konsumsi	Konsumsi	Rp11.824.000	1	Rp11.824.000	CASH
107	12/1/2025	FP	Pelunasan panggung	Rp6.770.000	1	Rp6.770.000	CASH
108	12/1/2026	Usaha Dana	Nasi Kotak VIP	Rp17.000	1	Rp17.000	CASH
109	12/1/2026	Bendahara	Kwitansi	Rp23.100	1	Rp23.100	TF
110	13/1/2026	Bazar	Stop kontak	Rp50.000	1	Rp50.000	CASH
111	15/1/2026	Bazar	Stop kontak	Rp60.000	1	Rp60.000	CASH
112	15/1/2026	Bazar	Plastik	Rp15.000	1	Rp15.000	CASH
113	30/1/2026	SSC	Makan makan	Rp1.000.000	1	Rp1.000.000	CASH
114	12/2/2026	FP	Makan makan	Rp2.000.000	1	Rp2.000.000	CASH
115	25/2/2026	Lpk2b	Sertifikat Lpk2b	Rp850.000	1	Rp850.000	TF
116	8/3/2026	Bazar	Bukber	Rp195.000	1	Rp195.000	CASH
117	10/6/2026	Kesektariatan	Amplop	Rp18.800	1	Rp18.800	CASH
118	10/6/2026	Kesektariatan	Map	Rp36.000	1	Rp36.000	CASH
119	6/8/2026	Kesektariatan	Map dan print	Rp130.000	1	Rp130.000	CASH
120	10/8/2026	Komite	FAREWELL	Rp7.900.000	1	Rp7.900.000	CASH
121	28/8/2026	Varsity	FAREWELL	Rp1.000.000	1	Rp1.000.000	CASH
Total Pengeluaran						**Rp255.928.400**	

Catatan: Seluruh Pengeluaran ini di kelola oleh Panitia HUT SMA Negeri 10 Samarinda dari unsur Siswa

Samarinda, 28 Agustus 2026

Ketua Panitia Siswa



David Haryanto
NIS 285622

Bendahara Panitia Siswa



Nabila Althafunnisa
NIS 285788