

**LAPORAN KEUANGAN PER 30 Agustus 2021**

<b>Penerimaan Dana terikat Periode hingga Agsutus 2021</b>		<b>Jumlah</b>	<b>Sisa Dana per 31 Agustus 2021</b>		<b>Jumlah</b>
	Tenure Facility	25.162.056.000,00		Tenure Facility	-
	Ford Foundation	25.309.840.481,00		Ford Foundation	5.292.439.589,58
	Tamalpais	5.729.882.875,00		Tamalpais	4.143.205.976,29
	CLUA	4.162.361.250,00		CLUA	2.122.836.530,07
	PACKARD	2.084.763.700,00		PACKARD	-
	HIVOS	871.843.974,85		HIVOS	-
	NIA TERO Foundation	2.919.318.900,00		NIA TERO Foundation	850.961.800,18
	Rainforest foundation US	252.148.700,00		Rainforest foundation US	252.148.700,00
	IFAD	1.058.420.000,00		IFAD	203.174.629,29
	IWGIA	255.150.000		IWGIA	240.166.250,00
	Pawanka-Wayfinder	709.332.600,00		Pawanka-Wayfinder	709.332.600,00
	<b>Saldo</b>	<b>67.805.785.880,85</b>		<b>Saldo</b>	<b>13.104.933.475,41</b>
<b>Penerimaan Dana tidak terikat</b>		<b>Jumlah</b>	<b>Dana Organisasi per Agustus 2021</b>		<b>Jumlah</b>
	Dana iuran kader dan komunitas Anggota AMAN	111.422.850,59		Kas	15.000.000,00
	Donasi (Penggalangan Dana Mandiri)	34.175.078,32		Dana Organisasi	364.518.864,00
				Dana Resiliancy	2.342.668.689,89
<b>Penerimaan Dana Emergency Respond</b>					
	Ashden Trust (ER)	875.513.500,00			
	AVAAZ Foundation (ER)	1.061.037.750,00		<b>Saldo</b>	<b>2.722.187.553,89</b>
	Rainforest Foundation US (ER)	712.892.376			
	Tebtebba Foundation (ER)	209.040.750			
	Tamalpais Trust	1.471.605.450			
	Samdhana (ER)	43.500.000		Titipan dana Program-program	957.992.569,00
	Dana-dana Program ER	8.716.875			
	<b>Sisa dana ER per 31 Agustus 2021</b>	<b>1.741.137.212,87</b>			