

LAPORAN KEUANGAN PER 30 April 2024

Penerimaan Dana Periode hingga 30 April 2024		Jumlah	Sisa Dana per 30 April 2024		Jumlah
	Tenure Facility	64.394.083.600,00		Tenure Facility	6.914.368.864,53
	PACKARD	616.737.775,00		PACKARD	79.625.820,80
	IFAD	3.191.600.000,00		IFAD	44.473.945,26
	Pawanka-Wayfinder	1.830.250.000,00		Pawanka-Wayfinder	759.405.113,97
	NICFI	18.017.119.716,41		NICFI	757.681.099,47
	SKOLL 2023	2.296.875.000,00		SKOLL 2023	162.373.692,00
	SKOLL Award	34.527.347.375,00		SKOLL Award	7.566.269.748,00
	NDI	2.842.851.425,00		NDI	-
	OSF WALHI	1.300.131.566,00		OSF WALHI	569.034.516,00
	OSF 2023	1.477.500.000,00		OSF 2023	927.854.400,00
	KMAN VII	550.000.000,00		KMAN VII	550.000.000,00
	Ballmer	89.537.832.000,00		Ballmer	32.033.093.455,00
	Silicon Valley	1.191.084.180,00		Silicon Valley	684.873.508,00
	Thousand Current	2.691.850.750,00		Thousand Current	2.691.850.750,00
	Wikimedia Foundation	2.959.778.000,00		Wikimedia Foundation	1.255.556.568,49
	Nia Tero Foundation	565.993.300,00		Nia Tero Foundation	547.243.300,00
	Clarifi	3.848.500.000,00		Clarifi	3.140.013.895,22
	The Christensen Fund	2.313.487.775,00		The Christensen Fund	2.313.487.775,00
	<b>Saldo</b>	<b>234.153.022.462,41</b>		<b>Saldo</b>	<b>60.997.206.451,74</b>
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 30 April 2024		Jumlah
	Dana iuran kader dan komunitas	197.491.895,66		Kas	10.000.000,00
	Donasi (Penggalian Dana Masyarakat)	79.328.761,18		Dana Organisasi	4.194.951.991,00
Penerimaan Dana Emergency Respond				Dana Resiliency	2.750.236.572,00
	Dana-dana Program ER			Titipan dana Program TF dan Nicfi	803.127.574,00
	<b>Sisa dana ER per 30 April 2024</b>	<b>5.411.607.308,71</b>		<b>Saldo</b>	<b>7.758.316.137,00</b>