

LAPORAN KEUANGAN TANGGAP DARURAT/EMERGENCY RESPOND (ER) AMAN

Saldo menurut bank Per 31 Desember 2019

504.184.783,76

Penerimaan

20-Apr-2020	Tamalpais Trust Fund	764.770.500,00
4-May-2020	Pawanka Foundation	439.280.250,00
23-Jun-2020	Tebtebba Foundation (ER)	209.040.750,00
10-Jul-2020	AVAAZ Foundation	1.061.037.750,00
18-Sep-2020	Rainforest Foundation US (ER)	712.892.376,00
27-Oct-2020	IFAD	33.960.000,00
16-Dec-2020	Ashden Trust	101.953.500,00
24-Feb-2021	Pawanka Foundation - Wayfinder	8.716.875,00
12-Apr-2021	CLUA	68.122.729,00
27-Jul-2021	SAMDHANA	43.500.000,00
13-Aug-2021	Tamalpais Trust Fund	706.834.950,00
25-Aug-2021	Ashden Trust	773.560.000,00
10-Sep-2021	CLUA	52.968.750,00
22-Oct-2021	Pawanka Foundation	694.346.700,00
8-Nov-2021	Packard	5.659.759.450,00
29-Jun-2022	Skoll	171.250.000,00
5-Jul-2022	Pawanka Wayfinder	17.733.315,00
17-Oct-2022	Pawanka Wayfinder	756.250.000,00
14-Dec-2022	Tenure Facility	498.244.499,00
14-Mar-2023	Skoll	866.000.000,00
14-Mar-2023	Ballmer	2.238.445.800,00

Total Dana ER AMAN	16.382.852.977,76
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Pengeluaran per 31 Agustus 2023

11.301.690.990,76

Sisa dana menurut bank Per 31 Agustus 2023

5.081.161.987,00

Biaya-biaya berupa Pembelian APD, logistik, barter, konsumsi staf, Kader, relawan, Unit Tanggap Darurat (UTD) AMAN, pembuatan masker, pembuatan handsanitizer, Disinfektan, tempat cuci tangan, publikasi, komunikasi, dan kedaulatan pangan dll terkait penanggulangan COVID19 dan Dukungan-dukungan Tanggap darurat Bencana alam, dan lain-lain