

LAPORAN KEUANGAN PER 31 Januari 2024

Penerimaan Dana Periode hingga 31 Januari 2024		Jumlah	Sisa Dana per 31 Januari 2024		Jumlah
	Tenure Facility	54.981.832.000,00		Tenure Facility	1.591.898.215,00
	PACKARD	616.737.775,00		PACKARD	86.807.317,61
	IFAD	3.191.600.000,00		IFAD	44.541.993,38
	Pawanka-Wayfinder	1.830.250.000,00		Pawanka-Wayfinder	799.975.151,31
	NICFI	18.017.119.716,41		NICFI	2.708.000.933,31
	SKOLL 2023	21.946.875.000,00		SKOLL 2023	9.507.630.462,62
	SKOLL Award	13.737.347.375,00		SKOLL Award	13.737.347.375,00
	NDI	2.559.553.025,00		NDI	-
	OSF WALHI	1.300.131.566,00		OSF WALHI	569.034.516,00
	OSF 2023	1.477.500.000,00		OSF 2023	1.000.909.752,00
	Christensen Fund 2022	1.474.749.250,00		Christensen Fund	1.474.749.250,00
	KMAN VII	550.000.000,00		KMAN VII	550.000.000,00
	Ballmer	89.537.832.000,00		Ballmer	30.536.197.591,00
	Silicon Valley	1.191.084.180,00		Silicon Valley	1.191.084.180,00
	Thousand Current	2.691.850.750,00		Thousand Current	2.691.850.750,00
	Wikimedia Foundation	2.959.778.000,00		Wikimedia Foundation	1.745.635.174,49
	Nia Tero Foundation	565.993.300,00		Nia Tero Foundation	572.048.513,92
	Clarifi	1.754.861.287,41		Clarifi	1.754.861.287,41
	Saldo	220.385.095.224,82		Saldo	70.562.572.463,05
Dana luran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Januari 2024		Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	187.981.314,97		Kas	10.000.000,00
	Donasi (Penggalangan Dana Mandiri)	76.130.978,40		Dana Organisasi	4.278.194.251,80
				Dana Resiliancy	7.468.304.835,57
Penerimaan Dana Emergency Respond				Titipan dana Program TF dan Nicfi	1.159.365.574,00
	Dana-dana Program ER				
	Sisa dana ER per 31 Januari 2024	5.513.943.514,65		Saldo	12.915.864.661,37