

LAPORAN KEUANGAN PER 31 Maret 2024

Penerimaan Dana Periode hingga 31 Maret 2024		Jumlah	Sisa Dana per 31 Maret 2024		Jumlah
	Tenure Facility	64.394.083.600,00		Tenure Facility	7.138.288.192,94
	PACKARD	616.737.775,00		PACKARD	81.351.823,56
	IFAD	3.191.600.000,00		IFAD	44.496.631,68
	Pawanka-Wayfinder	1.830.250.000,00		Pawanka-Wayfinder	769.404.808,32
	NICFI	18.017.119.716,41		NICFI	757.088.839,33
	SKOLL 2023	2.296.875.000,00		SKOLL 2023	170.733.229,00
	SKOLL Award	34.527.347.375,00		SKOLL Award	19.382.644.160,00
	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	924.751.139,00
	KMAN VII	550.000.000,00		KMAN VII	550.000.000,00
	Ballmer	89.537.832.000,00		Ballmer	32.472.192.236,00
	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	1.253.607.778,49
	Nia Tero Foundation	565.993.300,00		Nia Tero Foundation	565.993.300,00
	Clarifi	3.848.500.000,00		Clarifi	3.201.074.991,22
	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>74.077.084.350,54</b>
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Maret 2024		Jumlah
	Dana iuran kader dan komunitas Anggota AMA	195.954.315,41		Kas	10.000.000,00
	Donasi (Penggalangan Dana Mandiri)	78.345.787,46		Dana Organisasi	4.397.742.390,00
				Dana Resiliancy	2.752.153.530,00
Penerimaan Dana Emergency Respond				Titipan dana Program TF dan Nicfi	816.267.574,00
	Dana-dana Program ER				
	<b>Sisa dana ER per 31 Maret 2024</b>	<b>5.403.208.371,21</b>		<b>Saldo</b>	<b>7.976.163.494,00</b>