

LAPORAN KEUANGAN PER 31 Agustus 2022

Penerimaan Dana terikat Periode hingga Agustus 2022		Jumlah	Sisa Dana per 31 Agustus 2022		Jumlah
Tenure Facility		23.480.000.000,00	Tenure Facility		8.687.324.138,19
Ford Foundation		25.522.507.481,00	Ford Foundation		-
Tamalpais		5.729.882.875,00	Tamalpais		-
CLUA		4.162.361.250,00	CLUA		-
IPLC		3.254.393.450,00	IPLC		2.166.261.150,59
PACKARD		2.084.763.700,00	PACKARD		-
HIVOS		871.843.974,85	HIVOS		-
NIA TERO Foundation		2.919.318.900,00	NIA TERO Foundation		-
Rainforest foundation US - GATC		252.149.700,00	Rainforest foundation US - GATC		252.149.700,00
IFAD		3.191.600.000,00	IFAD		2.095.421.220,41
IWGIA		255.150.000	IWGIA		240.166.250,00
Pawanka-Wayfinder		1.382.532.600,00	Pawanka-Wayfinder		-
NICFI		9.313.505.729,98	NICFI		-
SKOLL		5.020.750.000,00	SKOLL		2.724.815.178,67
NDI		1.037.068.300	NDI		790.829.416,34
KMAN VI		1.576.250.000	KMAN VI		1.576.585.050,35
Saldo		90.054.077.960,83	Saldo		18.533.552.104,55
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi per 31 Agustus 2022		Jumlah
Dana iuran kader dan komunitas Anggota AMAN		116.260.234,20	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		60.496.734,97	Dana Organisasi		50.307.836,00
Penerimaan Dana Emergency Respond			Dana Resiliency		3.542.207.512,46
Ashden Trust (ER)		875.513.500,00			
AVAAZ Foundation (ER)		1.061.037.750,00	Saldo		3.602.515.348,46
Rainforest Foundation US (ER)		712.892.376,00			
Pawanka (ER)		694.346.700,00			
Tebtebba Foundation (ER)		209.040.750,00			
Tamalpais Trust		1.471.605.450,00			
Samdhana (ER)		43.500.000,00	Titipan dana Program-program		1.134.072.425,00
Packard (ER)		5.659.759.450,00			
Dana-dana Program ER		8.716.875,00			
Sisa dana ER per 31 Agustus 2022		2.707.704.034,86			