

LAPORAN KEUANGAN PER 31 DECEMBER 2020

Penerimaan Dana terikat		Jumlah	Sisa Dana Terikat		Jumlah
	Tamalpais Trust (Pawanka, Wayfinder, corefund)	4.965.112.375,00		Tamalpais Trust (Pawanka, Wayfinder, corefund)	5.418.400.563,42
	Tenure Facility	25.162.056.000,00		Tenure Facility	1.727.633.295,10
	Ford Foundation	21.363.307.856,00		Ford Foundation	3.203.703.072,00
	NICFI	21.614.635.411,91		NICFI	5.810.245.630,00
	CLUA	2.043.681.875,00		CLUA	1.235.974.285,41
	PACKARD	2.084.763.700,00		PACKARD	1.012.170.080,30
	HIVOS	871.843.974,85		HIVOS	43.843.470,48
	GIZ	1.120.755.000,00		GIZ	-
	NIA TERO Foundation	2.502.527.400,00		NIA TERO Foundation	1.329.514.126,00
	IFAD	1.058.420.000,00		IFAD	775.029.261,00
	Saldo	81.728.683.592,76		Saldo	20.556.513.783,71
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi		Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	93.659.231,00		Kas	15.000.000,00
	Donasi (Penggalangan Dana Mandiri)	119.722.625,00		Dana Organisasi	241.304.165,00
				Dana Resiliancy	2.059.390.515,09
Penerimaan Dana Emergency Respond				Saldo	2.315.694.680,09
	Ashden Trust	101.953.500,00			
	AVAAZ Foundation	1.061.037.750,00			
	Rainforest Foundation US	712.892.376			
	Tebtebba Foundation	209.040.750		Titipan dana	-
	Tamalpais Trust	764.770.500			
Sisa dana ER per 31 Desember 2020		1.062.700.652,00		Saldo	