

**LAPORAN KEUANGAN PER 31 Desember 2022**

<b>Penerimaan Dana Terikat Periode Hingg</b>	<b>Jumlah</b>	<b>Sisa Dana per 31 Desember 2022</b>	<b>Jumlah</b>
Tenure Facility	23.480.000.000,00	Tenure Facility	213.426.723,00
Ford Foundation	25.522.507.481,00	Ford Foundation	-
Tamalpais	4.402.500.000,00	Tamalpais	314.706.569,00
CLUA	4.162.361.250,00	CLUA	-
IPLC	3.254.393.450,00	IPLC	14.284.573,00
PACKARD	2.701.501.475,00	PACKARD	616.737.775,00
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	1.594.826.472,00
IWGIA	255.150.000	IWGIA	-
Pawanka-Wayfinder	756.250.000,00	Pawanka-Wayfinder	756.250.000,00
NICFI	9.577.545.645,41	NICFI	9.577.545.645,41
SKOLL Foundation	26.967.625.000,00	SKOLL Foundation	23.647.635.633,51
NDI	1.338.648.925,00	NDI	444.145.096,03
OSF	673.200.000,00	OSF	503.918.064,00
Christensen Fund	1.474.749.250,00	Christensen Fund	1.474.749.250,00
KMAN VI	2.848.699.375,00	KMAN VI	2.848.699.375,00
CLUA-FPCI	89.537.832.000,00	CLUA-FPCI	89.537.832.000,00
<b>Saldo</b>	<b>204.187.876.426,26</b>	<b>Saldo</b>	<b>131.796.906.875,95</b>
<b>Penerimaan Dana Tidak Terikat</b>	<b>Jumlah</b>	<b>Dana Organisasi per 31 Desember 2022</b>	<b>Jumlah</b>
Dana Iuran Kader dan Komunita	131.115.805,00	Kas	10.000.000,00
Donasi (Penggalian Dana Ma	61.159.099,00	Dana Organisasi	1.688.706.853,00
<b>Penerimaan Dana Emergency Response</b>		Dana Resiliensi	3.003.623.753,00
Ashden Trust (ER)	875.513.500,00		
AVAAZ Foundation (ER)	1.061.037.750,00	<b>Saldo</b>	<b>4.702.330.606,00</b>
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	773.969.845,00
Packard (ER)	5.659.759.450,00		
Tenure Facility (ER)	498.244.499,00		
Dana-dana Program ER	8.716.875,00		
<b>Sisa Dana ER per 31 Desember 2022</b>	<b>3.048.372.113,73</b>		