

LAPORAN KEUANGAN PER 29 Februari 2024

Penerimaan Dana Periode hingga 29 Februari 2024		Jumlah	Sisa Dana per 29 Februari 2024		Jumlah
	Tenure Facility	64.394.083.600,00		Tenure Facility	7.357.228.095,28
	PACKARD	616.737.775,00		PACKARD	83.284.554,37
	IFAD	3.191.600.000,00		IFAD	44.519.070,52
	Pawanka-Wayfinder	1.830.250.000,00		Pawanka-Wayfinder	779.374.955,29
	NICFI	18.017.119.716,41		NICFI	1.149.691.137,43
	SKOLL 2023	21.946.875.000,00		SKOLL 2023	8.982.445.974,00
	SKOLL Award	13.737.347.375,00		SKOLL Award	13.737.347.375,00
	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	988.957.601,00
	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	32.404.185.811,00
	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	1.331.268.002,49
	Nia Tero Foundation	565.993.300,00		Nia Tero Foundation	565.993.300,00
	Clarifi	3.848.500.000,00		Clarifi	3.288.096.741,90
	Saldo	232.174.283.937,41		Saldo	77.189.111.314,28
Dana luran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 29 Februari 2024		Jumlah
	Dana iuran kader dan komunitas Anggota A	192.485.314,97		Kas	10.000.000,00
	Donasi (Penggalangan Dana Mandiri)	77.113.157,35		Dana Organisasi	3.455.369.677,80
Penerimaan Dana Emergency Respond				Dana Resiliancy	2.742.530.658,65
	Dana-dana Program ER			Titipan dana Program TF dan Nicfi	822.824.574,00
	Sisa dana ER per 29 Februari 2024	5.487.489.739,44		Saldo	7.030.724.910,45