

LAPORAN KEUANGAN PER 31 Juli 2023

Penerimaan Dana Periode hingga Juli 2023		Jumlah	Sisa Dana per 31 Juli 2023		Jumlah
Tenure Facility		36.905.000.000,00	Tenure Facility		911.607.620,00
PACKARD		616.737.775,00	PACKARD		142.805.486,00
IFAD		3.191.600.000,00	IFAD		96.556.762,00
Pawanka-Wayfinder		756.250.000,00	Pawanka-Wayfinder		333.708.748,51
NICFI		9.577.545.645,41	NICFI		381.328.492,00
SKOLL		5.020.750.000,00	SKOLL		1.633.493.841,00
SKOLL 2023		21.946.875.000,00	SKOLL 2023		11.560.724.408,00
NDI		2.559.553.025,00	NDI		1.104.202.812,00
OSF		673.200.000,00	OSF		57.068.438,00
OSF 2023		1.477.500.000,00	OSF 2023		1.477.500.000,00
Christensen Fund		2.573.250.200,00	Christensen Fund		2.523.250.200,00
KMAN VI		550.000.000,00	KMAN VI		550.000.000,00
Ballmer		89.537.832.000,00	Ballmer		30.101.545.600,00
Silicon Valley		1.191.084.180,00	Silicon Valley		1.191.084.180,00
Thousand Current		1.171.926.750,00	Thousand Current		1.171.926.750,00
Wikimedia Foundation		2.959.778.000,00	Wikimedia Foundation		2.959.778.000,00
Rainforest Foundation/GATC		212.400.000,00	Rainforest Foundation/GATC		212.400.000,00
Saldo		180.921.282.575,41	Saldo		56.408.981.337,51
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Juli 2023		Jumlah
Dana iuran kader dan komunitas Anggota AMA		149.022.122,00	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		69.736.759,00	Dana Organisasi		781.909.560,00
			Dana Resiliency		3.178.416.746,00
Penerimaan Dana Emergency Respond			Titipan dana Program TF dan Nicfi		599.140.450,00
Dana-dana Program ER					
Sisa dana ER per 31 Juli 2023		5.126.132.346,00	Saldo		4.569.466.756,00