

**LAPORAN KEUANGAN PER 31 Oktober 2023**

<b>Penerimaan Dana Periode hingga 31 Oktober 2023</b>		<b>Jumlah</b>	<b>Sisa Dana per 31 Oktober 2023</b>		<b>Jumlah</b>
Tenure Facility		50.399.332.000,00	Tenure Facility		6.291.707.770,90
PACKARD		616.737.775,00	PACKARD		137.867.347,77
IFAD		3.191.600.000,00	IFAD		39.942.400,51
Pawanka-Wayfinder		1.060.250.000,00	Pawanka-Wayfinder		604.830.374,00
NICFI		9.577.545.645,41	NICFI		323.510.581,57
SKOLL		5.020.750.000,00	SKOLL		-
SKOLL 2023		21.946.875.000,00	SKOLL 2023		11.479.462.345,00
NDI		2.559.553.025,00	NDI		279.780.037,13
OSF WALHI		1.300.131.566,00	OSF WALHI		684.000.004,00
OSF 2023		1.477.500.000,00	OSF 2023		1.029.548.557,00
Christensen Fund 2022		1.474.749.250,00	Christensen Fund		1.474.749.250,00
KMAN VI		550.000.000,00	KMAN VI		342.658.649,95
Ballmer		89.537.832.000,00	Ballmer		22.601.309.660,00
Silicon Valley		1.191.084.180,00	Silicon Valley		1.191.084.180,00
Thousand Current		2.691.850.750,00	Thousand Current		2.696.638.043,67
Wikimedia Foundation		2.959.778.000,00	Wikimedia Foundation		2.614.958.429,03
Nia Tero Foundation		565.993.300,00	Nia Tero Foundation		565.993.300,00
<b>Saldo</b>		<b>196.121.562.491,41</b>	<b>Saldo</b>		<b>52.358.040.930,53</b>
<b>Dana Iuran dan Sumbangan-sumbangan</b>		<b>Jumlah</b>	<b>Dana Organisasi per 31 Oktober 2023</b>		<b>Jumlah</b>
Dana iuran kader dan komunitas Anggota		178.514.585,72	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		73.683.185,31	Dana Organisasi		1.921.134.232,00
<b>Penerimaan Dana Emergency Respond</b>			Dana Resiliency		3.208.682.578,62
Dana-dana Program ER			Titipan dana Program TF dan Nicfi		484.845.044,00
<b>Sisa dana ER per 31 Oktober 2023</b>		<b>5.056.101.649,00</b>	<b>Saldo</b>		<b>5.624.661.854,62</b>