

LAPORAN KEUANGAN PER 31 Mei 2023

Penerimaan Dana Periode hingga Mei 2023		Jumlah	Sisa Dana per 31 Mei 2023		Jumlah
	Tenure Facility	36.905.000.000,00		Tenure Facility	7.031.068.969,70
	PACKARD	616.737.775,00		PACKARD	170.322.895,00
	IFAD	3.191.600.000,00		IFAD	156.986.522,03
	Pawanka-Wayfinder	756.250.000,00		Pawanka-Wayfinder	470.460.015,00
	NICFI	9.577.545.645,41		NICFI	386.354.927,22
	SKOLL	5.020.750.000,00		SKOLL	1.633.493.841,00
	SKOLL 2023	21.946.875.000,00		SKOLL 2023	11.918.576.814,00
	NDI	2.037.219.125,00		NDI	708.429.471,00
	OSF	673.200.000,00		OSF	471.466.796,00
	Christensen Fund	1.474.749.250,00		Christensen Fund	1.420.297.579,00
	KMAN VI	550.000.000,00		KMAN VI	550.000.000,00
	Ballmer	89.537.832.000,00		Ballmer	31.494.903.824,00
	Silicon Valley	1.191.084.180,00		Silicon Valley	1.191.084.180,00
	Saldo	173.478.842.975,41		Saldo	57.603.445.833,95
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Mei 2023		Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	138.582.127,42		Kas	10.000.000,00
	Donasi (Penggalangan Dana Mandiri)	67.373.905,87		Dana Organisasi	868.237.774,96
Penerimaan Dana Emergency Respond				Dana Resiliancy	3.169.764.977,20
	Dana-dana Program ER			Titipan dana Program TF dan Nicfi	504.659.250,00
Sisa dana ER per 31 Mei 2023		5.241.330.500,06		Saldo	4.552.662.002,16