

LAPORAN KEUANGAN PER 31 Desember 2022

Penerimaan Dana Terikat Periode Hingg		Jumlah	Sisa Dana per 31 Desember 2022
	Tenure Facility	23.480.000.000,00	Tenure Facility
	Ford Foundation	25.522.507.481,00	Ford Foundation
	Tamalpais	4.402.500.000,00	Tamalpais
	CLUA	4.162.361.250,00	CLUA
	IPLC	3.254.393.450,00	IPLC
	PACKARD	2.701.501.475,00	PACKARD
	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
	IFAD	3.191.600.000,00	IFAD
	IWGIA	255.150.000	IWGIA
	Pawanka-Wayfinder	756.250.000,00	Pawanka-Wayfinder
	NICFI	9.577.545.645,41	NICFI
	SKOLL Foundation	26.967.625.000,00	SKOLL Foundation
	NDI	1.338.648.925,00	NDI
	OSF	673.200.000,00	OSF
	Christensen Fund	1.474.749.250,00	Christensen Fund
	KMAN VI	2.848.699.375,00	KMAN VI
	CLUA-FPCI	89.537.832.000,00	CLUA-FPCI
	Saldo	204.187.876.426,26	Saldo
Penerimaan Dana Tidak Terikat		Jumlah	Dana Organisasi per 31 Desember 2022
	Dana Iuran Kader dan Komunita	131.115.805,00	Kas
	Donasi (Penggalangan Dana Ma	61.159.099,00	Dana Organisasi
			Dana Resiliensi
Penerimaan Dana Emergency Response			
	Ashden Trust (ER)	875.513.500,00	
	AVAAZ Foundation (ER)	1.061.037.750,00	Saldo
	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

	Packard (ER)	5.659.759.450,00		
	Tenure Facility (ER)	498.244.499,00		
	Dana-dana Program ER	8.716.875,00		
	Sisa Dana ER per 31 Desember 2022	3.048.372.113,73		

Jumlah
213.426.723,00
-
314.706.569,00
-
14.284.573,00
616.737.775,00
-
-
252.149.700,00
1.594.826.472,00
-
756.250.000,00
9.577.545.645,41
23.647.635.633,51
444.145.096,03
503.918.064,00
1.474.749.250,00
2.848.699.375,00
89.537.832.000,00
131.796.906.875,95
Jumlah
10.000.000,00
1.688.706.853,00
3.003.623.753,00
4.702.330.606,00
773.969.845,00
