

LAPORAN KEUANGAN PER 31 Mei 2022

Penerimaan Dana terikat Periode hingga Mei 2022		Jumlah	Sisa Dana per 31 Mei 2022		Jumlah
	Tenure Facility	25.554.148.253,00		Tenure Facility	-
	Ford Foundation	25.309.840.481,00		Ford Foundation	-
	Tamalpais	5.729.882.875,00		Tamalpais	
	CLUA	7.416.754.700,00		CLUA	3.737.183.407,00
	PACKARD	2.084.763.700,00		PACKARD	-
	HIVOS	871.843.974,85		HIVOS	-
	NIA TERO Foundation	2.919.318.900,00		NIA TERO Foundation	-
	Rainforest foundation US	252.148.700,00		Rainforest foundation US	252.148.700,00
	IFAD	3.191.600.000,00		IFAD	2.117.789.126,85
	IWGIA	255.150.000		IWGIA	240.166.250,00
	Pawanka-Wayfinder	709.332.600,00		Pawanka-Wayfinder	511.237.407,61
	NICFI	9.313.505.729,98		NICFI	1.203.470.402,64
	SKOLL	5.020.750.000,00		SKOLL	4.077.999.884,93
	NDI	472.122.700,00		NDI	472.122.700,00
	Saldo	89.101.162.613,83		Saldo	12.612.117.879,03
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi per 31 Mei		Jumlah
	Dana iuran kader dan komunitas Anggota	114.642.901,71		Kas	10.000.000,00
	Donasi (Penggalangan Dana Mandiri)	54.569.463,98		Dana Organisasi	550.307.836,00
				Dana Resiliancy	3.427.576.900,40
Penerimaan Dana Emergency Respond					
	Ashden Trust (ER)	875.513.500,00			
	AVAAZ Foundation (ER)	1.061.037.750,00		Saldo	3.987.884.736,40
	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	555.318.683,00
	Packard (ER)	5.659.759.450,00			
	Dana-dana Program ER	8.716.875,00			
	Sisa dana ER per 31 Mei 2022	3.855.809.735,83			