

LAPORAN KEUANGAN PER 30 April 2023

Penerimaan Dana Periode hingga April 2023		Jumlah	Sisa Dana per 30 April 2023		Jumlah
Tenure Facility		36.905.000.000,00	Tenure Facility		8.702.339.443,93
PACKARD		616.737.775,00	PACKARD		557.099.287,00
IFAD		3.191.600.000,00	IFAD		156.904.913,21
Pawanka-Wayfinder		756.250.000,00	Pawanka-Wayfinder		470.568.972,00
NICFI		9.577.545.645,41	NICFI		531.472.385,67
SKOLL		5.020.750.000,00	SKOLL		1.633.493.841,00
SKOLL 2023		21.946.875.000,00	SKOLL 2023		12.935.399.151,00
NDI		2.037.219.125,00	NDI		948.954.455,73
OSF		673.200.000,00	OSF		496.243.554,00
Christensen Fund		1.844.497.650,00	Christensen Fund		1.790.045.979,00
KMAN VI		550.000.000,00	KMAN VI		550.000.000,00
Ballmer		89.537.832.000,00	Ballmer		33.572.108.413,98
Silicon Valley		1.191.084.180,00	Silicon Valley		1.191.084.180,00
Saldo		173.848.591.375,41	Saldo		63.535.714.576,52
Dana Iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 30 April 2023		Jumlah
Dana iuran kader dan komunitas Anggota AMA		136.283.771,74	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		65.887.577,16	Dana Organisasi		1.270.636.885,00
Penerimaan Dana Emergency Respond			Dana Resiliancy		3.081.484.206,85
Dana-dana Program ER			Titipan dana Program TF dan Nicfi		504.659.250,00
Sisa dana ER per 30 April 2023		5.244.917.015,22	Saldo		4.866.780.341,85