

LAPORAN KEUANGAN TANGGAP DARURAT/EMERGENCY RESPOND (ER) AMAN

Saldo menurut bank Per 31 Desember 2019

504.184.783,76

Penerimaan

| | | |
|-------------|--------------------------------|------------------|
| 20-Apr-2020 | Tamalpais Trust Fund | 764.770.500,00 |
| 4-May-2020 | Pawanka Foundation | 439.280.250,00 |
| 23-Jun-2020 | Tebtebba Foundation (ER) | 209.040.750,00 |
| 10-Jul-2020 | AVAAZ Foundation | 1.061.037.750,00 |
| 18-Sep-2020 | Rainforest Foundation US (ER) | 712.892.376,00 |
| 27-Oct-2020 | IFAD | 33.960.000,00 |
| 16-Dec-2020 | Ashden Trust | 101.953.500,00 |
| 24-Feb-2021 | Pawanka Foundation - Wayfinder | 8.716.875,00 |
| 12-Apr-2021 | CLUA | 68.122.729,00 |
| 27-Jul-2021 | SAMDHANA | 43.500.000,00 |
| 13-Aug-2021 | Tamalpais Trust Fund | 706.834.950,00 |
| 25-Aug-2021 | Ashden Trust | 773.560.000,00 |
| 10-Sep-2021 | CLUA | 52.968.750,00 |
| 22-Oct-2021 | Pawanka Foundation | 694.346.700,00 |
| 8-Nov-2021 | Packard | 5.659.759.450,00 |
| 29-Jun-2022 | Skoll | 171.250.000,00 |
| 5-Jul-2022 | Pawanka Wayfinder | 17.733.315,00 |
| 17-Oct-2022 | Pawanka Wayfinder | 756.250.000,00 |
| 14-Dec-2022 | Tenure Facility | 498.244.499,00 |
| 14-Mar-2023 | Skoll | 866.000.000,00 |
| 14-Mar-2023 | Ballmer | 2.238.445.800,00 |
| 20-Sep-2023 | Wikimedia | 73.994.450,00 |
| 6-Dec-2023 | Tenure Facility | 516.069.260,00 |
| 31-Jan-2024 | Clarifi | 150.000.000,00 |
| 3-Apr-2024 | Silicon Valley | 29.777.000,00 |
| 29-Apr-2024 | Nia Tero | 18.750.000,00 |

Total Dana ER AMAN

17.171.443.687,76

Pengeluaran per 30 Juli'24

12.123.410.638,76

Sisa dana menurut bank Per 30 Juli 2024

5.048.033.049,00

Biaya-biaya berupa Pembelian APD, logistik, barter, konsumsi staf, Kader, relawan, Unit Tanggap Darurat (UTD) AMAN, pembuatan masker, pembuatan handsanitizer, Disinfektan, tempat cuci tangan, publikasi, komunikasi, dan kedaulatan pangan dll terkait penanggulangan COVID19 dan Dukungan-dukungan Tanggap darurat Bencana alam, dan lain-lain