

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
13-Sep-2024	Matata	3.000.000,00
19-Oct-2024	Tenure Facility	582.687.360,00
13-Sep-2024	Pawanka	19.250.000,00
13-Jan-2025	ER Dana NDI	61.625.000,00
6-Jun-2025	ER Dana Niaterro (Matata)	3.999.439,00
5-Jul-2025	ER Dana Wayfinder	20.150.000,00
26-Jul-2025	ER Dana RFUS	12.042.750,00
20-Aug-2025	ER Christensen Fund	90.133.814,00
20-Aug-2025	ER Packard	81.618.062,00
21-Aug-2025	ER Thousand Current	40.810.460,00
21-Aug-2025	ER Thousand Current	41.435.428,00

Total Dana ER AMAN

18.128.196.000,76

Pengeluaran per 31 Okt'25

13.630.224.611,32

Sisa dana menurut bank **Per 31 Okt 2025**

4.497.971.389,44

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-dukkungan Tanggap darurat Bencana alam. dan lain-lain