

LAPORAN KEUANGAN PER 31 Agustus 2023

Penerimaan Dana Periode hingga Agustus 2023		Jumlah	Sisa Dana per 31 Agustus 2023		Jumlah
Tenure Facility		50.399.332.000,00	Tenure Facility		46.744.977,00
PACKARD		616.737.775,00	PACKARD		140.195.686,00
IFAD		3.191.600.000,00	IFAD		39.989.039,00
Pawanka-Wayfinder		756.250.000,00	Pawanka-Wayfinder		294.069.005,00
NICFI		9.577.545.645,41	NICFI		381.557.583,00
SKOLL		5.020.750.000,00	SKOLL		1.324.624.086,00
SKOLL 2023		21.946.875.000,00	SKOLL 2023		10.968.308.995,00
NDI		2.559.553.025,00	NDI		981.469.786,00
OSF		673.200.000,00	OSF		57.068.438,00
OSF 2023		1.477.500.000,00	OSF 2023		1.241.128.945,00
Christensen Fund		2.573.250.200,00	Christensen Fund		2.523.250.200,00
KMAN VI		550.000.000,00	KMAN VI		550.000.000,00
Ballmer		89.537.832.000,00	Ballmer		25.374.842.103,00
Silicon Valley		1.191.084.180,00	Silicon Valley		1.191.084.180,00
Thousand Current		1.171.926.750,00	Thousand Current		1.171.926.750,00
Wikimedia Foundation		2.959.778.000,00	Wikimedia Foundation		2.959.778.000,00
Saldo		194.203.214.575,41	Saldo		49.246.037.773,00
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Agustus 2023		Jumlah
Dana iuran kader dan komunitas Anggota AMAI		155.510.022,00	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		72.218.725,00	Dana Organisasi		587.820.561,00
Penerimaan Dana Emergency Respond			Dana Resiliancy		3.188.602.330,00
Dana-dana Program ER			Titipan dana Program TF dan Nicfi		705.617.950,00
Sisa dana ER per 31 Agustus 2023		5.081.161.987,00	Saldo		4.492.040.841,00