

LAPORAN KEUANGAN PER 31 Desember 2021

Penerimaan Dana terikat Periode hingga Desember 2021		Jumlah	Sisa Dana per 31 Desember 2021	Jumlah
	Tenure Facility	25.162.056.000,00	Tenure Facility	-
	Ford Foundation	25.309.840.481,00	Ford Foundation	-
	Tamalpais	5.729.882.875,00	Tamalpais	-
	CLUA	4.162.361.250,00	CLUA	1.587.022.629,78
	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	2.201.347.124,12
	IWGIA	255.150.000	IWGIA	240.166.250,00
	Pawanka-Wayfinder	709.332.600,00	Pawanka-Wayfinder	567.455.807,48
	NICFI	9.313.505.729,98	NICFI	9.313.505.729,98
	SKOLL	5.020.750.000,00	SKOLL	5.020.750.000,00
	Saldo	84.982.554.210,83	Saldo	19.182.396.241,36
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi per Desember 2021	Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	113.894.601,00	Kas	15.000.000,00
	Donasi (Penggalangan Dana Mandiri)	37.361.338,00	Dana Organisasi	1.704.201.374,00
			Dana Resiliancy	3.406.234.181,68
Penerimaan Dana Emergency Respond				
	Ashden Trust (ER)	875.513.500,00		
	AVAAZ Foundation (ER)	1.061.037.750,00	Saldo	5.125.435.555,68
	Rainforest Foundation US (ER)	712.892.376		
	Pawanka (ER)	694.346.700		
	Tebtebba Foundation (ER)	209.040.750		
	Tamalpais Trust	1.471.605.450		
	Samdhana (ER)	43.500.000	Titipan dana Program-program	863.070.269,00
	Packard (ER)	5.659.759.450		
	Dana-dana Program ER	8.716.875		
	Sisa dana ER per 31 Desember 2021	6.522.286.176,70		