

LAPORAN KEUANGAN PER 31 Mei 2023

Penerimaan Dana Periode hingga Mei 2023		Jumlah	Sisa Dana per 31 Mei 2023		Jumlah
Tenure Facility		36.905.000.000,00	Tenure Facility		7.031.068.969,70
PACKARD		616.737.775,00	PACKARD		170.322.895,00
IFAD		3.191.600.000,00	IFAD		156.986.522,03
Pawanka-Wayfinder		756.250.000,00	Pawanka-Wayfinder		470.460.015,00
NICFI		9.577.545.645,41	NICFI		386.354.927,22
SKOLL		5.020.750.000,00	SKOLL		1.633.493.841,00
SKOLL 2023		21.946.875.000,00	SKOLL 2023		11.918.576.814,00
NDI		2.037.219.125,00	NDI		708.429.471,00
OSF		673.200.000,00	OSF		471.466.796,00
Christensen Fund		1.474.749.250,00	Christensen Fund		1.420.297.579,00
KMAN VI		550.000.000,00	KMAN VI		550.000.000,00
Ballmer		89.537.832.000,00	Ballmer		31.494.903.824,00
Silicon Valley		1.191.084.180,00	Silicon Valley		1.191.084.180,00
<b>Saldo</b>		<b>173.478.842.975,41</b>	<b>Saldo</b>		<b>57.603.445.833,95</b>
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Organisasi per 31 Mei 2023		Jumlah
Dana iuran kader dan komunitas Anggota AMAI		138.582.127,42	Kas		10.000.000,00
Donasi (Penggalangan Dana Mandiri)		67.373.905,87	Dana Organisasi		868.237.774,96
Penerimaan Dana Emergency Respond			Dana Resiliancy		3.169.764.977,20
Dana-dana Program ER			Titipan dana Program TF dan Nicfi		504.659.250,00
<b>Sisa dana ER per 31 Mei 2023</b>		<b>5.241.330.500,06</b>	<b>Saldo</b>		<b>4.552.662.002,16</b>