

LAPORAN KEUANGAN PER 30 April 2021

Penerimaan Dana terikat		Jumlah	Sisa Dana Terikat		Jumlah
	Tamalpais (Corefund, Wayfinder)	5.729.882.875,00		Tamalpais	5.010.730.344,36
	Tenure Facility	25.162.056.000,00		Tenure Facility	1.662.315.201,29
	Ford Foundation	25.309.840.481,00		Ford Foundation	6.890.425.782,09
	CLUA	2.043.681.875,00		CLUA	578.777.077,00
	PACKARD	2.084.763.700,00		PACKARD	-
	HIVOS	871.843.974,85		HIVOS	-
	NIA TERO Foundation	2.919.318.900,00		NIA TERO Foundation	1.056.741.304,03
	IFAD	1.058.420.000,00		IFAD	478.891.154,73
	Rainforest Foundation US	252.148.700,00		Rainforest Foundation US	252.148.700,00
	IWGIA	255.150.000,00		IWGIA	255.150.000,00
	Saldo	65.687.106.505,85		Saldo	16.185.179.563,50
Penerimaan Dana tidak terikat		Jumlah	Dana Organisasi		Jumlah
	Dana iuran kader dan komunitas Anggota AMAN	99.644.734,73		Kas	15.000.000,00
	Donasi (Penggalangan Dana Mandiri)	34.188.052,31		Dana Organisasi	386.934.393,88
				Dana Resiliancy	2.330.807.095,31
Penerimaan Dana Emergency Respond				Saldo	2.732.741.489,19
	Ashden Trust (ER)	101.953.500,00			
	AVAAZ Foundation (ER)	1.061.037.750,00		Titipan dana Program-program	854.012.409,00
	Rainforest Foundation US (ER)	712.892.376			
	Tebtebba Foundation (ER)	209.040.750			
	Tamalpais Trust	764.770.500			
	Dana-dana Program ER	68.122.729			
	Sisa dana ER per 30 April 2021	654.307.632,42		Saldo	854.012.409,00