

## LAPORAN KEUANGAN PER 3

<b>Penerimaan Dana terikat Periode hingga Mei 2022</b>		<b>Jumlah</b>
	Tenure Facility	25.554.148.253,00
	Ford Foundation	25.309.840.481,00
	Tamalpais	5.729.882.875,00
	CLUA	7.416.754.700,00
	PACKARD	2.084.763.700,00
	HIVOS	871.843.974,85
	NIA TERO Foundation	2.919.318.900,00
	Rainforest foundation US	252.148.700,00
	IFAD	3.191.600.000,00
	IWGIA	255.150.000
	Pawanka-Wayfinder	709.332.600,00
	NICFI	9.313.505.729,98
	SKOLL	5.020.750.000,00
	NDI	472.122.700,00
	<b>Saldo</b>	<b>89.101.162.613,83</b>
<b>Penerimaan Dana tidak terikat</b>		<b>Jumlah</b>
	Dana iuran kader dan komunitas Anggota /	114.642.901,71
	Donasi (Penggalangan Dana Mandiri)	54.569.463,98
<b>Penerimaan Dana Emergency Respond</b>		
	Ashden Trust (ER)	875.513.500,00
	AVAAZ Foundation (ER)	1.061.037.750,00
	Rainforest Foundation US (ER)	712.892.376,00
	Pawanka (ER)	694.346.700,00
	Tebtebba Foundation (ER)	209.040.750,00
	Tamalpais Trust	1.471.605.450,00
	Samdhana (ER)	43.500.000,00
	Packard (ER)	5.659.759.450,00
	Dana-dana Program ER	8.716.875,00
	<b>Sisa dana ER per 31 Mei 2022</b>	<b>3.855.809.735,83</b>

