

LAPORAN KEUANGAN PER 31 Okt

Penerimaan Dana Periode hingga 31 Oktober 2023		Jumlah	Sisa Dan
	Tenure Facility	50.399.332.000,00	
	PACKARD	616.737.775,00	
	IFAD	3.191.600.000,00	
	Pawanka-Wayfinder	1.060.250.000,00	
	NICFI	9.577.545.645,41	
	SKOLL	5.020.750.000,00	
	SKOLL 2023	21.946.875.000,00	
	NDI	2.559.553.025,00	
	OSF WALHI	1.300.131.566,00	
	OSF 2023	1.477.500.000,00	
	Christensen Fund 2022	1.474.749.250,00	
	KMAN VI	550.000.000,00	
	Ballmer	89.537.832.000,00	
	Silicon Valley	1.191.084.180,00	
	Thousand Current	2.691.850.750,00	
	Wikimedia Foundation	2.959.778.000,00	
	Nia Tero Foundation	565.993.300,00	
	Saldo	196.121.562.491,41	
Dana iuran dan Sumbangan-sumbangan		Jumlah	Dana Or
	Dana iuran kader dan komunitas Anggota /	178.514.585,72	
	Donasi (Penggalangan Dana Mandiri)	73.683.185,31	
Penerimaan Dana Emergency Respond			
	Dana-dana Program ER		
Sisa dana ER per 31 Oktober 2023		5.056.101.649,00	

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	Jumlah
Tenure Facility	6.291.707.770,90
PACKARD	137.867.347,77
IFAD	39.942.400,51
Pawanka-Wayfinder	604.830.374,00
NICFI	323.510.581,57
SKOLL	-
SKOLL 2023	11.479.462.345,00
NDI	279.780.037,13
OSF WALHI	684.000.004,00
OSF 2023	1.029.548.557,00
Christensen Fund	1.474.749.250,00
KMAN VI	342.658.649,95
Ballmer	22.601.309.660,00
Silicon Valley	1.191.084.180,00
Thousand Current	2.696.638.043,67
Wikimedia Foundation	2.614.958.429,03
Nia Tero Foundation	565.993.300,00
Saldo	52.358.040.930,53
ganisasi per 31 Oktober 2023	
	Jumlah
Kas	10.000.000,00
Dana Organisasi	1.921.134.232,00
Dana Resiliancy	3.208.682.578,62
Titipan dana Program TF dan Nicfi	484.845.044,00
Saldo	5.624.661.854,62