



**1000/32XES - TF for DESA Capacity Development Prog**

M1-32XES-000038 - Secretariat of the Internet Governance Forum (IMIS XBK proj 5162)  
 Annex to the Certified Financial Statements for the period 01 January 2016 to 31 December 2016

<b>Voluntary Contributions</b>	<b>Pledge in the original currency</b>	<b>Currency</b>	<b>Pledge in USD</b>	<b>Contribution received in USD</b>
ICC BASIS	8,000	EUR	8,919	8,919
INTERNET GOVERNANCE FORUM SUPPORT ASSOCIATION (IGFSA)	86,000	USD	86,000	86,000
INTERNET SOCIETY <sup>a/</sup>	100,000	USD	100,000	200,000
MICROSOFT CORPORATION	20,000	USD	20,000	20,000
NETHERLANDS <sup>b/</sup>	-	-	-	16,835
NOMINET	20,000	GBP	26,316	26,008
TIDES FOUNDATION <sup>b/</sup>	-	-	-	50,000
VERISIGN	25,000	USD	25,000	25,000
VERIZON	50,000	USD	50,000	50,000
<b>Total Voluntary Contributions pledged</b>			<b>316,234</b>	<b>482,762</b>
<b>Foreing Exchange Gain/(Loss) from previous years' pledges</b>			<b>(1,105)</b>	<b>-</b>
<b>Total Voluntary Contributions</b>			<b>315,129</b>	<b>482,762</b>

a/ The initial pledge of \$100,000 was made in 2015 and was paid in 2016, in addition to another pledge of \$100,000 made and paid in 2016, for the total contribution received in 2016 of \$200,000

b/ Contributions were pledged in 2015 but received in 2016