



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 2015 to 31 December 2015

Voluntary Contributions	Pledge in the original currency	Currency	Pledge in USD	Contribution received in USD
AFILIAS GLOBAL REGISTRY SERVICES	12,000	USD	12,000	12,000
INTERNET GOVERNANCE FORUM SUPPORT ASSOCIATION (IGFSA)	114,000	USD	114,000	114,000
MICROSOFT CORPORATION	20,000	USD	20,000	20,000
NUMBER RESOURCE ORGANIZATION	100,000	USD	100,000	100,000
PM OF PORTUGAL TO THE UNITED NATIONS	15,000	EUR	16,593	16,593
PM OF THE UNITED KINGDOM TO THE UNITED NATIONS	15,000	GBP	23,622	21,934
NETHERLANDS ^{a/}	15,000	EUR	16,411	-
INTERNET SOCIETY ^{a/}	100,000	USD	100,000	-
AT&T	25,000	USD	25,000	25,000
NOMINET	20,000	GBP	29,630	29,630
CHINA ENERGY FUND COMMITTEE	200,000	USD	200,000	200,000
DANISH INTERNET FORUM	10,000	USD	10,000	10,000
TIDES FOUNDATION ^{a/}	50,000	USD	50,000	-
EUROPEAN COMMISSION	132,250	EUR	144,694	117,170
Total Voluntary Contributions pledged			861,950	666,327
Foreing Exchange Gain/(Loss) from previous years' pledges			(2,479)	-
Total Voluntary Contributions			859,471	666,327

*The pedge was made in 2015 but the funds were received in 2016