



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

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

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