



1000/32XES - TF for DESA Capacity Development Prog

M1-32XES-000038/M1-32XES-000051 - Secretariat of the Internet Governance Forum

Annex to the Certified Financial Statements for the period 01 January 2017 to 31 December 2017

Voluntary Contributions	Pledge in the original currency	Currency	Pledge in USD	Contribution received in USD
AFILIAS GLOBAL REGISTRY SERVICES	20,000	USD	20,000	4,980
AMAZON	15,000	USD	15,000	15,000
AT&T	50,000	USD	50,000	50,000
EUROPEAN COMMISSION - First installment under 2017 Agreement	100,000	EUR	120,745	59,625
EUROPEAN COMMISSION - Final payment under the 2012-2015 Agreement	-	-	-	26,061
FACEBOOK	25,000	USD	25,000	25,000
INTERNET CORPORATION FOR ASSIGNED NAMES AND NUMBERS (ICANN)	337,451	USD	337,451	337,451
INTERNATIONAL CHAMBER OF COMMERCE (ICC-BASIS)	15,000	EUR	16,963	17,348
INTERNET GOVERNANCE FORUM SUPPORT ASSOCIATION (IGFSA)	60,000	USD	60,000	59,980
INTERNET SOCIETY (ISOC)	175,000	USD	175,000	175,000
PM OF THE KINGDOM OF THE NETHERLANDS TO THE UN	500,000	EUR	592,582	116,104
NOMINET	20,000	GBP	26,072	26,366
NUMBER RESOURCE ORGANIZATION	150,000	USD	150,000	150,000
PM OF THE UNITED KINGDOM TO THE UNITED NATIONS	15,000	GBP	18,915	18,554
PM OF PORTUGAL TO THE UNITED NATIONS	15,000	EUR	17,587	17,834
VERIZON	25,000	USD	25,000	25,000
Total Voluntary Contributions pledged			1,650,316	1,124,301