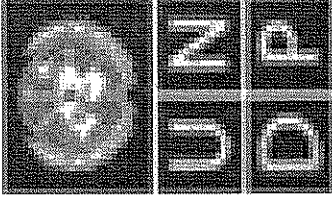


**Joint Programme Sudan Common Humanitarian Fund**

**CERTIFIED STATEMENT OF SOURCES, USES AND BALANCE OF FUNDS**

1st January 2006 - 31st December 2006

(Amounts in US dollars)



Source of Funds	Total
<b>Donor Contributions (Annex 1)</b>	172,387,426.33
<b>Use of Funds</b>	
Transfers to UN Participating Organizations (Annex 2)	153,431,151.00
Administrative Agent collected Fee	1,457,014.04
<b>Total - Use of Funds</b>	<b>154,888,165.04</b>
<b>Balance</b>	<b>17,499,261.29</b>

Cleared by: (Signed)  
 Bisrat Akillu, Executive Coordinator  
 Multi Donor Trust Fund Office

Certified by: (Signed)  
 Darshak Shah, Director and Comptroller  
 Office of Finance and Administration

**Annex 1**

**Joint Programme Sudan Common Humanitarian Fund**

**DONOR CONTRIBUTIONS**

**1st January 2006 - 31st December 2006**

**(Amounts in US dollars)**

<b>Source of Funds</b>	<b>Total</b>
<b>Donor Contributions</b>	
<b>DFID/UK</b>	88,556,899.99
<b>SIDA</b>	15,796,001.56
<b>NORWAY</b>	14,162,924.78
<b>IRELAND</b>	2,541,600.00
<b>NETHERLANDS</b>	51,330,000.00
<b>Total - Source of Funds</b>	<b>172,387,426.33</b>

Annex 2

**Joint Programme Sudan Common Humanitarian Fund**

**TRANSFERS TO UN PARTICIPATING ORGANIZATIONS**

**1st January 2006 - 31st December 2006**

**(Amounts in US dollars)**

Use of Funds	Total
Transfers to UN Participating Organizations	
OCHA	8,768,074.00
UNHCR	16,834,773.00
UNMAS	1,843,750.00
UNICEF	36,580,874.00
FAO	14,995,337.00
UNFPA	2,560,000.00
WHO	7,074,484.00
ORCHC	3,041,581.00
ORCHC/M&E	1,811,373.00
UNDSS	1,000,000.00
WFP	36,839,483.00
UNAIDS	200,000.00
UNDP	21,881,422.00
<b>Total - Transfers to UN Participating Organizations</b>	<b>153,431,151.00</b>