





**JP-Uganda Gender Equality**

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2010  
(Amounts in United States Dollars)

**UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Donor Trust Fund Office)**

Annex - I: Gross Donor Contributions

	Prior Years as of 31 Dec 2009	Current Year Jan-Dec 2010	TOTAL
Donors			
DEPARTMENT FOR INT'L DEVELOPME	3,231,420	-	3,231,420
<b>Total: Donor Contributions</b>	<b>3,231,420</b>	<b>-</b>	<b>3,231,420</b>



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**Annex - 2: Transfers to Participating Organizations**

	Prior Years as of		Current Year		TOTAL
	31 Dec 2009	31 Dec 2009	Jan-Dec 2010	Jan-Dec 2010	
<b>Transfers to Participating Organizations from Donor Contributions</b>					
FAO	-	-	192,600	-	192,600
ILO	-	-	121,552	-	121,552
UNCDF	-	-	21,400	-	21,400
UNHABITAT	-	-	59,920	-	59,920
UNFPA	-	-	419,440	-	419,440
OHCHR	-	-	72,760	-	72,760
UNHCR	-	-	6,584	-	6,584
UNICEF	-	-	190,947	-	190,947
UNWOMEN	-	-	1,370,456	-	1,370,456
WHO	-	-	161,784	-	161,784
UNDP	-	-	468,232	-	468,232
<b>Sub-Total: Transfers to Participating Organizations from Donor Contributions</b>	-	-	<b>3,085,675</b>	-	<b>3,085,675</b>
<b>Transfers to Participating Organizations from Earned Interest</b>					
<b>Sub-Total: Transfers to Participating Organizations from Earned Interest</b>	-	-	-	-	-
<b>Total Transfers to Participating Organizations</b>	-	-	<b>3,085,675</b>	-	<b>3,085,675</b>



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**Annex - 3: Refunds received from Participating Organizations**

	Prior Years as of 31 Dec 2009	Current Year Jan-Dec 2010	TOTAL
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No Activity



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**UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Donor Trust Fund Office)**

Annex - 4: Direct Costs

	Prior Years as of 31 Dec 2009	Current Year Jan-Dec 2010	TOTAL
Total Direct Costs charged to DONOR Contributions account	-	-	-
Total Direct costs charged to the Interest Income account	-	-	-
<b>Total Direct Cost</b>	-	-	-