



## JP Gender Nat Resources Peace

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2024

(Amounts in United States Dollars)



UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

	Prior Years up to 31 Dec 2023	Financial Year Jan- Dec 2024	TOTAL
	(1)	(2)	(3)
<b>Sources of Funds</b>			
Contributions from Donors (Annex 1)	1,144,900.00	-	1,144,900.00
Contributions from MDTFs (Annex 1)	-	-	-
Fund-earned Interest and Investment Income	2,757.10	108.20	2,865.30
Interest Income received from Participating Organizations	-	-	-
Refunds by Administrative Agent to Contributors	-	-	-
Fund balance transferred to another MDTF	-	-	-
Other Income	-	-	-
<b>Total : Sources of Funds</b>	<b>1,147,657.10</b>	<b>108.20</b>	<b>1,147,765.30</b>
<b>Uses of Funds</b>			
Transfers to Participating Organizations (Annex 2)	1,133,452.00	-	1,133,452.00
Transfers to MDTFs (Annex 2)	-	-	-
Transfers to Participating Organizations for Direct Cost - Fund Secretariat etc (Annex 2)	-	-	-
Sub-Total Transfers:	1,133,452.00	-	1,133,452.00
Refunds received from Participating Organizations (Annex 3)	-	-	-
Refunds received from Participating Organizations for Direct Cost (Annex 3)	-	-	-
Sub-Total Refunds:	-	-	-
Administrative Agent Fees	11,449.00	-	11,449.00
Bank Charges	19.57	-	19.57
Other Expenditures	-	-	-
<b>Total : Uses of Funds</b>	<b>1,144,920.57</b>	<b>-</b>	<b>1,144,920.57</b>
<b>Balance of Fund Available</b>	<b>2,736.53</b>	<b>108.20</b>	<b>2,844.73</b>

Certified by: Signed Original on File Date: (available upon request)

Alain Noudehou  
Executive Coordinator  
Multi-Partner Trust Fund Office  
(Certified under delegation from  
Chief Financial Officer, Bureau for Management Services, UNDP)



## JP Gender Nat Resources Peace

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2024

(Amounts in United States Dollars)



UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

### Annex 1. Contributions

		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
From Donors	GOVERNMENT OF FINLAND	1,144,900.00	-	1,144,900.00
	<b>Sub-Total : Contributions from Donors</b>	<b>1,144,900.00</b>	-	<b>1,144,900.00</b>
<b>Total Contributions</b>		<b>1,144,900.00</b>	-	<b>1,144,900.00</b>

Signed Original on File (available upon request)



## JP Gender Nat Resources Peace

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2024

(Amounts in United States Dollars)



UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

### Annex 2. Transfers

		Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
		(1)	(2)	(3)
Participating Organizations	UNDP	212,234.00	-	212,234.00
	UNEP	565,434.00	-	565,434.00
	UNWOMEN	355,784.00	-	355,784.00
	<b>Sub-Total Transfers to Participating Organizations</b>	<b>1,133,452.00</b>	-	<b>1,133,452.00</b>
<b>Total Transfers</b>		<b>1,133,452.00</b>	-	<b>1,133,452.00</b>

Signed Original on File (available upon request)



**JP Gender Nat Resources Peace**  
Financial Reporting on Sources and Uses of Funds  
**For the period ending 31 December 2024**  
(Amounts in United States Dollars)



UNITED NATIONS DEVELOPMENT PROGRAMME (Multi-Partner Trust Fund Office)

**Annex 3. Refunds received from Participating Organizations**

	Prior Years up to 31 Dec 2023	Financial Year Jan-Dec 2024	TOTAL
	(1)	(2)	(3)
--- No Activity ---			-
			-
<b>Total Refunds</b>			-

Signed Original on File (available upon request)