



## UN Global Pulse Network

Financial Reporting on Sources and Uses of Funds

For the period ending 31 December 2025

(Amounts in United States Dollars)



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

|   | Prior Years up to 31<br>Dec 2024 | Financial Year Jan-<br>Dec 2025 | TOTAL               |
|---|----------------------------------|---------------------------------|---------------------|
|   | (1)                              | (2)                             | (3)                 |
| <b>Sources of Funds</b>   |                                  |                                 |                     |
| Contributions from Donors (Annex 1)   | 6,126,787.36                     | 3,251,311.00                    | 9,378,098.36        |
| Contributions from MDTFs (Annex 1)  | -                                | -                               | -                   |
| Fund-earned Interest and Investment Income  | 16,563.03                        | 6,800.05                        | 23,363.08           |
| 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>6,143,350.39</b>              | <b>3,258,111.05</b>             | <b>9,401,461.44</b> |
| <b>Uses of Funds</b>  |                                  |                                 |                     |
| Transfers to Participating Organizations (Annex 2)  | 6,065,493.75                     | 2,110,180.20                    | 8,175,673.95        |
| Transfers to MDTFs (Annex 2)  | -                                | -                               | -                   |
| Transfers to Participating Organizations for Direct Cost - Fund Secretariat etc (Annex 2) | -                                | -                               | -                   |
| Sub-Total Transfers:  | 6,065,493.75                     | 2,110,180.20                    | 8,175,673.95        |
| Refunds received from Participating Organizations (Annex 3)                               | -                                | -                               | -                   |
| Refunds received from Participating Organizations for Direct Cost (Annex 3)               | -                                | -                               | -                   |
| Sub-Total Refunds:  | -                                | -                               | -                   |
| Administrative Agent Fees   | 61,267.87                        | 32,513.11                       | 93,780.98           |
| Bank Charges  | 25.87                            | 16.22                           | 42.09               |
| Other Expenditures  | -                                | -                               | -                   |
| <b>Total : Uses of Funds</b>  | <b>6,126,787.49</b>              | <b>2,142,709.53</b>             | <b>8,269,497.02</b> |
| <b>Balance of Fund Available</b>  | <b>16,562.90</b>                 | <b>1,115,401.52</b>             | <b>1,131,964.42</b> |

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Certified by: \_\_\_\_\_

Date: \_\_\_\_\_

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



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### Annex 1. Contributions

|                            |  | Prior Years up to 31 Dec<br>2024 | Financial Year Jan-Dec<br>2025 | TOTAL               |
|----------------------------|--|----------------------------------|--------------------------------|---------------------|
|                            |  | (1)                              | (2)                            | (3)                 |
| <b>From Donors</b>         | GOVERNMENT OF AUSTRALIA                      | 1,130,241.25                     | 496,311.00                     | 1,626,552.25        |
|                            | GOVERNMENT OF FINLAND                        | 4,774,533.99                     | -                              | 4,774,533.99        |
|                            | UN FOUNDTN/UN PARTNRSHP OFFICE               | -                                | 2,755,000.00                   | 2,755,000.00        |
|                            | UNITED NATIONS                               | 222,012.12                       | -                              | 222,012.12          |
|                            | <b>Sub-Total : Contributions from Donors</b> | <b>6,126,787.36</b>              | <b>3,251,311.00</b>            | <b>9,378,098.36</b> |
| <b>Total Contributions</b> | <b>6,126,787.36</b>                          | <b>3,251,311.00</b>              | <b>9,378,098.36</b>            |                     |

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## Annex 2. Transfers

|                                |   | Prior Years up to 31 Dec<br>2024 | Financial Year Jan-Dec<br>2025 | TOTAL               |
|--------------------------------|---|----------------------------------|--------------------------------|---------------------|
|                                |   | (1)                              | (2)                            | (3)                 |
| Participating<br>Organizations | UNITAR  | -                                | 179,729.00                     | 179,729.00          |
|                                | UNOPS   | 6,065,493.75                     | 1,930,451.20                   | 7,995,944.95        |
|                                | <b>Sub-Total Transfers to Participating Organizations</b> | <b>6,065,493.75</b>              | <b>2,110,180.20</b>            | <b>8,175,673.95</b> |
| <b>Total Transfers</b>         |   | <b>6,065,493.75</b>              | <b>2,110,180.20</b>            | <b>8,175,673.95</b> |

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### Annex 3. Refunds received from Participating Organizations

|                      | Prior Years up to 31<br>Dec 2024 | Financial Year Jan-Dec<br>2025 | TOTAL |
|----------------------|----------------------------------|--------------------------------|-------|
|                      | (1)                              | (2)                            | (3)   |
| --- No Activity ---  |                                  |                                | -     |
|                      |                                  |                                | -     |
| <b>Total Refunds</b> |                                  |                                | -     |

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