

Intro and Headlines

Income Table	Year 2 2014/2015	
Total Y2 Membership fee received*	\$	968,858
Total Y2 Voluntary contributions received*	\$	478,512
Interest received	\$	4,453
Total Y2 income	\$	1,451,823
Expected Membership fees to be received*	\$	87,600
Expected Voluntary Contributions to be received*	\$	-
Total received and to be received for Y2		\$ 1,539,423

*A detailed breakdown of all received and expected payments can be found in Sheet 2 'Payment details - IATI members'

Updates since January 2015	Date
INGO Accountability Charter - Membership fee received (1,100 USD)	08/01/2015
African Development Bank (AfDB) - Membership fee received (43,250 USD)	16/01/2015
European Investment Bank (EIB) - Membership fee received (43,250 USD)	13/02/2015
The World Bank - Membership fee received (43,242 USD)	12/02/2015
UK - Department for International Development (DFID) - Membership fee received (43,250 USD) and voluntary contribution received (67,986.44 USD).	05/03/2015
The Global Fund to Fight AIDS, Tuberculosis and Malaria- Membership fee received (43,223 USD)	10/03/2015
The Government of Malawi - Membership fee received (1,100 USD)	18/03/2015
The Government of Nigeria - Membership fee received (1,050 USD)	19/20/03/2015
The William and Flora Hewlett Foundation - Membership fee received (43,250 USD) and voluntary contribution received (USD 6,750)	24/03/2015
Inter-American Development Bank (IDB) - Membership fee received (43,250 USD)	24/03/2015
UNICEF - Membership fee received (43,250 USD)	13/04/2015
Canada/IDRC voluntary contribution received (260,000 USD)	14/04/2015
Australia - Membership fee received (43,250 USD)	17/04/2015
New Zealand, NZAID - Membership fee received (43,250 USD)	29/04/2015
United Nations Women (UN Women) - Membership fee to be received (43,250 USD)	TBD
Bangladesh - Membership fee to be received (1,100 USD)	TBD
Belgium - Belgian Development Agency (BTC) - Membership fee to be received (43,250 USD)	TBD

Membership fee and voluntary contribution for IATI Y2							
No	Member	Group	Year 2 Membership fee received	Year 2 Membership fee to be received	Voluntary contribution for Y2 received	Voluntary contribution for Y2 to be received	Date funds received
Total			968,858	87,600	478,512	-	
001	United Nations Children's Fund (UNICEF)	Multilateral	43,250	-	-	-	13-Apr-15
002	United Nations Population Fund (UNFPA)	Multilateral	43,250	-	-	-	19-Dec-14
003	Publish What You Fund	Civil Society Organisation	1,100	-	-	-	11-Dec-14
004	UK - Department for International Development (DFID)	Donor Country Government	43,250	-	67,986	-	05-Mar-15
005	The William and Flora Hewlett Foundation	Foundation	43,250	-	6,750	-	24-Mar-15
006	United States Agency for International Development (USAID)	Donor Country Government	43,250	-	85,130	-	18-Nov-13 & 29-Oct-14
007	Bond	Civil Society Organisation	1,100	-	-	-	26-Nov-14
008	Canada - Department of Foreign Affairs, Trade and Development	Donor Country Government	43,250	-	-	-	03-Dec-13
009	International Development Research Centre (IDRC)	Not a member	-	-	260,000	-	14-Apr-15
010	Transparency International	Civil Society Organisation	1,100	-	-	-	06-Dec-13
011	African Development Bank (AfDB)	Multilateral	43,250	-	-	-	16-Jan-15
012	Ireland - Irish Aid	Donor Country Government	53,020	-	-	-	22-Dec-14
013	Netherlands - Ministry of Foreign Affairs - Development Cooperation	Donor Country Government	43,250	-	-	-	28-Nov-14
014	European Investment Bank (EIB)	Multilateral	43,250	-	-	-	13-Feb-15
015	United Nations World Food Programme (WFP)	Multilateral	43,250	-	-	-	09-Dec-14
016	Sweden - Sida	Donor Country Government	-	-	49,975	-	18-Dec-14
017	Germany - Federal Ministry for Economic Cooperation and Development (BMZ)	Donor Country Government	43,250	-	-	-	19-Dec-13 & 17-Nov-14
018	United Nations Women (UN Women)	Multilateral	-	43,250	-	-	
019	Denmark - Ministry of Foreign Affairs	Donor Country Government	43,250	-	-	-	27-Dec-13
020	International Fund for Agricultural Development (IFAD)	Multilateral	43,250	-	-	-	06-Jan-14
021	Finland - Ministry for Foreign Affairs	Donor Country Government	43,222	-	-	-	31-Dec-14
022	European Commission (EC)	Other Public Sector	-	-	8,671	-	23-Dec-14
023	The Bill and Melinda Gates Foundation	Foundation	43,250	-	-	-	30-Oct-14
024	Australia - Department of Foreign Affairs and Trade	Donor Country Government	43,250	-	-	-	17-Apr-15
025	Inter-American Development Bank (IDB)	Multilateral	43,250	-	-	-	24-Mar-15
026	The World Bank	Multilateral	43,242	-	-	-	12-Feb-15
027	INGO Accountability Charter	Civil Society Organisation	1,100	-	-	-	08-Jan-15
028	Belgium - Belgian Development Agency (BTC)	Donor Country Government	-	43,250	-	-	
029	Switzerland - Swiss Agency for Development and Cooperation (SDC)	Donor Country Government	-	-	-	-	
030	The Global Fund to Fight AIDS, Tuberculosis and Malaria	Multilateral	43,223	-	-	-	10-Mar-15
031	GAVI	Multilateral	43,250	-	-	-	28-Nov-14
032	Development Gateway	Civil Society Organisation	1,100	-	-	-	01-Dec-14
033	New Zealand - NZAID	Donor Country Government	43,250	-	-	-	29-Apr-15
034	Norway - Norad	Donor Country Government	-	-	-	-	
035	Adaptation Fund	Multilateral	-	-	-	-	
036	Global Environment Facility	Multilateral	-	-	-	-	
037	United Nations Capital Development Fund (UNCDF)	Multilateral	-	-	-	-	
038	United Nations Development Programme (UNDP)	Multilateral	-	-	-	-	
039	United Nations Office for Project Services (UNOPS)	Multilateral	-	-	-	-	
040	United Nations Office for the Coordination of Humanitarian Affairs (OCHA)	Multilateral	-	-	-	-	
041	Development Initiatives	Civil Society Organisation	-	-	-	-	
042	Bangladesh (Vice Chair)	Partner Country Government	-	1,100	-	-	
043	Burkina Faso	Partner Country Government	-	-	-	-	
044	Colombia	Partner Country Government	-	-	-	-	
045	Democratic Republic of Congo	Partner Country Government	-	-	-	-	
046	Dominican Republic	Partner Country Government	-	-	-	-	
047	Ghana	Partner Country Government	-	-	-	-	
048	Honduras	Partner Country Government	-	-	-	-	
049	Indonesia	Partner Country Government	-	-	-	-	
050	Lebanon	Partner Country Government	-	-	-	-	
051	Liberia	Partner Country Government	-	-	-	-	
052	Madagascar	Partner Country Government	-	-	-	-	
053	Malawi	Partner Country Government	1,100	-	-	-	18-Mar-15
054	Moldova	Partner Country Government	-	-	-	-	
055	Montenegro	Partner Country Government	-	-	-	-	
056	Nepal	Partner Country Government	-	-	-	-	
057	Papua New Guinea	Partner Country Government	-	-	-	-	
058	Republic of Congo	Partner Country Government	-	-	-	-	
059	Rwanda	Partner Country Government	-	-	-	-	
060	Sierra Leone	Partner Country Government	-	-	-	-	
061	Syria	Partner Country Government	-	-	-	-	
062	Tanzania	Partner Country Government	-	-	-	-	
063	Vietnam	Partner Country Government	-	-	-	-	
064	Yemen	Partner Country Government	-	-	-	-	
065	Myanmar	Partner Country Government	-	-	-	-	
066	Nigeria	Partner Country Government	1,050	-	-	-	
Total			968,858	87,600	478,512	-	