

**IGF Support Association**  
**Statement of Activities**  
For the Period 1 September to 31 December, 2014

	<b>For the Period</b>
<b>Revenues</b>	
Membership Fees	\$ 1,134
Contributions	188,500
<b>Total Revenues</b>	<b>189,634</b>
<b>Expenses</b>	
Bank Fees	23
<b>Total Expenses</b>	<b>23</b>
<b>BEGINNING FUND BALANCE</b>	-
<b>NET SURPLUS/(DEFICIT)</b>	<b>189,611</b>
<b>ENDING FUND BALANCE</b>	<b>\$ 189,611</b>

**Footnotes**

The Internet Governance Forum Support Association is a multistakeholder initiative established in accordance with the Swiss Civil Code.

These statements are for the period from inception (1 September 2014) to the end of that calendar year (31, December 2014). Statements are presented based on the accrual method of accounting.

All figures are expressed in US Dollars.

Membership Fees are recognized when received. Contributions are recognized when received or upon an unconditional promise to give. Donations in excess of the stated Membership Fee entitles the contributor to receive a Membership in the Association. In such case, the total amount of the donation is recognized as a Contribution.

Unrestricted net assets are free of donor imposed stipulations. The Executive Committee of the Association may designate certain assets for particular purposes, but has made no designation as of the date of these statements.

Per agreement, the Internet Society provides Secretariat functions for the Association. These functions are provided at no cost to the Association, and are not assigned a value for the purpose of these statements.

**IGF Support Association**  
**Statement of Financial Position**  
 As of 31 December, 2014

**Assets**

Cash and Cash Equivalents	\$	139,611
Contributions Receivable		50,000

<b>Total Assets</b>	<b>\$</b>	<b>189,611</b>
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**Liabilities & Net Assets**

<b>Total Liabilities</b>	<b>\$</b>	<b>-</b>
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**Net Assets**

Unrestricted		
Designated		-
Undesignated		189,611

<b>Total Net Assets</b>		<b>189,611</b>
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<b>Total Liabilities &amp; Net Assets</b>	<b>\$</b>	<b>189,611</b>
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