



Additional voluntary contributions in support of approved activities of the Nagoya Protocol  
(Fund code: BXL)

I. Statement of Financial Performance for the year ended 31 December 2021  
(United States Dollars)

	Total
<b>Revenue</b>	
Voluntary Contributions	(143)
Investment Revenue	72
<b>Total Revenue</b>	<b>(71)</b>
<b>Expenses</b>	
Other operating expenses	8
Programme support expenses	1
Exchange Losses from FERM	29
<b>Total expenses</b>	<b>38</b>
<b>Surplus/(deficit) for the period</b>	<b>(109)</b>

II. Statement of Financial Position as at 31 December 2021  
(United States Dollars)

	Total
<b>Current Assets</b>	
Cash and Cash equivalents	46,078
<b>Total Current Assets</b>	<b>46,078</b>
<b>Non-Current Assets</b>	
<b>Total Assets</b>	<b>46,078</b>
<b>Current Liabilities</b>	
<b>Net of Total Assets and Total Liabilities</b>	<b>46,078</b>
<b>Net Assets:</b>	
Accumulated surpluses/ (deficits) - unrestricted	46,078
<b>Total Net Assets</b>	<b>46,078</b>

III. Statement of Changes in Net Assets for the year ended 31 December 2021  
(United States Dollars)

	Total
<b>Net Assets at the Beginning of the Period</b>	<b>46,187</b>
Surplus/(deficit) for the period	(109)
<b>Total Net Assets at the End of the Period</b>	<b>46,078</b>



for Miriam Kizito

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FINANCIAL REPORTING UNIT  
BUDGET AND FINANCIAL MANAGEMENT SERVICE, UNON