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ADMINISTRATIVE AND FINANCIAL MATTERS

**INTERIM FINANCIAL PERFORMANCE FOR THE BIENNIUM 2002–2003:
STATUS OF CONTRIBUTIONS AS AT 31 MAY 2002**

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the United Nations Framework Convention on Climate Change (UNFCCC) trust funds as at 31 May 2002.
2. Table 1 lists the arrears from prior years (1996–2001), the 2002 indicative contributions, the amounts and dates of payment in 2002, contributions paid in advance for future years and the total outstanding balances due to the Trust Fund for the Core Budget of UNFCCC.
3. Tables 2 and 3 report on contributions received in the biennium 2002–2003 for the Trust Fund for Participation in the UNFCCC Process and the Trust Fund for Supplementary Activities respectively.
4. Table 4 lists Parties in eight groups according to their status of contributions to the core budget, namely:
 - (a) Parties having paid contributions up to and including 2002;
 - (b) Parties with 2002 contributions outstanding;
 - (c) Parties with 2001 and 2002 contributions outstanding;
 - (d) Parties with 2000, 2001 and 2002 contributions outstanding;
 - (e) Parties with 1999, 2000, 2001 and 2002 contributions outstanding;

- (f) Parties with 1998, 1999, 2000, 2001 and 2002 contributions outstanding;
- (g) Parties with 1997, 1998, 1999, 2000, 2001 and 2002 contributions outstanding;
- (h) Parties with 1996, 1997, 1998, 1999, 2000, 2001 and 2002 contributions outstanding.

5. Parties are kindly requested to bring to the attention of the secretariat any errors or omissions in the information presented.

Table 1

Trust Fund for the Core Budget of UNFCCC: status of contributions as at 31 May 2002
(in United States dollars)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Albania	(19)	474	-	-	-	455
Algeria	7 720	11 223	-	-	-	18 943
Angola	673	316	-	-	-	989
Antigua and Barbuda	(1 098)	316	-	-	782	-
Argentina	92 857	183 208	-	-	-	276 065
Armenia	4 293	316	-	-	-	4 609
Australia	16 961	259 242	229 883	19/02/02	-	46 320
Austria	-	150 803	-	-	-	150 803
Azerbaijan	25 366	632	-	-	-	25 998
Bahamas	(2 300)	1 897	-	-	403	-
Bahrain	4 894	2 845	7 720	11/02/02	-	19
Bangladesh	5 436	1 581	-	-	-	7 017
Barbados	708	1 423	2 130	04/04/02	-	1
Belarus	-	3 003	-	-	-	3 003
Belgium	3 570	179 889	-	-	-	183 459
Belize	-	163	163	11/01/02	-	-
Benin	(342)	316	-	-	26	-
Bhutan	(735)	163	-	-	572	-
Bolivia	-	1 265	-	-	-	1 265
Bosnia and Herzegovina	441	632	-	-	-	1 073

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Botswana	(355)	1 581	1 226	15/03/02	-	-
Brazil	268 954	330 850	95 061	07/05/02	-	504 743
Bulgaria	(1 138)	2 055	-	-	-	917
Burkina Faso	108	316	-	-	-	424
Burundi	977	163	-	-	-	1 140
Cambodia	1 736	316	-	-	-	2 052
Cameroon	6 300	1 423	-	-	-	7 723
Canada	(11 762)	407 674	394 122	04/04/02	-	1 790
Cape Verde	1 988	163	-	-	-	2 151
Central African Republic	1 860	163	-	-	-	2 023
Chad	1 779	163	-	-	-	1 942
Chile	6 846	29 560	-	-	-	36 406
China	15	244 225	-	-	-	244 240
Colombia	4 590	27 031	-	-	-	31 621
Comoros	1 779	163	-	-	-	1 942
Congo	1 728	163	-	-	-	1 891
Cook Islands	(145)	163	-	-	-	18
Costa Rica	3 146	3 161	-	-	-	6 307
Côte d'Ivoire	5 281	1 423	-	-	-	6 704
Croatia	(9 378)	6 165	-	-	3 213	-
Cuba	340	4 742	-	-	-	5 082
Cyprus	443	6 007	-	-	-	6 450
Czech Republic	-	27 189	27 189	11/03/02	-	-
Democratic People's Republic of Korea	14 035	1 423	-	-	-	15 458
Democratic Republic of the Congo	451	632	-	-	-	1 083

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Denmark	6 768	119 346	126 084	02/01/02	-	30
Djibouti	74	163	-	-	-	237
Dominica	1 779	163	-	-	-	1 942
Dominican Republic	20	3 636	-	-	-	3 656
Ecuador	(1 152)	3 952	-	-	-	2 800
Egypt	8 934	12 804	8 934	13/02/02	-	12 804
El Salvador	-	2 845	2 845	25/04/02	-	-
Equatorial Guinea	110	163	-	-	-	273
Eritrea	(735)	163	-	-	572	-
Estonia	(1 581)	1 581	-	-	-	-
Ethiopia	(205)	632	-	-	-	427
European Community	154	408 098	408 155	14/05/02	-	97
Fiji	15	632	-	-	-	647
Finland	(1 954)	83 147	81 193	04/04/02	-	-
France	(4 255)	1 030 014	-	-	-	1 025 759
Gabon	4 730	2 213	-	-	-	6 943
Gambia	(582)	163	-	-	419	-
Georgia	15 842	790	-	-	-	16 632
Germany	-	1 556 244	1 278 189	07/02/02	-	278 055
Ghana	1 304	790	-	-	-	2 094
Greece	21 086	85 834	-	-	-	106 920
Grenada	-	163	-	-	-	163
Guatemala	-	4 268	-	-	-	4 268
Guinea	2 586	474	-	-	-	3 060
Guinea-Bissau	1 727	163	-	-	-	1 890

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Guyana	1 779	163	-	-	-	1 942
Haiti	815	316	-	-	-	1 131
Honduras	2 839	632	-	-	-	3 471
Hungary	-	19 127	19 128	16/04/02	1	-
Iceland	136	5 216	5 327	14/01/02	-	25
India	39 286	54 378	-	-	-	93 664
Indonesia	24 355	31 773	16 550	07/01/02	-	39 578
Iran (Islamic Republic of)	27 904	37 306	-	-	-	65 210
Ireland	(46 948)	46 948	-	-	-	-
Israel	7 409	66 075	73 484	06/05/02	-	-
Italy	(37 517)	806 812	-	-	-	769 295
Jamaica	(4 768)	632	-	-	4 136	-
Japan	2 097 462	3 109 168	2 164 898	22/01/02	-	3 041 732
Jordan	668	1 265	-	-	-	1 933
Kazakhstan	47 571	4 584	19 974	16/03/02	-	32 181
Kenya	117	1 265	-	-	-	1 382
Kiribati	(15)	163	-	-	-	148
Kuwait	12 914	23 395	-	-	-	36 309
Kyrgyzstan	381	163	-	-	-	544
Lao People's Democratic Republic	(735)	163	-	-	572	-
Latvia	(1 581)	1 581	-	-	-	-
Lebanon	(410)	1 897	1 462	20/03/02	-	25
Lesotho	(3 709)	163	-	-	3 546	-
Libyan Arab Jamahiriya	25 140	10 591	-	-	-	35 731
Liechtenstein	(188)	948	-	-	-	760

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Lithuania	241	2 687	2 908	03/01/02	-	20
Luxembourg	1 327	12 646	13 973	25/03/02	-	-
Madagascar	(98)	474	-	-	-	376
Malawi	215	316	-	-	-	531
Malaysia	5 966	37 464	-	-	-	43 430
Maldives	(1 374)	163	-	-	1 211	-
Mali	2 264	316	-	-	-	2 580
Malta	133	2 371	-	-	-	2 504
Marshall Islands	22	163	-	-	-	185
Mauritania	1 779	163	-	-	-	1 942
Mauritius	221	1 739	1 960	06/02/02	-	-
Mexico	82 995	173 092	173 092 64 327	03/01/02 10/01/02	-	18 668
Micronesia (Federated States of)	(940)	163	-	-	777	-
Monaco	(687)	632	-	-	55	-
Mongolia	(1 382)	163	-	-	1 219	-
Morocco	(868)	7 113	-	-	-	6 245
Mozambique	(654)	163	-	-	491	-
Myanmar	221	1 581	-	-	-	1 802
Namibia	(1 107)	1 107	-	-	-	-
Nauru	414	163	-	-	-	577
Nepal	298	632	-	-	-	930
Netherlands	12 887	276 788	289 675	12/02/02	-	-
New Zealand	2 346	38 412	40 740	26/02/02	-	18
Nicaragua	(826)	163	-	-	663	-
Niger	2 069	163	-	-	-	2 232

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Nigeria	(3 521)	8 852	-	-	-	5 331
Niue	(65)	163	-	-	-	98
Norway	4 447	103 065	107 512	08/02/02	-	-
Oman	(9 801)	9 801	-	-	-	-
Pakistan	19 139	9 643	8 000	24/04/02	-	20 782
Palau	200	163	-	-	-	363
Panama	552	2 845	-	-	-	3 397
Papua New Guinea	(90)	948	-	-	-	858
Paraguay	7 285	2 529	-	-	-	9 814
Peru	23 898	18 811	-	-	-	42 709
Philippines	23 098	15 966	23 098	14/03/02	-	15 966
Poland	-	50 426	-	-	-	50 426
Portugal	23	73 663	74 312	15/03/02	626	-
Qatar	7 320	5 375	12 675	23/04/02	-	20
Republic of Korea	79 687	294 967	-	-	-	374 654
Republic of Moldova	18 342	316	-	-	-	18 658
Romania	(7 503)	9 326	-	-	-	1 823
Russian Federation	1 551	189 689	-	-	-	191 240
Rwanda	347	163	-	-	-	510
Saint Kitts and Nevis	(735)	163	-	-	572	-
Saint Lucia	(1 577)	316	-	-	1 261	-
Saint Vincent and the Grenadines	914	163	-	-	-	1 077
Samoa	20	163	-	-	-	183
San Marino	(334)	316	-	-	18	-
Sao Tome and Principe	218	163	-	-	-	381

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Saudi Arabia	(326)	88 364	-	-	-	88 038
Senegal	(84)	790	-	-	-	706
Seychelles	(119)	316	-	-	-	197
Sierra Leone	1 779	163	-	-	-	1 942
Singapore	-	62 598	62 598	01/04/02	-	-
Slovakia	884	6 797	7 681	21/05/02	-	-
Slovenia	(12 778)	12 804	-	-	-	26
Solomon Islands	218	163	-	-	-	381
South Africa	(64 969)	64 969	-	-	-	-
Spain	(6 137)	401 351	-	-	-	395 214
Sri Lanka	1 765	2 529	1 765	31/01/02	-	2 529
Sudan	4 272	948	-	-	-	5 220
Suriname	1 408	316	-	-	-	1 724
Swaziland	(334)	316	-	-	18	-
Sweden	(4 981)	163 607	158 611	27/03/02	-	15
Switzerland	102 290	201 387	102 290 102 265	28/01/02 12/04/02	-	99 122
Syrian Arab Republic	20 702	12 804	-	-	-	33 506
Tajikistan	1 064	163	1 375	19/03/02	148	-
Thailand	13 536	40 151	44 049	02/05/02	-	9 638
The former Yugoslav Republic of Macedonia	1 512	948	-	-	-	2 460
Togo	1 860	163	-	-	-	2 023
Tonga	18	163	-	-	-	181
Trinidad and Tobago	(2 372)	2 529	-	-	-	157
Tunisia	5 356	4 900	3 087	18/01/02	-	7 169
Turkmenistan	3 079	474	-	-	-	3 553

Table 1 (continued)

Party	Arrears 1996–2001 as at 31.12.2001	Indicative contributions 2002	Amount paid in 2002	Date paid	Contributions received in advance for future years	Outstanding contributions as at 31.05.2002
Tuvalu	80	163	-	-	-	243
Uganda	(461)	790	-	-	-	329
Ukraine	-	8 378	-	-	-	8 378
United Arab Emirates	29 263	32 247	54 746	11/03/02	-	6 764
United Kingdom of Great Britain and Northern Ireland	52 792	881 898	-	-	-	934 690
United Republic of Tanzania	2 421	632	-	-	-	3 053
United States of America	-	3 449 391	4 322 498	20/05/02	873 107	-
Uruguay	13 181	12 804	-	-	-	25 985
Uzbekistan	(1 389)	1 739	-	-	-	350
Vanuatu	(1 631)	163	-	-	1 468	-
Venezuela	5 311	33 196	-	-	-	38 507
Viet Nam	-	2 055	-	-	-	2 055
Yemen	4 849	1 107	-	-	-	5 956
Yugoslavia	10 617	3 161	-	-	-	13 778
Zambia	2 264	316	-	-	-	2 580
Zimbabwe	1 555	1 265	-	-	-	2 820
Total	3 160 945	16 295 636	10 636 954		895 876	9 715 503

Notes: (a) *Figures in parentheses indicate credits, which will be regarded as advance payments against contributions of future years.*
(b) *Slight apparent errors in balances are due to rounding.*

Table 2. **Trust Fund for Participation in the UNFCCC Process:**
2002-2003 contributions received as at 31 May 2002
(in United States dollars)

Party	Date received	Amount
Germany	12/02/02	100 000
Canada	28/03/02	31 328
Sweden	24/04/02	48 096
United States of America	20/05/02	357 502
Total 2002		536 926
Grand total 2002-2003		536 926

Table 3. **Trust Fund for Supplementary Activities:**
2002-2003 contributions received as at 31 May 2002
(in United States dollars)

Party	Date received	Amount
Canada	25/03/02	28 499
Canada	27/03/02	154 762
Canada	28/03/02	99 311
Canada	11/04/02	28 650
Canada	12/04/02	179 288
Monaco	01/02/02	930
Netherlands	18/01/02	25 000
Portugal	30/04/02	10 124
Switzerland	27/03/02	4 094
Switzerland	04/04/02	29 326
Switzerland	11/04/02	14 970
Switzerland	29/04/02	18 519
Total 2002		593 473
Grand total 2002-2003		593 473

Table 4. List of Parties according to status of contributions*
(as at 31 May 2002)

(a) Parties having paid contributions up to and including 2002

Antigua and Barbuda	Iceland	Oman
Australia	Ireland	Portugal
Bahamas	Israel	Qatar
Bahrain	Jamaica	Romania
Barbados	Lao People's Democratic Republic	Saint Kitts and Nevis
Belize	Latvia	Saint Lucia
Benin	Lebanon	San Marino
Bhutan	Lesotho	Singapore
Botswana	Lithuania	Slovakia
Bulgaria	Luxembourg	Slovenia
Canada	Maldives	South Africa
Cook Islands	Mauritius	Swaziland
Croatia	Mexico	Sweden
Czech Republic	Micronesia (Federated States of)	Switzerland
Denmark	Monaco	Tajikistan
El Salvador	Mongolia	Thailand
Eritrea	Mozambique	Trinidad and Tobago
Estonia	Namibia	Uganda
European Community	Netherlands	United Arab Emirates
Finland	New Zealand	United States of America
Gambia	Nicaragua	Uzbekistan
Germany	Norway	Vanuatu
Hungary		
67 Parties		

* A Party having paid 50 per cent or more of its contribution is included in the table for the respective year.

Table 4 (continued)**(b) Parties with 2002 contributions outstanding**

Albania	Guatemala	Papua New Guinea
Austria	Indonesia	Philippines
Belarus	Italy	Poland
Belgium	Japan	Russian Federation
Bolivia	Kenya	Samoa
China	Kiribati	Saudi Arabia
Colombia	Liechtenstein	Senegal
Cuba	Madagascar	Seychelles
Dominican Republic	Malaysia	Spain
Ecuador	Malta	Sri Lanka
Egypt	Marshall Islands	Tonga
Ethiopia	Morocco	Ukraine
Fiji	Myanmar	United Kingdom of Great Britain and Northern Ireland
France	Nigeria	Venezuela
Greece	Niue	Viet Nam
Grenada	Panama	
47 Parties		

(c) Parties with 2001 and 2002 contributions outstanding

Algeria	Cyprus	Kuwait
Argentina	Democratic Republic of Congo	Malawi
Bosnia and Herzegovina	Djibouti	Nepal
Brazil	Equatorial Guinea	Republic of Korea
Burkina Faso	India	Tunisia
Chile	Iran (Islamic Republic of)	Tuvalu
Costa Rica	Jordan	
20 Parties		

Table 4 (continued)**(d) Parties with 2000, 2001 and 2002 contributions outstanding**

Angola	Pakistan	Solomon Islands
Ghana	Palau	Uruguay
Kyrgyzstan	Sao Tome and Principe	Zimbabwe
9 Parties		

(e) Parties with 1999, 2000, 2001 and 2002 contributions outstanding

Gabon	Peru	Syrian Arab Republic
Libyan Arab Jamahiriya	Rwanda	The former Yugoslav Republic of Macedonia
6 Parties		

(f) Parties with 1998, 1999, 2000, 2001 and 2002 contributions outstanding

Armenia	Nauru	Turkmenistan
Haiti	Suriname	Yugoslavia
Kazakhstan		
7 Parties		

(g) Parties with 1997, 1998, 1999, 2000, 2001 and 2002 contributions outstanding

Burundi	Georgia	Saint Vincent and the Grenadines
Congo		
4 Parties		

Table 4 (continued)**(h) Parties with 1996, 1997, 1998, 1999, 2000, 2001 and 2002 contributions outstanding**

Azerbaijan	Democratic People's Republic of Korea	Paraguay
Bangladesh	Dominica	Republic of Moldova
Cambodia	Guinea	Sierra Leone
Cameroon	Guinea-Bissau	Sudan
Cape Verde	Guyana	Togo
Central African Republic	Honduras	United Republic of Tanzania
Chad	Mali	Yemen
Comoros	Mauritania	Zambia
Côte d'Ivoire	Niger	
26 Parties		
