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ADMINISTRATIVE AND FINANCIAL MATTERS

INTERIM FINANCIAL PERFORMANCE FOR THE BIENNIUM 2002–2003

Status of contributions as at 15 October 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 15 October 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 10 October 2002
(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 15/10/2002
Albania	(19)	474	805	28/06/02	350	-
Algeria ^a	7 720	11 223	18 943	15/10/02	-	-
Angola	673	316	1 535	26/06/02	546	-
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	10 000	-	-	15 998
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	3 004	31/05/02	1	-
Belgium	3 570	179 889	-	-	-	183 459
Belize	-	163	163	11/01/02	-	-
Benin	(342)	316	-	-	26	-
Bhutan	(735)	163	-	-	572	-

^a Bank transfer effected 15/10/02, awaiting clearance.

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 15/10/2002
Bolivia	-	1 265	-	-	-	1 265
Bosnia and Herzegovina	441	632	-	-	-	1 073
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

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 15/10/2002
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
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	412	23/01/02	-	15
European Community	154	408 098	408 155	14/05/02	-	97
Fiji	15	632	629	09/10/02	-	18
Finland	(1 954)	83 147	81 193	04/04/02	-	-
France	(4 255)	1 030 014	1 025 759	26/07/02	-	-
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

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 15/10/2002
Guatemala	-	4 268	2 985	08/02/02	-	1 283
Guinea	2 586	474	-	-	-	3 060
Guinea-Bissau	1 727	163	-	-	-	1 890
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	93 614	19/09/02	-	50
Indonesia	24 355	31 773	16 550	07/01/02	-	39 578
Iran (Islamic Republic of)	27 904	37 306	34 532	19/03/02	-	30 678
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	130	25/06/02	-	18
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

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 15/10/2002
Lesotho	(3 709)	163	-	-	3 546	-
Libyan Arab Jamahiriya	25 140	10 591	-	-	-	35 731
Liechtenstein	(188)	948	735	21/06/02	-	25
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 ^b	5 966	37 464	43 430	14/10/02	-	-
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	435	-	-	1 507
Mauritius	221	1 739	1 960	06/02/02	-	-
Mexico	82 995	173 092	173 092	03/01/02	-	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

^b Cheque received 14/10/02, awaiting clearance.

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 15/10/2002
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
Nigeria	(3 521)	8 852	-	-	-	5 331
Niue	(65)	163	98	04/07/02	-	-
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	21/06/02	363	-
Panama	552	2 845	2 991	20/06/02	-	406
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	22/08/02	-	-
Republic of Moldova	18 342	316	-	-	-	18 658
Romania	(7 503)	9 326	14 118	17/09/02	12 295	-
Russian Federation	1 551	189 689	-	-	-	191 240
Rwanda	347	163	-	-	-	510
Saint Kitts and Nevis	(735)	163	-	-	572	-

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 15/10/2002
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	164	-	-	217
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	28/01/02	-	25
			102 265	12/04/02	-	
			99 097	11/07/02	-	
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

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 15/10/2002
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
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	06/06/02	-	-
United Republic of Tanzania	2 421	632	-	-	-	3 053
United States of America	-	3 477 640	4 322 498	20/05/02	844 858	-
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	01/08/02	-	-
Zambia	2 264	316	-	-	-	2 580
Zimbabwe	1 555	1 265	-	-	-	2 820
Total	3 160 945	16 323 885	13 402 256		881 182	6 963 756

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 15 October 2002**
(United States dollars)

Party	Date received	Amount
Canada	28/03/02	31 328
Germany	12/02/02	100 000
Ireland ^a	23/08/01	50 000
Norway	10/06/02	29 081
Portugal	10/09/02	9 978
Sweden	24/04/02	48 096
United Kingdom of Great Britain and Northern Ireland	06/06/02	146 420
United States of America	20/05/02	357 502
Total 2002		772 405
Grand total 2002–2003		772 405

^a This amount was received at the United Nations in 2001, and it was identified as a contribution to UNFCCC in 2002.

**Table 3. Trust Fund for Supplementary Activities:
2002–2003 contributions received as at 15 October 2002**
(United States dollars)

Party	Date received	Amount
Australia	09/08/02	5 292
Belgium	30/08/02	23 205
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
Canada	25/04/02	3 190
Canada	23/07/02	46 402
Germany	11/09/02	50 000
Italy	14/06/02	86 986
Japan	25/09/02	500 000
Monaco	01/02/02	930
Netherlands	18/01/02	25 000
Netherlands	19/06/02	188 480
Netherlands	02/07/02	11 800
Netherlands	27/08/02	101 745
Norway	15/07/02	34 138
Norway	10/10/02	107 581
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
Switzerland	29/04/02	18 519
Switzerland	11/09/02	13 450
Switzerland	11/09/02	13 450
Switzerland	11/09/02	13 450
United Kingdom of Great Britain and Northern Ireland	06/06/02	14 642
United Kingdom of Great Britain and Northern Ireland	14/08/02	30 000
Gaz de France ^a	12/07/99	50 000
Total 2002		1 905 803
Grand total 2002–2003		1 905 803

^a This contribution refers to 1999, but was identified in 2002.

Table 4. List of Parties according to status of contributions^a
(as at 15 October 2002)

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

Albania	Guatemala	Oman
Algeria	Hungary	Palau
Angola	Iceland	Panama
Antigua and Barbuda	India	Portugal
Australia	Ireland	Qatar
Bahamas	Israel	Republic of Korea
Bahrain	Jamaica	Romania
Barbados	Kiribati	Saint Kitts and Nevis
Belarus	Lao People's Democratic Republic	Saint Lucia
Belize	Latvia	San Marino
Benin	Lebanon	Saudi Arabia
Bhutan	Lesotho	Singapore
Botswana	Liechtenstein	Slovakia
Bulgaria	Lithuania	Slovenia
Canada	Luxembourg	South Africa
Cook Islands	Malaysia	Swaziland
Croatia	Maldives	Sweden
Czech Republic	Mauritius	Switzerland
Denmark	Mexico	Tajikistan
El Salvador	Micronesia (Federated States of)	Thailand
Eritrea	Monaco	Trinidad and Tobago
Estonia	Mongolia	Uganda
Ethiopia	Mozambique	United Arab Emirates
European Community	Namibia	United Kingdom of Great Britain and Northern Ireland
Fiji	Netherlands	United States of America
Finland	New Zealand	Uzbekistan
France	Nicaragua	Vanuatu
Gambia	Niue	Yugoslavia
Germany	Norway	
86 Parties		

^a 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**

Austria	Grenada	Philippines
Belgium	Indonesia	Poland
Bolivia	Iran (Islamic Republic of)	Russian Federation
Burkina Faso	Italy	Samoa
Chile	Japan	Sao Tome and Principe
China	Kenya	Senegal
Colombia	Madagascar	Seychelles
Cuba	Malta	Spain
Cyprus	Marshall Islands	Sri Lanka
Dominican Republic	Morocco	Tonga
Ecuador	Myanmar	Ukraine
Egypt	Nigeria	Venezuela
Greece	Papua New Guinea	Viet Nam
39 Parties		

(c) Parties with 2001 and 2002 contributions outstanding

Argentina	Djibouti	Malawi
Bosnia and Herzegovina	Equatorial Guinea	Nepal
Brazil	Jordan	Tunisia
Democratic Republic of Congo	Kuwait	Tuvalu
12 Parties		

(d) Parties with 2000, 2001 and 2002 contributions outstanding

Costa Rica	Peru	Uruguay
Ghana	Pakistan	Zimbabwe
Kyrgyzstan	Solomon Islands	
8 Parties		

Table 4 (continued)**(e) Parties with 1999, 2000, 2001 and 2002 contributions outstanding**

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

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

Armenia	Kazakhstan	Suriname
Haiti	Nauru	Turkmenistan
6 Parties		

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

Azerbaijan	Congo	Mauritania
Burundi	Georgia	Saint Vincent and the Grenadines
6 Parties		

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

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