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Administrative, financial and institutional matters

Budget performance for the biennium 2010–2011

Status of contributions as at 15 November 2011

Note by the secretariat

1. This document contains information on the status of receipt of contributions to the UNFCCC trust funds as at 15 November 2011. The status of indicative contributions to the Kyoto Protocol is reported separately from the status of contributions to the Convention.

2. Table 1 lists all 195 Parties to the Convention and shows the expected and received contributions during 2011 and the outstanding balances in euros due to the Trust Fund for the Core Budget of the UNFCCC. Ninety-three Parties have paid their contributions for 2011, amounting to 93 per cent of the indicative contributions for this year. Table 2 reflects the outstanding contributions in United States dollars for prior years, while, in table 3, Parties are grouped according to their status of contributions paid to the core budget for the Convention.

3. Table 4 lists all 192 Parties to the Kyoto Protocol and shows the expected and received contributions during 2011 and the outstanding balances for 2011 in euros. Eighty-six Parties have paid their contributions for 2011, representing 92 per cent of the indicative contributions for this year. Table 5 shows the outstanding amounts for the years 2005–2009 in United States dollars. Table 6 lists Parties in eight groups according to their status of contributions paid to the core budget for the Kyoto Protocol.

4. The status of payment of fees for the international transaction log is shown in table 7. As at 15 November 2011, 100 per cent of the fees for 2010 and 2011 have been paid.

5. Table 8 reflects voluntary contributions received in 2010–2011 for the Trust Fund for Supplementary Activities, including fees related to joint implementation, which amount to USD 33.6 million and USD 2.5 million, respectively, while table 9 shows voluntary contributions to the Trust Fund for Participation in the UNFCCC Process, amounting to USD 14.4 million.

6. The various fees paid towards the clean development mechanism are listed in table 10 and amount to USD 96.5 million.

Table 1
Trust Fund for the Core Budget of the UNFCCC (Convention): status of contributions as at 15 November 2011
(euros)

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
Afghanistan	514	503			1 017	406
Albania	1 276	1 257			2 533	
Algeria	16 454	16 095			32 549	
Andorra (entry into force 31 May 2011)		513			513	
Angola	(1 257)	1 257				
Antigua and Barbuda	257	251			508	
Argentina		36 088	44 671	8 583		
Armenia		629	629			
Australia	(243 061)	243 061				
Austria		107 007	107 007			
Azerbaijan		1 886	1 886			
Bahamas	(1 800)	2 263	3 175	2 712		
Bahrain	5 013	4 904			9 917	18 006
Bangladesh	1 285	1 257			2 542	17 375
Barbados	1 028	1 006			2 034	
Belarus	2 789	5 281	3 210		4 860	
Belgium		135 174	135 174			
Belize	132	129	261			
Benin	386	377			763	133
Bhutan	(41)	129	83		5	
Bolivia (Plurinational State of)	(880)	880				
Bosnia and Herzegovina		1 760			1 760	
Botswana	(2 263)	2 263				
Brazil	207 093	202 572	409 729	64		
Brunei Darussalam	3 599	3 521			7 120	4 030
Bulgaria	(4 778)	4 778				
Burkina Faso	386	377			763	425
Burundi	132	129			261	2 203
Cambodia	(311)	377			66	
Cameroon	1 414	1 383			2 797	90
Canada		403 258	403 258			
Cape Verde	132	129			261	178

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
Central African Republic	(129)	129				
Chad	257	251			508	3 005
Chile	(142)	29 675	28 598		935	
China		400 995	400 995			
Colombia	(242)	18 107	15 700		2 165	
Comoros	132	129			261	3 005
Congo	386	377	477		286	
Cook Islands	132	129			261	
Costa Rica	4 371	4 275	156		8 490	
Côte d'Ivoire	1 285	1 257			2 542	1 459
Croatia		12 197	12 197			
Cuba	9 127	8 928			18 055	9 928
Cyprus	5 913	5 784			11 697	1 846
Czech Republic		43 884	43 884			
Democratic People's Republic of Korea	900	880			1 780	
Democratic Republic of the Congo	386	377			763	4 289
Denmark	(92 547)	92 547				
Djibouti	132	129			261	960
Dominica	132	129			261	3 005
Dominican Republic	5 399	5 281			10 680	29 960
Ecuador	(184)	5 030	4 582		264	
Egypt	(5 562)	11 820			6 258	
El Salvador	2 442	2 389			4 831	
Equatorial Guinea	1 028	1 006			2 034	
Eritrea	(129)	129				
Estonia		5 030			5 030	
Ethiopia	54	1 006			1 060	
European Union		322 405	322 405			
Fiji		503	1 106	603		
Finland	(71 171)	71 171				
France		769 925	769 925			
Gabon	1 800	1 760			3 560	1 091
Gambia	132	129			261	644
Georgia	385	754	550		589	
Germany		1 008 208	1 008 208			

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
Ghana	771	754			1 525	1 233
Greece		86 888			86 888	
Grenada	132	129			261	
Guatemala	310	3 521	1 502		2 329	
Guinea	257	251			508	5 259
Guinea-Bissau	132	129			261	2 953
Guyana	(129)	129				
Haiti	386	377			763	308
Honduras	1 028	1 006	1 028		1 006	
Hungary		36 591	36 591			
Iceland	(5 281)	5 281				
India	68 645	67 147			135 792	
Indonesia		29 927			29 927	
Iran (Islamic Republic of)	29 952	29 298			59 250	75 770
Iraq		2 515			2 515	
Ireland	(62 620)	62 620	75 020	75 020		
Israel	(48 285)	48 285				
Italy		628 590	627 056		1 534	
Jamaica	1 800	1 760			3 560	1 566
Japan		1 575 561	1 575 561			
Jordan	257	1 760	1 575		442	
Kazakhstan	4 353	9 556	13 909			
Kenya		1 509			1 509	
Kiribati	132	129			261	25
Kuwait	33 809	33 070			66 879	
Kyrgyzstan	(121)	129			8	
Lao People's Democratic Republic	132	129			261	316
Latvia	(4 778)	4 778	5 724	5 724		
Lebanon	4 242	4 150			8 392	6 761
Lesotho	(129)	129				
Liberia	132	129			261	776
Libya	16 583	16 221			32 804	66 351
Liechtenstein		1 132	1 132			
Lithuania	(8 173)	8 173				
Luxembourg	640	11 317	11 957			

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
Madagascar	199	377			576	
Malawi	14	129			143	
Malaysia	(31 776)	31 813	38 113	38 076		
Maldives	(129)	129				
Mali	(377)	377				
Malta		2 138	2 138			
Marshall Islands	(129)	129				
Mauritania	132	129			261	2 570
Mauritius		1 383	1 383			
Mexico		296 251	296 251			
Micronesia (Federated States of)	132	129	128		133	
Monaco		377	377			
Mongolia	125	251	125		251	
Montenegro	(460)	503			43	
Morocco		7 293	7 278		15	
Mozambique		377	666	289		
Myanmar		754			754	
Namibia	373	1 006			1 379	
Nauru	132	129			261	1 640
Nepal	771	754			1 525	4 614
Netherlands		233 253	233 253			
New Zealand	(34 328)	34 328	41 125	41 125		
Nicaragua	386	377			763	848
Niger	257	251			508	1 088
Nigeria	10 027	9 808			19 835	22 080
Niue	132	129			261	25
Norway		109 522	109 522			
Oman	1 669	10 814	12 483			
Pakistan	10 541	10 311			20 852	13 603
Palau	132	129			261	184
Panama ^a	328	2 766	2 683		411	
Papua New Guinea	257	251			508	1 378
Paraguay	900	880			1 780	8 140
Peru	(11 317)	11 317				
Philippines		11 317	11 317			

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
Poland	(104 115)	104 115				
Portugal		64 255	64 255			
Qatar	(16 897)	16 975			78	
Republic of Korea		284 179	284 179			
Republic of Moldova	125	251	376			
Romania	(22 257)	22 257				
Russian Federation		201 440	201 440			
Rwanda	(96)	129	163	130		
Saint Kitts and Nevis		129			129	
Saint Lucia	95	129			224	
Saint Vincent and the Grenadines	132	129			261	2 140
Samoa	81	129	210			
San Marino		377	377			
Sao Tome and Principe	132	129			261	933
Saudi Arabia	(58 198)	104 367			46 169	
Senegal	771	754			1 525	1 073
Serbia	4 756	4 652			9 408	
Seychelles		251			251	
Sierra Leone	132	129			261	2 810
Singapore		42 124	42 124			
Slovakia	10 154	17 856	28 010			
Slovenia	898	12 952	13 850			
Solomon Islands	116	129	124		121	
Somalia	132	129			261	
South Africa	(48 411)	48 411				
Spain	(3 039)	399 486	119 846		276 601	
Sri Lanka	886	2 389			3 275	
Sudan	1 285	1 257			2 542	
Suriname	386	377	373		390	
Swaziland		377	377			
Sweden		133 791	133 791			
Switzerland		142 090	142 090			
Syrian Arab Republic	3 214	3 144			6 358	1 490
Tajikistan	(251)	251				
Thailand	(26 280)	26 280				

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 2)</i>
The former Yugoslav Republic of Macedonia	(423)	880	457			
Timor-Leste		129	129			
Togo	132	129			261	
Tonga	132	129			261	170
Trinidad and Tobago		5 533	5 533			
Tunisia		3 772	3 772			
Turkey		77 584			77 584	
Turkmenistan	3 342	3 269			6 611	
Tuvalu	132	129			261	819
Uganda	771	754			1 525	
Ukraine	11 184	10 940	19 397		2 727	
United Arab Emirates	(10)	49 166	49 156			
United Kingdom of Great Britain and Northern Ireland		830 408	830 408			
United Republic of Tanzania	1 028	1 006			2 034	1 463
United States of America	89 581	2 766 348	2 855 929			
Uruguay		3 395			3 395	
Uzbekistan	277	1 257	1 534			
Vanuatu	92	129			221	
Venezuela (Bolivarian Republic of)	40 365	39 483	39 329		40 519	
Viet Nam	4 242	4 150	4 242		4 150	
Yemen	1 285	1 257			2 542	12 603
Zambia	(503)	503				
Zimbabwe	386	377			763	7 018
Total	(270 282)	12 896 716	11 667 234	172 326	1 131 526	350 045

^a Cheque received on 14 November 2011 and awaiting clearance.

Table 2
Trust Fund for the Core Budget of the UNFCCC (Convention): status of outstanding contributions for the years 1996–2009 as at 15 November 2011

(United States dollars)

<i>Party</i>	<i>Arrears 1996–2009 as at 31 December 2010</i>	<i>Contributions received in advance as at 31 December 2010</i>	<i>Amount paid in 2011</i>	<i>Amount converted into euros and offset against euro contributions for 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>
Afghanistan	406					406
Angola		14 488	2 639	2 639	11 849	
Bahrain	18 006					18 006
Bangladesh	17 375					17 375
Belize	158		158			
Benin	133					133
Brazil	2 803		2 803			
Brunei Darussalam	4 030					4 030
Burkina Faso	1 152		727			425
Burundi	2 203					2 203
Cameroon	16 566		16 476			90
Cape Verde	178					178
Central African Republic		956	293	293	663	
Chad	3 005					3 005
Comoros	3 005					3 005
Congo	527		527			
Cook Islands	519		519			
Côte d'Ivoire	1 459					1 459
Cuba	9 928					9 928
Cyprus	1 846					1 846
Democratic Republic of the Congo	4 289					4 289
Djibouti	960					960
Dominica	3 005					3 005
Dominican Republic	29 960					29 960
El Salvador	3 081		3 081			
Gabon	1 091					1 091
Gambia	644					644
Ghana	3 475		2 242			1 233
Guinea	5 259					5 259
Guinea-Bissau	2 953					2 953
Guyana		1 815	1,108	170	2 753	

<i>Party</i>	<i>Arrears 1996–2009 as at 31 December 2010</i>	<i>Contributions received in advance as at 31 December 2010</i>	<i>Amount paid in 2011</i>	<i>Amount converted into euros and offset against euro contributions for 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>
Haiti	308					308
Honduras	269		269			
India	69 302		69 302			
Iran (Islamic Republic of)	75 770					75 770
Jamaica	1 566					1 566
Kiribati	25					25
Lao People's Democratic Republic	316					316
Lebanon	6 761					6 761
Lesotho		1 945	293	293	1 652	
Liberia	776					776
Libya	66 351					66 351
Maldives		1 661	170	170	1 491	
Mali		1 257	866	866	391	
Marshall Islands		598	293	293	305	
Mauritania	2 570					2 570
Nauru	1 640					1 640
Nepal	4 614					4 614
Nicaragua	848					848
Niger	1 088					1 088
Nigeria	22 080					22 080
Niue	25					25
Pakistan	20 445		6 842			13 603
Palau	184					184
Papua New Guinea	1 378					1 378
Paraguay	13 420		5 280			8 140
Saint Vincent and the Grenadines	2 140					2 140
Sao Tome and Principe	933					933
Senegal	1 073					1 073
Sierra Leone	2 810					2 810
Suriname	176		176			
Syrian Arab Republic	1 490					1 490
Tajikistan		4 939	577	577	4 362	
Tonga	170					170
Tuvalu	819					819

<i>Party</i>	<i>Arrears 1996–2009 as at 31 December 2010</i>	<i>Contributions received in advance as at 31 December 2010</i>	<i>Amount paid in 2011</i>	<i>Amount converted into euros and offset against euro contributions for 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>
Ukraine	6 932		6 932			
United Republic of Tanzania	1 463					1 463
United States of America			367 486			
Yemen	12 603					12 603
Zambia		4 150	1 155	1 155	2 995	
Zimbabwe	7 018					7 018
Total	465 379	31 809	490 214	6 456	26 461	350 045

Table 3

Lists of Parties according to their status of contributions^a to the Core Budget of the UNFCCC (Convention) as at 15 November 2011

(a) Parties having paid contributions up to and including 2011

Angola	Hungary	Philippines
Argentina	Iceland	Poland
Armenia	Ireland	Portugal
Australia	Israel	Qatar
Austria	Italy	Republic of Korea
Azerbaijan	Japan	Republic of Moldova
Bahamas	Jordan	Russian Federation
Belgium	Kazakhstan	Romania
Belize	Kyrgyzstan	Rwanda
Bhutan	Latvia	Samoa
Bolivia (Plurinational State of)	Lesotho	San Marino
Botswana	Liechtenstein	Saudi Arabia
Brazil	Lithuania	Singapore
Bulgaria	Luxembourg	Slovakia
Cambodia	Malaysia	Slovenia
Canada	Maldives	South Africa
Central African Republic	Mali	Swaziland
Chile	Malta	Sweden
China	Marshall Islands	Switzerland
Colombia	Mauritius	Tajikistan
Croatia	Mexico	Thailand
Czech Republic	Monaco	The former Yugoslav Republic of Macedonia
Denmark	Montenegro	Timor-Leste
Ecuador	Morocco	Trinidad and Tobago
Eritrea	Mozambique	Tunisia
European Union	Netherlands	Ukraine
Fiji	New Zealand	United Arab Emirates
Finland	Norway	United Kingdom
France	Oman	United States
Germany	Panama	Uzbekistan
Guyana	Peru	Zambia

93 Parties

^a For the purposes of these tables only, a Party is considered not to have a contribution outstanding for a particular year if it has paid 50 per cent or more of that contribution.

(b) Parties with contributions outstanding from 2011

Andorra (entry into force 31 May 2011)	Honduras	Seychelles
Belarus	Indonesia	Solomon Islands
Bosnia and Herzegovina	Iraq	Spain
Congo	Kenya	Sri Lanka
Egypt	Malawi	Suriname
Estonia	Mongolia	Turkey
Ethiopia	Myanmar	Uruguay
Georgia	Namibia	Venezuela (Bolivarian Republic of)
Greece	Saint Kitts and Nevis	Viet Nam
Guatemala		

28 Parties**(c) Parties with contributions outstanding from 2010 to 2011**

Albania	El Salvador	Serbia
Algeria	Equatorial Guinea	Solomon Islands
Antigua and Barbuda	Grenada	Somalia
Barbados	India	Sudan
Cameroon	Kiribati	Togo
Cook Islands	Kuwait	Turkmenistan
Costa Rica	Madagascar	Uganda
Cyprus	Micronesia (Federated States of)	Vanuatu
Democratic People's Republic of Korea	Niue	

26 Parties**(d) Parties with contributions outstanding from 2009 to 2011**

Benin	Cuba	Pakistan
Brunei Darussalam	Gabon	Palau
Burkina Faso	Haiti	Syrian Arab Republic
Cape Verde	Jamaica	Tonga
Côte d'Ivoire	Lebanon	

14 Parties

(e) Parties with contributions outstanding from 2008 to 2011

Ghana	Senegal	United Republic of Tanzania
Lao People's Democratic Republic		
4 Parties		

(f) Parties with contributions outstanding from 2007 to 2011

Afghanistan	Nicaragua	Nigeria
Iran (Islamic Republic of)		
4 Parties		

(g) Parties with contributions outstanding from 2006 to 2011

Bahrain	Gambia	Papua New Guinea
3 Parties		

(h) Parties with contributions outstanding from 2005 to 2011

Liberia	Libya	Tuvalu
3 Parties		

(i) Parties with contributions outstanding from 2004 to 2011

Djibouti	Sao Tome and Principe	Zimbabwe
Paraguay		
4 Parties		

(j) Parties with contributions outstanding from 2003 to 2011

Dominican Republic	Niger
2 Parties	

(k) Parties with contributions outstanding from 2001 to 2011

Democratic Republic of the Congo	Nepal
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2 Parties

(l) Parties with contributions outstanding from 1998 to 2011

Nauru

1 Party

(m) Parties with contributions outstanding from 1997 to 2011

Burundi	Mauritania	Saint Vincent and the Grenadines
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3 Parties

(n) Parties with contributions outstanding from 1996 to 2011

Bangladesh	Dominica	Sierra Leone
Chad	Guinea	Yemen
Comoros	Guinea-Bissau	

8 Parties

Table 4
Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol): status of contributions as at 15 November 2011
(euros)

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
Albania	960	939			1 899	
Algeria	4 028	12 017			16 045	
Angola	(751)	751				
Antigua and Barbuda	192	188			380	
Argentina	(8 645)	26 945	18 300			
Armenia	(5)	469	463		1	
Australia	(181 065)	181 480			415	
Austria	(814)	79 896	78 898		184	
Azerbaijan		1 408	1 405		3	
Bahamas	(1 362)	1 690	1 959	1 631		
Bahrain	3 743	3 662			7 405	7 596
Bangladesh	768	751			1 519	4 633
Barbados	460	751			1 211	
Belarus	2 071	3 943	6 005		9	
Belgium	(26 062)	100 926	74 632		232	
Belize	96	94	188		2	
Benin	288	282			570	576
Bhutan		94	89		5	
Bolivia (Plurinational State of)	(656)	657			1	
Bosnia and Herzegovina	(13)	1 314			1 301	
Botswana	(1 686)	1 690			4	
Brazil	154 630	151 249	305 879			
Brunei Darussalam	2 688	2 629			5 317	
Bulgaria	(3 559)	3 568			9	
Burkina Faso	288	282			570	464
Burundi	96	94			190	489
Cambodia		282			282	
Cameroon	1 056	1 033			2 089	1 041
Canada	(3 068)	301 089	297 328		693	
Cape Verde	96	94			190	92
Central African Republic	(94)	94				

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
Chad	192	188			380	
Chile	(112)	22 157	21 300		745	
China	(3 051)	299 399	295 659		689	
Colombia	(324)	13 519	10 102		3 093	
Comoros	96	94			190	138
Congo	288	282	288		282	
Cook Islands	96	94			190	329
Costa Rica	3 263	3 192			6 455	
Côte d'Ivoire	960	939			1 899	2 218
Croatia	(734)	9 107	8 352		21	
Cuba	6 815	6 666			13 481	6 247
Cyprus	4 415	4 319			8 734	4 710
Czech Republic	(334)	32 766	32 356		76	
Democratic People's Republic of Korea	672	657			1 329	
Democratic Republic of the Congo	288	282			570	1 528
Denmark	(68 940)	69 099			159	
Djibouti	96	94			190	489
Dominica	96	94			190	474
Dominican Republic	4 031	3 943			7 974	12 128
Ecuador		3 755	3 652		103	
Egypt	(6 718)	8 825			2 107	
El Salvador	1 824	1 784			3 608	2 979
Equatorial Guinea	768	751			1 519	23
Eritrea	(74)	94			20	
Estonia		3 755			3 755	
Ethiopia	768	751			1 519	
European Union		187 730	187 730			
Fiji	212	376	934	346		
Finland	(53 016)	53 139			123	
France		574 858	573 534		1 324	
Gabon	1 344	1 314			2 658	926
Gambia	96	94			190	489
Georgia	286	563	410		439	
Germany	(7 671)	752 770	743 365		1 734	

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
Ghana	576	563			1 139	1 196
Greece	(340)	64 875			64 535	
Grenada	96	94			190	
Guatemala	2 688	2 629	2 688		2 629	
Guinea	192	188			380	867
Guinea-Bissau	96	94			190	409
Guyana	(94)	94				
Haiti	288	282			570	227
Honduras	768	751	115		1 404	
Hungary	(278)	27 321	26 980		63	
Iceland	(3 934)	3 943			9	
India	51 255	50 135			101 390	52 080
Indonesia	(227)	22 345			22 118	
Iran (Islamic Republic of)	22 364	21 875			44 239	20 757
Iraq		1 878			1 878	
Ireland	(46 647)	46 755	45 380	45 272		
Israel	(44 071)	36 052		8 019		
Italy	(56 793)	469 331	411 457		1 081	
Jamaica	1 344	1 314			2 658	1 161
Japan	(11 986)	1 176 382	1 161 685		2 711	
Jordan	185	1 314	185		1 314	
Kazakhstan	7 295	7 135	14 344		86	
Kenya	653	1 127			1 780	
Kiribati	96	94			190	133
Kuwait	25 244	24 692			49 936	21 485
Kyrgyzstan		94			94	
Lao People's Democratic Republic	96	94			190	184
Latvia	(3 559)	3 568	3 464	3 455		
Lebanon	3 167	3 098			6 265	5 359
Lesotho	(94)	94				
Liberia	96	94			190	489
Libya	12 382	12 111			24 493	22 982
Liechtenstein	(245)	845	598		2	
Lithuania	(6 088)	6 103			15	
Luxembourg	433	8 450	8 863		20	

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
Madagascar	147	282			429	
Malawi	96	94			190	
Malaysia	(23 667)	23 753	23 055	22 969		
Maldives	(97)	94	80	83		
Mali	(282)	282				
Malta	2	1 596	1 594		4	
Marshall Islands	(94)	94				
Mauritania	96	94			190	440
Mauritius	(7)	1 033	1 023		3	
Mexico	(2 253)	221 193	218 430		510	
Micronesia (Federated States of)	96	94			190	
Monaco	(3)	282	278		1	
Mongolia	95	188	97		186	
Montenegro	(361)	376			15	
Morocco	(255)	5 445	5 160		30	
Mozambique		282	569	287		
Myanmar	389	563			952	
Namibia		751			751	
Nauru	96	94			190	489
Nepal	576	563			1 139	1 551
Netherlands	(5 113)	174 157	168 642		402	
New Zealand	(25 542)	25 631	24 877	24 788		
Nicaragua	288	282			570	885
Niger	192	188			380	489
Nigeria	7 487	7 323			14 810	16 721
Niue	96	94			190	216
Norway		81 774	81 585		189	
Oman	1 207	8 074	9 263		18	
Pakistan	7 871	7 699			15 570	13 651
Palau	96	94			190	92
Panama ^b	22	2 065	22		2 065	
Papua New Guinea	192	188			380	1 263
Paraguay	672	657			1 329	1 491
Peru	(179)	8 450			8 271	
Philippines	(396)	8 450	8 034		20	

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
Poland	(40 212)	77 737	37 346		179	
Portugal	(1)	47 975	47 864		110	
Qatar	(12 568)	12 674			106	
Republic of Korea	136 664	212 180	288 821		60 023	
Republic of Moldova	95	188	282		1	
Romania	(16 579)	16 618			39	
Russian Federation	(3)	150 404	138 760		11 641	
Rwanda	(35)	94	59			
Saint Kitts and Nevis	12	94			106	
Saint Lucia	96	94			190	
Saint Vincent and the Grenadines	96	94			190	480
Samoa	96	94	173		17	
San Marino		282	281		1	
Sao Tome and Principe	96	94			190	130
Saudi Arabia	(37 407)	77 925			40 518	
Senegal	576	563			1 139	1 642
Serbia	3 551	3 474			7 025	
Seychelles	61	188			249	
Sierra Leone	96	94			190	143
Singapore	(2 665)	31 451	31 379	2 593		
Slovakia	7 547	13 332	20 848		31	
Slovenia	617	9 670	10 265		22	
Solomon Islands	96	94	96		94	
Somalia	16	94			110	
South Africa	(36 062)	36 146			84	
Spain		298 273	297 586		687	
Sri Lanka	345	1 784	180		1 949	
Sudan	768	751			1 519	
Suriname	288	282	291		279	
Swaziland	(162)	282	119		1	
Sweden	(968)	99 894	98 696		230	
Switzerland	(20 015)	106 090	85 831		244	
Syrian Arab Republic	2 400	2 347			4 747	4 490
Tajikistan	(188)	188				
Thailand	(19 577)	19 622			45	

<i>Party</i>	<i>Arrears and advances as at 31 December 2010</i>	<i>Indicative contributions 2011^a</i>	<i>Amount paid in 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>	<i>Outstanding contributions from Parties as at 15 November 2011 in USD (see table 5)</i>
The former Yugoslav Republic of Macedonia		657	657			
Timor-Leste	(44)	94	49		1	
Togo	96	94			190	25
Tonga	96	94			190	157
Trinidad and Tobago	3 801	4 131	7 922		10	
Tunisia	(243)	2 817	2 568		6	
Turkey		57 927			57 927	
Turkmenistan	2 496	2 441			4 937	130
Tuvalu	96	94			190	489
Uganda	576	563			1 139	809
Ukraine	8 351	8 168	8 351		8 168	
United Arab Emirates	19 817	36 709			56 526	
United Kingdom of Great Britain and Northern Ireland	(12 410)	620 017	606 178		1 429	
United Republic of Tanzania	768	751			1 519	2 117
Uruguay		2 535			2 535	
Uzbekistan	209	939	660		488	
Vanuatu	96	94			190	
Venezuela (Bolivarian Republic of)	30 139	29 480			59 619	
Viet Nam	3 167	3 098	1 161		5 104	
Yemen	768	751			1 519	3 574
Zambia	(376)	376				
Zimbabwe	288	282			570	
Total	(229 498)	7 509 182^a	6 567 719	109 443	821 408	226 372

^a Contributions for 2011 have been adjusted by EUR 16,856 to correct the technical error as stated in FCCC/SBI/2011/INF.5.

^b Cheque received on 14 November 2011 and awaiting clearance.

Table 5
Trust Fund for the Core Budget of the UNFCCC (Kyoto Protocol): status of outstanding contributions for the years 2005–2009 as at 15 November 2011

(United States dollars)

<i>Party</i>	<i>Arrears 2005–2009 as at 31 December 2010</i>	<i>Contributions received in advance as at 31 December 2010</i>	<i>Amount paid in 2011</i>	<i>Amount converted into euros and offset against euro contributions for 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>
Bahrain	7 596					7 596
Bangladesh	4 633					4 633
Belize	92		92			
Benin	576					576
Burkina Faso	1 019		555			464
Burundi	489					489
Cameroon	4 648		3 607			1 041
Cape Verde	92					92
Comoros	138					138
Congo	276		276			
Cook Islands	489		160			329
Costa Rica	7 046		7 046			
Côte d'Ivoire	2 218					2 218
Cuba	6 247					6 247
Cyprus	4 710					4 710
Democratic Republic of the Congo	1 528					1 528
Djibouti	489					489
Dominica	474					474
Dominican Republic	12 128					12 128
El Salvador	6 068		3 089			2 979
Equatorial Guinea	23					23
Gabon	926					926
Gambia	489					489
Ghana	2 150		954			1 196
Guinea	867					867
Guinea-Bissau	409					409
Guyana		941	1 100	124	1 917	
Haiti	227					227
India	52 094		14			52 080
Iran (Islamic Republic of)	20 757					20 757
Jamaica	1 161					1 161
Kiribati	489		356			133

<i>Party</i>	<i>Arrears 2005–2009 as at 31 December 2010</i>	<i>Contributions received in advance as at 31 December 2010</i>	<i>Amount paid in 2011</i>	<i>Amount converted into euros and offset against euro contributions for 2011</i>	<i>Contributions received in advance for future years</i>	<i>Outstanding contributions from Parties as at 15 November 2011</i>
Kuwait	21 485					21 485
Lao People's Democratic Republic	184					184
Lebanon	11 363		6 004			5 359
Liberia	489					489
Libya	22 982					22 982
Mauritania	440					440
Micronesia (Federated States of)	75		75			
Nauru	489					489
Nepal	1 551					1 551
Nicaragua	885					885
Niger	489					489
Nigeria	16 721					16 721
Niue	216					216
Pakistan	13 651					13 651
Palau	92					92
Papua New Guinea	1 263					1 263
Paraguay	1 491					1 491
Saint Vincent and the Grenadines	480					480
Sao Tome and Principe	130					130
Senegal	1 642					1 642
Sierra Leone	143					143
Suriname	92		92			
Syrian Arab Republic	4 490					4 490
Togo	25					25
Tonga	157					157
Turkmenistan	130					130
Tuvalu	489					489
Uganda	809					809
Ukraine	5 205		5 205			
United Republic of Tanzania	2 117					2 117
Venezuela (Bolivarian Republic of)	593		593			
Yemen	3 574					3 574
Total	254 490	941	29 218	124	1 917	226 372

Table 6
Lists of Parties according to their status of contributions^a to the Core Budget of the UNFCCC (Kyoto Protocol) as at 15 November 2011

(a) Parties having paid contributions up to and including 2011

Angola	France	Oman
Argentina	Germany	Philippines
Armenia	Guyana	Poland
Australia	Hungary	Portugal
Austria	Iceland	Qatar
Azerbaijan	Ireland	Republic of Korea
Bahamas	Israel	Republic of Moldova
Belarus	Italy	Romania
Belgium	Japan	Russian Federation
Belize	Kazakhstan	Rwanda
Bhutan	Latvia	Samoa
Bolivia (Plurinational State of)	Lesotho	San Marino
Botswana	Liechtenstein	Singapore
Brazil	Lithuania	Slovakia
Bulgaria	Luxembourg	Slovenia
Canada	Malaysia	South Africa
Central African Republic	Maldives	Spain
Chile	Mali	Swaziland
China	Malta	Sweden
Colombia	Marshall Islands	Switzerland
Croatia	Mauritius	Tajikistan
Czech Republic	Mexico	Thailand
Denmark	Monaco	The former Yugoslav Republic of Macedonia
Ecuador	Montenegro	Timor-Leste
Egypt	Morocco	Trinidad and Tobago
Eritrea	Mozambique	Tunisia
European Union	Netherlands	United Kingdom
Fiji	New Zealand	Zambia
Finland	Norway	
86 Parties		

^a For the purposes of these tables only, a Party is considered not to have a contribution outstanding for a particular year if it has paid 50 per cent or more of that contribution.

(b) Parties with contributions outstanding from 2011

Algeria	Iraq	Seychelles
Bosnia and Herzegovina	Jordan	Solomon Islands
Cambodia	Kyrgyzstan	Sri Lanka
Congo	Mongolia	Suriname
Estonia	Namibia	Turkey
Georgia	Panama	Ukraine
Greece	Peru	Uruguay
Guatemala	Saint Kitts and Nevis	Uzbekistan
Indonesia	Saudi Arabia	

26 Parties**(c) Parties with contributions outstanding from 2010 to 2011**

Albania	Grenada	Somalia
Antigua and Barbuda	Honduras	Sudan
Barbados	Kenya	Togo
Brunei Darussalam	Madagascar	Turkmenistan
Chad	Malawi	United Arab Emirates
Costa Rica	Micronesia (Federated States of)	Vanuatu
Democratic People's Republic of Korea	Myanmar	Venezuela (Bolivarian Republic of)
Equatorial Guinea	Saint Lucia	Viet Nam
Ethiopia	Serbia	Zimbabwe

27 Parties**(d) Parties with contributions outstanding from 2009 to 2011**

Cameroon	Gabon	Kiribati
Cape Verde	Haiti	Kuwait
Cuba	India	Lebanon
Cyprus	Iran (Islamic Republic of)	Palau
El Salvador	Jamaica	

14 Parties

(e) Parties with contributions outstanding from 2008 to 2011

Bahrain	Lao People's Democratic Republic	Sierra Leone
Burkina Faso	Niue	Syrian Arab Republic
Comoros	Pakistan	Tonga
El Salvador	Sao Tome and Principe	Uganda

12 Parties

(f) Parties with contributions outstanding from 2007 to 2011

Cook Islands	Nigeria	Senegal
Côte d'Ivoire	Paraguay	

5 Parties

(g) Parties with contributions outstanding from 2006 to 2011

Benin	Guinea-Bissau	United Republic of Tanzania
Dominican Republic	Libya	

5 Parties

(h) Parties with contributions outstanding from 2005 to 2011

Bangladesh	Guinea	Niger
Burundi	Liberia	Papua New Guinea
Democratic Republic of the Congo	Mauritania	Saint Vincent and the Grenadines
Djibouti	Nauru	Tuvalu
Dominica	Nepal	Yemen
Gambia	Nicaragua	

17 Parties

Table 7
Trust Fund for the International Transaction Log: status of fees as at 15 November 2011

(euros)

<i>Party</i>	<i>Fees received in advance as at 31 December 2010</i>	<i>Indicative fees for 2011</i>	<i>Amount paid in 2011</i>	<i>Fees received in advance for future years</i>	<i>Outstanding fees from Parties as at 15 November 2011</i>
Australia	70 609	70 609			
Austria		45 482	45 482		
Belgium	2 986	56 517	53 531		
Bulgaria		1 019	1 019		
Canada		130 330	130 330		
Croatia		32 062	32 062		
Czech Republic	14 413	14 413	13 877	13 877	
Denmark	37 882	37 882	36 495	36 495	
Estonia	815	815			
European Union		76 928	76 928		
Finland	28 914	28 914			
France		305 647	305 647		
Germany		439 762	439 762		
Greece	33 490	30 544		2 946	
Hungary		12 521	12 521		
Iceland	21 139	21 139			
Ireland	22 828	22 828	21 984	21 984	
Italy		260 427	260 427		
Japan		428 028	428 028		
Latvia	932	932	894	894	
Liechtenstein		5 387	5 387		
Lithuania	1 601	1 601			
Luxembourg		4 368	4 368		
Monaco		5 183	5 183		
Netherlands	96 029	96 029	92 493	92 493	
New Zealand	27 516	27 516	26 513	26 513	
Norway	66 446	66 446	63 990	63 990	
Poland	18	25 682	50 407	24 743	
Portugal	27 021	27 021			
Romania		3 581	3 581		
Russian Federation		78 588	78 588		
Slovakia	3 232	3 232	3 116	3 116	
Slovenia		4 921	4 921		

<i>Party</i>	<i>Fees received in advance as at 31 December 2010</i>	<i>Indicative fees for 2011</i>	<i>Amount paid in 2011</i>	<i>Fees received in advance for future years</i>	<i>Outstanding fees from Parties as at 15 November 2011</i>
Spain	152 168	152 168	146 559	146 559	
Sweden		54 916	54 916		
Switzerland	79 054	79 054	76 164	76 164	
Ukraine		21 372	21 372		
United Kingdom of Great Britain and Northern Ireland	340 559	340 559			
Total	1 027 652	3 014 423	2 496 545	509 774	0

Table 8
**Trust Fund for Supplementary Activities: contributions and fees received as at 15
 November 2011**

(United States dollars)

<i>Party</i>	<i>2010</i>	<i>2011</i>	<i>Total</i>
Australia	122 916	1 143 551	1 266 467
Belgium	61 058	394 352	455 410
Canada	351 234	90 941	442 175
Climate Technology Initiative	20 408	5 000	25 408
Denmark	59 970	906 534	966 504
European Union	2 677 376	2 179 836	4 857 212
Finland	45 537	437 382	482 919
Global Environment Facility	429 370	106 291	535 661
Germany	986 437	1 404 856	2 391 293
Ireland	61 652	71 225	132 877
Japan	670 223	978 662	1 648 885
Luxembourg	19 676	18 989	38 665
Netherlands		142 728	142 728
New Zealand	161 766	77 546	239 312
Norway	4 705 645	1 843 626	6 549 271
Portugal		3 299	3 299
Romania	138 889		138 889
Spain ^a	2 456 869		2 456 869
Sweden	261 499	444 841	706 340
Switzerland	561 061	782 273	1 343 334
United Arab Emirates		55 000	55 000
United Kingdom of Great Britain and Northern Ireland	1 146 429	1 527 516	2 673 945
United States of America	4 526 395	1 504 983	6 031 378
Subtotal	19 464 410	14 119 431	33 583 841
Joint implementation determination fees			316 867
Joint implementation verification fees			1 236 829
Joint implementation Track 1 fees			953 790
Subtotal			2 507 486
Total			36 091 327

^a Income in 2010 has been reduced by EUR 146,559 (USD 207,297) and transferred to the Trust Fund for the International Transaction Log as an advance for the 2012 fee.

Table 9
Trust Fund for Participation in the UNFCCC Process: contributions received as at 15 November 2011

(United States dollars)

<i>Party</i>	<i>2010</i>	<i>2011</i>	<i>Total</i>
Australia	1 024 936	171 977	1 196 913
Belgium	15 871	51 144	67 015
Canada	288 013	630 165	918 178
Denmark	1 025 641		1 025 641
European Union	1 194 255	1 949 612	3 143 867
Finland	126 743	121 602	248 345
Germany	488 400		488 400
Ireland	65 531		65 531
Japan	20 000	30 000	50 000
New Zealand	366 612		366 612
Norway	808 661	1 713 626	2 522 287
Sweden	452 025	413 332	865 357
Switzerland	101 318		101 318
United Kingdom of Great Britain and Northern Ireland		490 588	490 588
United States of America	1 630 000	1 217 495	2 847 495
Total	7 608 006	6 789 541	14 397 547

Table 10
Trust Fund for the Clean Development Mechanism: fee-based income as at 15 November 2011

(United States dollars)

<i>Organization</i>	<i>Amount</i>
Clean development mechanism accreditation fees	479 721
Clean development mechanism accreditation process related fees	136 133
Clean development mechanism methodology fees	44 625
Clean development mechanism project registration fees	35 368 272
Clean development mechanism share of proceeds	60 468 223
Total	96 496 974