

Table 2

TRUST FUND FOR THE NEGOTIATING PROCESS (GA resolution 45/212, para. 20)
STATEMENT OF CONTRIBUTIONS
 (United States dollars) *a/*

Contributors	Contributions to 31.03.95	Contributions from 01.04.95	Date of receipt voucher	Total contribution to 15.08.95	Outstanding pledges
Australia	71,415.00	-	-	71,415.00	-
Austria	12,500.00	-	-	12,500.00	-
Canada	178,372.21	7,168.46	12.04.95	277,590.76	-
		92,050.09	19.06.95		
Denmark	846,987.46	-	-	846,987.46	-
Finland	100,000.00	-	-	100,000.00	-
France	118,065.21	-	-	118,065.21	200,000.00
Germany	307,947.97	-	-	307,947.97	311,600.00
Ireland	12,000.00	-	-	12,000.00	-
Italy	241,180.73	-	-	241,180.73	-
Japan	182,065.00	280,000.00	08.08.95	462,065.00	-
Netherlands	31,018.04	-	-	31,018.04	128,200.00
Norway	15,431.40	-	-	15,431.40	-
Switzerland	869,451.28 <i>b/</i>	-	-	869,451.28	175,400.00
United Kingdom	219,195.77	-	-	219,195.77	-
USA	864,000.00	-	-	864,000.00	136,000.00 <i>c/</i>
CEC*	123,580.00	-	-	123,580.00	133,300.00
UNEP	191,000.00	-	-	191,000.00 <i>e/</i>	-
Total	4,384,210.07	379,218.55		4,763,428.62	1,084,500.00

Note: A hyphen (-) indicates that the item is not applicable.

* Commission of the European Communities (CEC)

a/ Information on contributions as at 25 August 1995. All contributions are gross. Deductions of 13 per cent for support costs and 15 per cent for operating reserve are applicable to determine amounts available for allotment.

b/ Switzerland also made a contribution in kind in 1994, to the value of \$160,000, to the cost of office premises.

c/ Amount is balance of a pledge of \$250,000 for work on "communication and review", of which \$114,000 was contributed in 1994.

d/ Contribution to CC:INFO project.

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