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Administrative, financial and institutional matters

Budget performance for the biennium 2010–2011

Status of contributions as at 15 May 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 May 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 euro due to the Trust Fund for the Core Budget of the UNFCCC. Sixty-six Parties have paid their contributions for 2011, amounting to 50 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 euro. Sixty-four Parties have paid their contributions for 2011, representing 63 per cent of the indicative contributions for this year. Table 5 shows the outstanding amounts for the years 2005–2009 in United States dollars. In table 6 Parties are grouped 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 May, 100 per cent of the fees for 2010 and 81 per cent of the fees for 2011 have been paid.
5. Table 8 reflects voluntary contributions received in 2010–2011 to the Trust Fund for Supplementary Activities, including fees related to joint implementation, which amount to USD 22.6 million and USD 1.1 million, respectively, while table 9 shows voluntary contributions to the Trust Fund for Participation in the UNFCCC Process, amounting to USD 8.3 million.
6. The various fees paid towards the clean development mechanism are listed in table 10 and amount to USD 62.6 million.

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

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 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			36 088	
Armenia		629			629	
Australia	(243 061)	243 061				
Austria		107 007			107 007	
Azerbaijan		1 886	1 886			
Bahamas	(1 800)	2 263	463			
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			8 070	
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	107 222		302 443	
Brunei Darussalam	3 599	3 521			7 120	4 030
Bulgaria	(4 778)	4 778				
Burkina Faso	386	377			763	1 152
Burundi	132	129			261	2 203
Cambodia	(311)	377			66	
Cameroon	1 414	1 383			2 797	2 774
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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 2)</i>
Central African Republic	(129)	129				
Chad	257	251			508	3 005
Chile	(142)	29 675			29 533	
China		400 995			400 995	
Colombia	(242)	18 107			17 865	
Comoros	132	129			261	3 005
Congo	386	377			763	527
Cook Islands	132	129			261	519
Costa Rica	4 371	4 275			8 646	
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	3 081
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			503	
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			1 139	
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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 2)</i>
Ghana	771	754			1 525	3 475
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	742 286		1 006	
Hungary		36 591			36 591	
Iceland	(5 281)	5 281				
India	68 645	67 147			135 792	69 302
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				
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	526 335		1 049 226	
Jordan	257	1 760			2 017	
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				
Lebanon	4 242	4 150			8 392	6 761
Lesotho	(129)	129				
Liberia	132	129			261	776
Libyan Arab Jamahiriya	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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 2)</i>
Madagascar	199	377			576	
Malawi	14	129			143	
Malaysia	(31 776)	31 813			37	
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			261	
Monaco		377	377			
Mongolia	125	251	125		251	
Montenegro	(460)	503			43	
Morocco		7 293			7 293	
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				
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	328	2 766			3 094	
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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 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	164	131		
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			245	
Somalia	132	129			261	
South Africa	(48 411)	48 411				
Spain	(3 039)	399 486			396 447	
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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 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	3 773	1		
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			22 124	6 932
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	728		806	
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	5 712 629	421	6 914 226	439 059

Table 2

Trust Fund for the Core Budget of the UNFCCC (Convention): status of outstanding contributions for the years 1996–2009 as at 15 May 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 May 2011</i>
Afghanistan	406					406
Angola		14 488		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					1 152
Burundi	2 203					2 203
Cameroon	16 566		13 792			2 774
Cape Verde	178					178
Central African Republic		956		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 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					3 475
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 May 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	1 652	
Liberia	776					776
Libyan Arab Jamahiriya	66 351					66 351
Maldives		1 661		170	1 491	
Mali		1 257		865	392	
Marshall Islands		598		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		576	4 363	
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 May 2011</i>
Ukraine	6 932					6 932
United Republic of Tanzania	1 463					1 463
Yemen	12 603					12 603
Zambia		4 150		1 154	2 996	
Zimbabwe	7 018					7 018
Total	465 379	31 809	30 428	6 453	26 464	436 059

Table 3
Lists of Parties according to their status of contributions^a to the Core Budget of the UNFCCC (Convention) as at 15 May 2011

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

Angola	Iceland	Oman
Australia	Ireland	Poland
Azerbaijan	Israel	Portugal
Bahamas	Italy	Qatar
Belize	Kyrgyzstan	Republic of Korea
Bhutan	Latvia	Republic of Moldova
Bolivia	Lesotho	Romania
Botswana	Liechtenstein	Rwanda
Bulgaria	Lithuania	Samoa
Cambodia	Luxembourg	San Marino
Canada	Malaysia	Saudi Arabia
Central African Republic	Maldives	Singapore
Croatia	Mali	Slovakia
Czech Republic	Malta	South Africa
Denmark	Marshall Islands	Switzerland
Ecuador	Mauritius	Tajikistan
Eritrea	Mexico	Thailand
European Union	Monaco	Timor-Leste
Finland	Montenegro	Trinidad and Tobago
France	Mozambique	Tunisia
Germany	New Zealand	United Kingdom
Guyana	Norway	Zambia
66 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	Russian Federation
Argentina	Hungary	Saint Kitts and Nevis
Armenia	Indonesia	Seychelles
Austria	Iraq	Slovenia
Belgium	Japan	Spain
Bosnia & Herzegovina	Jordan	Sri Lanka
Brazil	Kazakhstan	Suriname
Chile	Kenya	Swaziland
China	Malawi	Sweden
Colombia	Mongolia	The former Yugoslav Republic of Macedonia
Egypt	Morocco	Turkey
Estonia	Myanmar	United Arab Emirates
Ethiopia	Namibia	United States of America
Fiji	Netherlands	Uruguay
Georgia	Panama	Uzbekistan
Greece	Peru	Venezuela
Guatemala	Philippines	Viet Nam

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

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

24 Parties

(d) Parties with contributions outstanding from 2009 to 2011

Benin	Gabon	Pakistan
Brunei Darussalam	Haiti	Palau
Cape Verde	India	Syrian Arab Republic
Cote d'Ivoire	Jamaica	Tonga
Cuba	Lebanon	Ukraine
El Salvador		

16 Parties

(e) Parties with contributions outstanding from 2008 to 2011

Cameroon	Senegal	United Republic of Tanzania
Lao People's Democratic Republic		

4 Parties

(f) Parties with contributions outstanding from 2007 to 2011

Afghanistan	Cook Islands	Nicaragua
Congo	Iran (Islamic Republic of)	Nigeria

6 Parties

(g) Parties with contributions outstanding from 2006 to 2011

Bahrain	Gambia	Papua New Guinea
Burkina Faso		

4 Parties

(h) Parties with contributions outstanding from 2005 to 2011

Liberia	Libyan Arab Jamahiriya	Tuvalu
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3 Parties

(i) Parties with contributions outstanding from 2004 to 2011

Djibouti	Paraguay	Zimbabwe
Ghana	Sao Tome and Principe	
5 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	
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
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 May 2011
(euro)

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Albania	960	937			1 897	
Algeria	4 028	11 990			16 018	
Angola	(751)	751				
Antigua and Barbuda	192	187			379	
Argentina	(8 645)	26 883			18 238	
Armenia	(5)	468			463	
Australia	(181 065)	181 062		3		
Austria	(814)	79 712			78 898	
Azerbaijan		1 405	1 405			
Bahamas	(1 362)	1 686	324			
Bahrain	3 743	3 653			7 396	7 596
Bangladesh	768	751			1 519	4 633
Barbados	460	749			1 209	
Belarus	2 071	3 934			6 005	
Belgium	(26 062)	100 694			74 632	
Belize	96	94	188		2	
Benin	288	281			569	576
Bhutan		94	89		5	
Bolivia (Plurinational State of)	(656)	656				
Bosnia and Herzegovina	(13)	1 311			1 298	
Botswana	(1 686)	1 686				
Brazil	154 630	150 900	164 092		141 438	
Brunei Darussalam	2 688	2 623			5 311	
Bulgaria	(3 559)	3 559				
Burkina Faso	288	281			569	1 019
Burundi	96	94			190	489
Cambodia		281			281	
Cameroon	1 056	1 030			2 086	2 366
Canada	(3 068)	300 396	297 328			
Cape Verde	96	94			190	92
Central African Republic	(94)	94				
Chad	192	187			379	

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Chile	(112)	22 106			21 994	
China	(3 051)	298 710			295 659	
Colombia	(324)	13 488			13 164	
Comoros	96	94			190	138
Congo	288	281			569	276
Cook Islands	96	94			190	489
Costa Rica	3 263	3 185			6 448	7 046
Côte d'Ivoire	960	937			1 897	2 218
Croatia	(734)	9 086	8 352			
Cuba	6 815	6 650			13 465	6 247
Cyprus	4 415	4 309			8 724	4 710
Czech Republic	(334)	32 690	32 356			
Democratic People's Republic of Korea	672	656			1 328	
Democratic Republic of the Congo	288	281			569	1 528
Denmark	(68 940)	68 940				
Djibouti	96	94			190	489
Dominica	96	94			190	474
Dominican Republic	4 031	3 934			7 965	12 128
Ecuador		3 747			3 747	
Egypt	(6 718)	8 805			2 087	
El Salvador	1 824	1 780			3 604	6 068
Equatorial Guinea	768	751			1 519	23
Eritrea	(74)	94			20	
Estonia		3 747			3 747	
Ethiopia	768	751			1 519	
European Union		187 730	187 730			
Fiji	212	375			587	
Finland	(53 016)	53 016				
France		573 534	573 534			
Gabon	1 344	1 311			2 655	926
Gambia	96	94			190	489
Georgia	286	562			848	
Germany	(7 671)	751 036	743 365			
Ghana	576	562			1 138	2 150
Greece	(340)	64 725			64 385	

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Grenada	96	94			190	
Guatemala	2 688	2 623	2 688		2 623	
Guinea	192	187			379	867
Guinea-Bissau	96	94			190	409
Guyana	(94)	94				
Haiti	288	281			569	227
Honduras	768	749	115		1 402	
Hungary	(278)	27 258			26 980	
Iceland	(3 934)	3 934				
India	51 255	50 019			101 274	52 094
Indonesia	(227)	22 293			22 066	
Iran (Islamic Republic of)	22 364	21 825			44 189	20 757
Iraq		1 878			1 878	
Ireland	(46 647)	46 647				
Israel	(44 071)	35 969		8 102		
Italy	(56 793)	468 250	411 457			
Jamaica	1 344	1 311			2 655	1 161
Japan	(11 986)	1 173 671	390 648		771 037	
Jordan	185	1 311			1 496	
Kazakhstan	7 295	7 119			14 414	
Kenya	653	1 124			1 777	
Kiribati	96	94			190	133
Kuwait	25 244	24 635			49 879	21 485
Kyrgyzstan		94			94	
Lao People's Democratic Republic	96	94			190	184
Latvia	(3 559)	3 559				
Lebanon	3 167	3 091			6 258	5 359
Lesotho	(94)	94				
Liberia	96	94			190	489
Libyan Arab Jamahiriya	12 382	12 083			24 465	22 982
Liechtenstein	(245)	843	598			
Lithuania	(6 088)	6 088				
Luxembourg	433	8 430	8 863			
Madagascar	147	281			428	
Malawi	96	94			190	

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Malaysia	(23 667)	23 698			31	
Maldives	(97)	94	80	83		
Mali	(281)	281				
Malta	2	1 592	1 594			
Marshall Islands	(94)	94				
Mauritania	96	94			190	440
Mauritius	(7)	1 030	1 023			
Mexico	(2 253)	220 683	218 430			
Micronesia (Federated States of)	96	94			190	75
Monaco	(3)	281	278			
Mongolia	95	187	97		185	
Montenegro	(361)	375			14	
Morocco	(255)	5 433			5 178	
Mozambique		281	569	288		
Myanmar	389	562			951	
Namibia		749			749	
Nauru	96	94			190	489
Nepal	576	562			1 138	1 551
Netherlands	(5 113)	173 755			168 642	
New Zealand	(25 542)	25 572			30	
Nicaragua	288	281			569	885
Niger	192	187			379	489
Nigeria	7 487	7 306			14 793	16 721
Niue	96	94			190	216
Norway		81 585	81 585			
Oman	1 207	8 056	9 263			
Pakistan	7 871	7 681			15 552	13 651
Palau	96	94			190	92
Panama	22	2 061			2 083	
Papua New Guinea	192	187			379	1 263
Paraguay	672	656			1 328	1 491
Peru	(179)	8 430			8 251	
Philippines	(396)	8 430			8 034	
Poland	(40 212)	77 558	37 346			
Portugal	(1)	47 865	47 864			

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Qatar	(12 568)	12 645			77	
Republic of Korea	136 664	211 691	288 821		59 534	
Republic of Moldova	95	187	282			
Romania	(16 579)	16 579				
Russian Federation	(3)	150 057			150 054	
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		281	281			
Sao Tome and Principe	96	94			190	130
Saudi Arabia	(37 407)	77 745			40 338	
Senegal	576	562			1 138	1 642
Serbia	3 551	3 466			7 017	
Seychelles	61	187			248	
Sierra Leone	96	94			190	143
Singapore	(2 665)	31 379	31 379	2 665		
Slovakia	7 547	13 301	20 848			
Slovenia	617	9 648			10 265	
Solomon Islands	96	94			190	
Somalia	16	94			110	
South Africa	(36 062)	36 062				
Spain		297 586			297 586	
Sri Lanka	345	1 780			2 125	
Sudan	768	751			1 519	
Suriname	288	281	291		278	
Swaziland	(162)	281			119	
Sweden	(968)	99 664			98 696	
Switzerland	(20 015)	105 846	85 831			
Syrian Arab Republic	2 400	2 342			4 742	4 490
Tajikistan	(187)	187				
Thailand	(19 577)	19 577				
The former Yugoslav Republic of Macedonia		656			656	
Timor-Leste	(44)	94	49		1	

<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 May 2011</i>	<i>Outstanding contributions from Parties as at 15 May 2011 in USD (see table 5)</i>
Togo	96	94			190	25
Tonga	96	94			190	157
Trinidad and Tobago	3 801	4 121	7 922			
Tunisia	(243)	2 810	2 567			
Turkey		57 794			57 794	
Turkmenistan	2 496	2 435			4 931	130
Tuvalu	96	94			190	489
Uganda	576	562			1 138	809
Ukraine	8 351	8 149			16 500	5 205
United Arab Emirates	19 817	36 624			56 441	
United Kingdom of Great Britain and Northern Ireland	(12 410)	618 588	606 178			
United Republic of Tanzania	768	751			1 519	2 117
Uruguay		2 529			2 529	
Uzbekistan	209	937	209		937	
Vanuatu	96	94			190	
Venezuela (Bolivarian Republic of)	30 139	29 412			59 551	
Viet Nam	3 167	3 091	1 161		5 097	
Yemen	768	751			1 519	3 574
Zambia	(375)	375				
Zimbabwe	288	281			569	
Total	(229 495)	7 492 326^a	4 267 312	11 141	3 006 660	245 071

^a Due to a technical error contributions for 2011 were understated by EUR 16,856. Corrective action will be taken and corresponding adjustments will be reflected in the notifications of contributions for the year 2012.

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 May 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 May 2011</i>
Bahrain	7 596					7 596
Bangladesh	4 633					4 633
Belize	92		92			
Benin	576					576
Burkina Faso	1 019					1 019
Burundi	489					489
Cameroon	4 648		2 282			2 366
Cape Verde	92					92
Comoros	138					138
Congo	276					276
Cook Islands	489					489
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					6 068
Equatorial Guinea	23					23
Gabon	926					926
Gambia	489					489
Ghana	2 150					2 150
Guinea	867					867
Guinea-Bissau	409					409
Guyana		941		124	817	
Haiti	227					227
India	52 094					52 094
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 May 2011</i>
Kuwait	21 485					21 485
Lao People's Democratic Republic	184					184
Lebanon	11 363		6 004			5 359
Liberia	489					489
Libyan Arab Jamahirirya	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	9 419	124	817	245 071

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

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

Angola	Ireland	Poland
Australia	Israel	Portugal
Azerbaijan	Italy	Qatar
Bahamas	Latvia	Republic of Korea
Belize	Lesotho	Republic of Moldova
Bhutan	Liechtenstein	Romania
Bolivia	Lithuania	Rwanda
Botswana	Luxembourg	Samoa
Bulgaria	Malaysia	San Marino
Canada	Maldives	Singapore
Central African Republic	Mali	Slovakia
Croatia	Malta	South Africa
Czech Republic	Marshall Islands	Swaziland
Denmark	Mauritius	Switzerland
Egypt	Mexico	Tajikistan
Eritrea	Monaco	Thailand
European Union	Montenegro	Timor-Leste
Finland	Mozambique	Trinidad and Tobago
France	Norway	Tunisia
Germany	New Zealand	United Kingdom
Guyana	Oman	Zambia
Iceland		

64 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	Greece	Philippines
Argentina	Guatemala	Russian Federation
Armenia	Hungary	Saint Kitts and Nevis
Austria	Indonesia	Saudi Arabia
Belgium	Iraq	Seychelles
Bosnia and Herzegovina	Japan	Slovenia
Brazil	Jordan	Spain
Cambodia	Kyrgyzstan	Sri Lanka
Chile	Mongolia	Suriname
China	Morocco	Sweden
Colombia	Namibia	The former Yugoslav Republic of Macedonia
Ecuador	Netherlands	Turkey
Estonia	Panama	Uruguay
Georgia	Peru	Uzbekistan

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

Albania	Grenada	Somalia
Antigua and Barbuda	Honduras	Sudan
Barbados	Kazakhstan	Togo
Belarus	Kenya	Turkmenistan
Brunei Darussalam	Madagascar	United Arab Emirates
Chad	Malawi	Vanuatu
Democratic People's Republic of Korea	Myanmar	Venezuela
Equatorial Guinea	Saint Lucia	Viet Nam
Ethiopia	Serbia	Zimbabwe
Fiji	Solomon Islands	

29 Parties

(d) Parties with contributions outstanding from 2009 to 2011

Cape Verde	India	Lebanon
Cuba	Iran (Islamic Republic of)	Micronesia (Federated States of)
Cyprus	Jamaica	Palau
Gabon	Kiribati	Ukraine
Haiti	Kuwait	

14 Parties**(e) Parties with contributions outstanding from 2008 to 2011**

Bahrain	Lao People's Democratic Republic	Sierra Leone
Cameroon	Niue	Syrian Arab Republic
Comoros	Pakistan	Tonga
Costa Rica	Sao Tome and Principe	Uganda

12 Parties**(f) Parties with contributions outstanding from 2007 to 2011**

Congo	El Salvador	Paraguay
Côte d'Ivoire	Nigeria	Senegal

6 Parties**(g) Parties with contributions outstanding from 2006 to 2011**

Benin	Guinea-Bissau	United Republic of Tanzania
Dominican Republic	Libyan Arab Jamahiriya	

5 Parties

(h) Parties with contributions outstanding from 2005 to 2011

Bangladesh	Gambia	Nicaragua
Burkina Faso	Ghana	Niger
Burundi	Guinea	Papua New Guinea
Cook Islands	Liberia	Saint Vincent and the Grenadines
Democratic Rep.of Congo	Mauritania	Tuvalu
Djibouti	Nauru	Yemen
Dominica	Nepal	

20 Parties

Table 7
Trust Fund for the international transaction log: status of fees as at 15 May 2011

(euro)

<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 May 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			
Denmark	37 882	37 882			
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	21 521	9 000	
Iceland	21 139	21 139			
Ireland	22 828	22 828			
Italy		260 427	260 427		
Japan		428 028			428 028
Latvia	932	932			
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			
New Zealand	27 516	27 516			
Norway	66 446	66 446			
Poland	18	25 682	25 682	18	
Portugal	27 021	27 021			
Romania		3 581	3 581		
Russian Federation		78 588			78 588
Slovakia	3 232	3 232			
Slovenia		4 921	4 921		
Spain	152 168	152 168			

<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 May 2011</i>
Sweden		54 916	54 916		
Switzerland	79 054	79 054			
Ukraine		21 372			21 372
United Kingdom of Great Britain and Northern Ireland	340 559	340 559			
Total	1 027 652	3 014 423	1 412 033	11 964	586 702

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

(United States dollars)

<i>Party</i>	<i>2010</i>	<i>2011</i>	<i>Total</i>
Australia	122 916		122 916
Belgium	61 058	327 391	388 449
Canada	351 234	52 323	403 557
Climate Technology Initiative	20 408		20 408
Denmark	59 970		59 970
European Union	2 677 376	482 523	3 159 899
Finland	45 537	72 081	117 618
Global Environment Facility	429 370	106 291	535 660
Germany	986 437	693 333	1 679 770
Ireland	61 652		61 652
Japan	670 223	903 662	1 573 885
Luxembourg	19 676	18 989	38 665
Netherlands		107 003	107 003
New Zealand	161 766	47 787	209 553
Norway	4 705 645		4 705 645
Portugal		3 299	3 299
Romania	138 889		138 889
Spain	2 664 166		2 664 166
Sweden	261 499		261 499
Switzerland	561 061		561 061
United Kingdom of Great Britain and Northern Ireland	1 146 429	146 228	1 292 657
United States of America	4 526 395		4 526 395
Subtotal	19 671 707	2 960 910	22 632 617
Joint implementation determination fees			223 271
Joint implementation verification fees			842 662
Joint implementation Track 1 fees			72 000
Subtotal			1 137 933
Total			23 770 549

Table 9
Trust Fund for Participation in the UNFCCC Process: contributions received as at 15 May 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	43 897	59 768
Canada	288 013		288 013
Denmark	1 025 641		1 025 641
European Union	1 194 255	252 300	1 446 555
Finland	126 743		126 743
Germany	488 400		488 400
Ireland	65 531		65 531
Japan	20 000		20 000
New Zealand	366 612		366 612
Norway	808 661		808 661
Sweden	452 025		452 025
Switzerland	101 318		101 318
United Kingdom of Great Britain and Northern Ireland		256 822	256 822
United States of America	1 630 000		1 630 000
Total	7 608 005	724 996	8 333 001

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

(United States dollars)

	<i>Amount</i>
Clean development mechanism accreditation fees	164 915
Clean development mechanism accreditation process related fees	29 393
Clean development mechanism methodology fees	34 718
Clean development mechanism project registration fees	24 763 598
Clean development mechanism share of proceeds	37 572 473
Total	62 565 097