

United Nations Educational, Scientific and Cultural Organization

> Organisation des Nations Unies pour l'éducation, la science et la culture

- Organización
- de las Naciones Unidas
- para la Educación, la Ciencia y la Cultura
 - Организация
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- منظمة الأمم المتحدة
- للتربية والعلم والثقافة
 - - 联合国教育、・
 - 科学及文化组织 .

World Heritage

20 GA

WHC-15/20.GA/INF.8 Paris, 13 November 2015 **Original: English/French**

UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION

TWENTIETH SESSION OF THE GENERAL ASSEMBLY OF STATES PARTIES TO THE CONVENTION CONCERNING THE PROTECTION OF THE WORLD CULTURAL AND NATURAL HERITAGE

> Paris, UNESCO Headquarters 18-20 November 2015

Item 8 of the Provisional Agenda: Determination of the amount of the contributions to the World Heritage Fund in accordance with the provisions of Article 16 of the World Heritage Convention

INF.8. Statement of Compulsory and Voluntary Contributions

SUMMARY

This document presents the Statement of Compulsory and Voluntary Contributions for the World Heritage Fund as at 13 November 2015 issued by the Bureau of Financial Management of UNESCO.

This Information document should be read in conjunction with Document WHC-15/20.GA/8.

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Compulsory Contributions as at 13 November 2015 / Etat des contributions obligatoires au 13 novembre 2015 (Expressed in US Dollars / Exprimé en Dollars EU)

Total unpaid Contributions Unpaid Total unpaid Unpaid Total unpaid (advance) assessed for/ contributions Payments received in/Paiement contributions contributions (advance) Date of last contributions as of Contributions for prior years Contributions (Advance for/ Contributions as at date/ ntribution payment/ States Parties / Etats Parties Contributions mises en received)/ Contributions Contributions Date du derni impayées (avances ouvrement impayées pou (Avance reçue reçus en 2015 impayées pour 2015 impayées à date impayées paiement pour 2015 années (avances) 31/12/14 antérieures 163 326 1 Afghanistan 163 Jan-2015 2 Albania 327 337 (10) Oct-2015 20 20 3 Algeria 4.473 4.453 20 Feb-2015 4 Andorra 22 261 Nov-2015 283 5 Angola 220 327 620 (73) Feb-2015 6 Antigua and Barbuda 4.133 65 4 158 40 40 40 Eeb-2015 14,105 7 Argentina (314)14,419 (314)Aug-2015 8 Armenia 229 229 Jul-2015 9 Australia 67 716 67716 Jan-2015 10 Austria 26.055 26.055 Feb-2015 11 Azerbaijan 1,306 1,306 Feb-2015 211 555 211 555 766 766 12 Bahamas 13 Bahrain 1,273 1,273 Eeb-2015 327 327 327 327 14 Bangladesh Apr-2014 15 Barbados 261 261 522 May-2015 16 Belarus 1.828 1.828 Nov-2015 104 679 679 17 Belgium 32,585 32.010 679 Jul-2015 Jul-2015 18 Belize 33 19 Benin 98 98 196 Nov-2015 20 Bhutan 33 33 66 Mar-2015 21 Bolivia, Plurinational State of 294 294 May-2015 555 555 Jun-2015 22 Bosnia and Herzegovina 23 Botswana 555 555 Jun-2015 24 Brunei Darussalam 849 849 1,698 Aug-2015 (1.843) (1,745) (1,745) 25 Burkina Faso 98 Apr-2013 26 Burundi 4,625 33 4,625 33 4,658 4,658 27 Cambodia (25 131 106 Nov-2015 28 Cameroon (4,353 392 (3,961) (3,961)Aug-2009 29 Canada 97,428 97,428 Sep-2015 (2,177) 30 Central African Republic (2,210 33 (2,177) Mar-2006 31 Chad (345 65 (280) (280) Feb-2014 10.905 10.423 32 Chile 482 482 482 Mar-2015 33 China 168,082 168,082 Jul-2015 34 Colombia 8,456 8,456 8,456 8.456 Jun-2014 33 35 Comoros 66 33 Oct-2015 326 163 489 36 Congo Nov-2015 37 Cook Islands 66 33 66 33 99 99 Oct-2011 (1,143) 38 Costa Rica 1,241 2,300 (2,202) (2,202) May-2015 39 Côte d'Ivoire (1.013)359 (654) (654)Jul-2011 4,114 4,114 40 Croatia Jan-2015 41 Cuba 2,253 2,253 Oct-2015 42 Cyprus 1.535 1.535 Apr-2015 43 Czech Republic 12,603 12,603 Feb-2015 44 Democratic People's Republic of Korea 196 196 Jan-2015 45 Democratic Republic of the Congo (102) 98 (4) (4) Nov-2014 66 46 Diibouti 33 33 Jan-2015 66 33 66 33 99 99 47 Dominica Nov-2012 48 Dominican Republic 1,469 1,469 1,469 1,469 2,938 Jun-2013 2,938 49 Ecuador 1 437 1 437 Eeb_2015 50 Egypt (4,295 4,375 4,416 Jul-2015 51 El Salvado 522 522 522 1,044 1,044 Nov-2013 52 Equatorial Guinea 327 359 (32) (32) Nov-2015 53 Eritrea 33 33 Apr-2015 54 Estonia 1 306 1 306 Nov-2015 55 Ethiopia 327 327 Apr-2015 Oct-2015 56 Fiji 6 98 78 26 26 26 57 Finland 16.945 16,889 56 56 56 Jan-2014 58 Gabon (1.186) 653 (533) (533)Feb-2014 59 Gambia Sep-2015 33 60 Georgia (1,867 229 (1,638) (1,638) Apr-2013 457 457 914 61 Ghana 457 457 914 Jul-2013 62 Greece 20,831 20,831 Sep-2015 63 Grenada 33 33 Jan-2015 64 Guatemala 882 882 May-2015 65 Guinea 33 33 66 Jun-2015 66 229 33 229 33 262 262 Feb-2007 Guinea-Bissau 67 Guyana 33 33 May-2015 711 68 Haiti 613 98 613 98 Sep-2007 69 Honduras 261 80 181 181 181 Jan-2015 70 Hungary 8,685 8,685 Feb-2015



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	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/14	Contributions assessed for/ Contributions mises en recouvrement pour 2015	Payments received in/Paiements reçus en 2015	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2015	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
	Iceland	-	882	882	-	-	-	-	-	Feb-2015
	India	26,892	21,745	48,630	-	7	7	-	7	Sep-2015
	Indonesia Iran, Islamic Republic of	- 30,759	11,297 11,623	11,297 21,363	- 9,396	- 11,623	- 21,019	-	- 21,019	Aug-2015 Jun-2015
	Iraq	(400)	2,220	1,820	-	-		-	-	Oct-2015
	Ireland	-	13,648	13,648	-	-	-	-	-	Nov-2015
	Israel	38,396	12,929		38,396	12,929	51,325	-	51,325	Mar-2011
	Italy	-	145,227	145,227	-	-	-	-	-	Mar-2015
79 80	Jamaica Japan	(15)	359 353,730	359 353,730	-	-	-	(15)	(15)	Feb-2015 May-2015
	Jordan	718	718	1,436	-	-				Oct-2015
	Kazakhstan	25	3,951	3,951	-	25	25	-	25	Feb-2015
83	Kenya	424	424		424	424	848	-	848	Mar-2013
	Kiribati	99	33	00.700	99	33	132	-	132	Oct-2011
85 86	Kuwait Kyrgyzstan	17,826	8,913 65	26,739	-	- 65	- 65	-	- 65	Nov-2015 May-2014
87	Lao People's Democratic Republic	130	65		130	65	195	-	195	Feb-2012
88	Latvia	-	1,535	1,535	-	-	-	-	-	Jan-2015
89	Lebanon	1,371	1,371		1,371	1,371	2,742	-	2,742	Jun-2013
90	Lesotho	-	33	110	-	-	-	(77)	(77)	Nov-2015
91	Liberia	33	33	66	-	-	-	-	-	Jan-2015
92 93	Libya Lithuania	(19,644)	4,636 2,383	2,371	-	- 12	- 12	(15,008)	(15,008) 12	Oct-2012 Feb-2015
	Luxembourg	-	2,645	2,645	-	-	-	-	-	Jan-2015
95	Madagascar	(196)	98		-	-	-	(98)	(98)	Dec-2014
	Malawi	65	65	130	-	-	-	-	-	Mar-2015
	Malaysia	-	9,175	9,175	-	-	-	-	-	Mar-2015
	Maldives Mali		33	33	-	- 131	- 131	-	- 131	Apr-2015 Nov-2014
	Malta	-	522		-	522	522	-	522	Jan-2014
	Marshall Islands	291	33		291	33	324	-	324	Feb-2005
102	Mauritania	(68)	65		-	-	-	(3)	(3)	
	Mauritius	-	424	424	-	-	-	-	-	Jan-2015
	Mexico Micronesia (Federated States of)	- 353	60,141 33	60,141	- 353	- 33	- 386	-	- 386	Mar-2015
	Monaco	-	392	392	-	-	-	-	-	Feb-2015
	Mongolia	(98)	98		-	-	-	-	-	Apr-2014
	Montenegro	10	163	173	-	-	-	-	-	Mar-2015
	Morocco	-	2,024	2,024	-	-	-	-	-	Nov-2015
	Mozambique Myanmar	98 (26)	98 327	196 301	-	-	-	-	-	Mar-2015 Sep-2015
	Namibia	(20)	327	301	-	-	-	-	-	Jul-2015
	Nepal	392	196	563	-	25	25	-	25	Apr-2015
114	Netherlands	20	54,003	54,003	-	20	20	-	20	Feb-2015
	New Zealand	-	8,260	8,260	-	-	-	-	-	Jan-2015
	Nicaragua	92	98	190	-	-	-	-	-	Mar-2015
	Niger Nigeria	45	65 2,939	2,939	45	- 65	- 110	-	110	May-2013 Mar-2015
	Niue	8	33	41		-		-		Mar-2015 Mar-2015
120	Pakistan	2,755	2,775	2,753	2	2,775	2,777	-	2,777	Feb-2015
	Palau	-	33		-	33	33	-	33	Oct-2012
	Palestine	163	163 849	326	-	-	-	- (101)	- (101)	Sep-2015 Mar-2015
	Panama Papua New Guinea	- 131	849	950	- 131	- 131	- 262	(101)	(101) 262	Mar-2015 Mar-2013
	Paraguay	327	327	552	-	102	102	-	102	Jun-2015
	Peru	-	3,820		-	3,820	3,820	-	3,820	Dec-2014
127	Philippines	10	5,028	5,038	-	-	-	-	-	Feb-2015
	Poland	-	30,071	30,071	-	-	-	-	-	Feb-2015
	Portugal	-	15,476	15,476	-	-	-	-	-	Jun-2015
	Qatar Republic of Korea	-	6,824 65,104	6,824 65,104	-	-	-	-		May-2015 Jun-2015
	Romania	-	7,379	7,379	-	-	-	-	-	May-2015
	Russian Federation	-	79,601	79,601	-	-	-	-	-	Mar-2015
134	Rwanda	-	65	65	-	-	-	-	-	Jun-2015
	Saint Kitts and Nevis	24	33		24	33	57	-	57	Feb-2014
	Saint Lucia	19	33	52	-	-	-	-	-	Jan-2015
	Saint Vincent and the Grenadines Samoa	- 99	33	33	- 99	- 33	- 132	-	- 132	Jan-2015 Mar-2011
	San Marino		98	98	- 99		- 132	-	-	Jul-2015
	Sao Tome and Principe	266	33		266	33	299	-	299	
		-	28,210	28,210	-	-	-	-	-	Apr-2015



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Total unpaid Contributions Unpaid Total unpaid Unpaid Total unpaid (advance) contributions as of assessed for/ Payments received in/Paiements reçus en 2015 contributions contributions contributions (advance) Date of last Contributions for prior years Contributions (Advance for/ Contributions as at date/ ntribution payment/ States Parties / Etats Parties Contributions mises en received)/ Date du dernie Contributions Contributions impayées (avances ouvrement impayées pour années (Avance recue impayées pour 2015 impayées à date impayées paiement pour 2015 (avances) 31/12/14 antérieures 196 99 Jun-2015 142 Senegal (76) 21 21 21 143 Serbia 1,306 1,306 Oct-2015 144 Sevchelles 33 33 Feb-2015 145 Sierra Leone 33 33 33 May-2005 33 146 Singapore 12,538 12,538 Feb-2015 147 Slovakia 5 583 5 583 Eeb-2015 25 25 25 148 Slovenia 3,265 3,240 Mar-2015 99 99 33 132 149 Solomon Islands 33 132 Jul-2011 150 Spain 97 068 97,068 Mar-2015 151 Sri Lanka 816 816 Apr-2015 327 327 327 152 Sudan 327 Jan-2014 153 Suriname (25 131 151 (45) (45) Oct-2015 154 Swaziland (196) 98 (98) (98) May-2013 31,344 31,344 Feb-2015 155 Sweden 34,185 34,185 Feb-2015 156 Switzerland 1,175 157 Syrian Arab Republic 1,175 1,175 1,155 20 1,195 1,195 Apr-2015 158 Taiikistan 98 98 98 98 196 196 May-2013 159 Thailand 7,803 7,803 Aug-2015 160 The Former Yugoslav Republic of Macedonia 261 261 Mar-2015 161 Togo (165 33 (132) (132)Dec-2011 33 162 Tonga 33 33 33 66 66 Nov-2013 163 Trinidad and Tobago 1,457 1,437 2,874 20 20 20 Mar-2015 164 Tunisia 1,175 1,175 2,350 Nov-2015 165 Turkey 43.359 43.359 Feb-2015 Feb-2015 166 Turkmenistan 620 620 196 206 (10) (10) Apr-2015 167 Uganda 168 Ukraine 3,232 3 232 6 4 6 4 Jun-2015 169 United Arab Emirates 19,427 19,427 Nov-2015 170 United Kingdom of Great Britain and Northern Ireland 169,094 155,831 13,263 13,263 13,263 May-2015 Sep-2015 171 United Republic of Tanzania (10 294 319 (35) (35) 172 Uruguay (882 1.698 1.632 (816) (816) Jul-2015 173 Uzbekistan 490 490 Mar-2015 165 165 33 198 198 174 Vanuatu 33 Jan-2009 175 Venezuela, Bolivarian Republic of 61,733 20,472 10,537 51,196 20,472 71.668 71.668 Nov-2015 1 371 176 Viet Nam 1.371 1.371 1 371 Mar-2014 323 323 327 327 177 Yemen 650 650 Jan-2014 Socialist Fed.Rep. of Yugoslavia 12,979 12,979 12,979 12,979 178 Zambia (1,803) 196 (1,607) (1,607) 305 Oct-2015 179 Zimbabwe 65 65 TOTAL 176,961 1,967,862 1,971,730 124,198 85,074 209,272 (31,843) 177,429

In February 2015, Egypt instructed that \$4,336 received in December 2014 should be used as its contribution to the ICH Fund instead of WHF / En Février 2015, l'Egypte a demandé que le paiement de \$4.336 reçu en Décembre 2014 devrait être utilisé comme sa contribution au Fonds du PCI au lieu du FPM.

Statement of Assessed Voluntary Contributions as at 13 November 2015 /

Etat des contributions volontaires mises en recouvrement au 13 novembre 2015 (Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties	1% of 2015 Contribution to the Regular Budget/ 1% de la contribution 2015 au budget ordinaire	Collections since/ Sommes reçues depuis le 01/01/15	Last Payment
1	Brazil	95,795	-	Apr-2014
2	Bulgaria	1,535	1,535	Nov-2015
3	Cabo Verde	33	-	Jan-2014
4	Denmark	22,039	22,009	Jan-2015
5	France	182,611	182,611	Mar-2015
6	Germany	233,186	233,186	Feb-2015
7	Holy See	33	-	Apr-2007
8	Norway	27,785	27,785	Feb-2015
9	Oman	3,330	3,330	Feb-2013
10	Republic of Moldova	98	-	Feb-2014
11	South Africa	12,146	12,146	Mar-2015
12	United States of America	718,300	-	Oct-2011
-	TOTAL	1,296,891	482,602	

