

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 Объединенных Наций по вопросам образования, науки и культуры

منظمة الأمم المتحدة للتربية والعلم والثقافة

> 联合国教育、· 科学及文化组织 .

## **World Heritage**

18 **GA** 

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## UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION

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

Paris, UNESCO Headquarters 7- 9 November 2011

<u>Item 7 of the Provisional Agenda</u>: 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.7. Statement of Compulsory and Voluntary Contributions at 31 October 2011

#### **SUMMARY**

This Document presents for the World Heritage Fund the Statement of Compulsory and Voluntary Contributions as at 31 October 2011 issued by the Bureau of Financial Management of UNESCO.

This Information document should be read in conjunction with Document *WHC-11/18.GA/7*.

### THE WORLD HERITAGE FUND

Statement of Compulsory Contributions at 31 October 2011 / Etat des contributions obligatoires au 31 octobre 2011 ( Expressed in US Dollars / Exprimé en Dollars EU )

· States Parties	Total unpaid (Advance) contributions at / Contributions Impayées (avances) au 31/12/10	Contributions 2011	Collections Between / Sommes reçues entre 01/01/11 - 31/10/2011	Unpaid contributions prior years / contributions impayées années antérieures	Unpaid contributions / Contributions impayées 2011	Total unpaid contributions at / Contributions Impayées au 31/10/2011	Advance Contributions at / Contributions (avances) au 31/10/2011	Total unpaid (Advance) contributions at / Contributions Impayées (avances) au 31/10/11	Last Payme
Afghanistan Albania	405	131	131						Feb-20
Algeria	-165 4,204	327 4,179	231 8,383				-69	-69	
Andorra	4,204	229			229	229		229	Sep-20 May-20
Angola	-1,088	327			ZZZ	220	-761	-761	
Antigua and Barbuda	3,873	65		3,873	65	3,938		3,938	
Argentina Armenia	-3,023 115	9,371 163	11,679	445	100	070	-5,331	-5,331	
Australia	115	63,112	63,112	115	163	278		278	Apr-20 Mar-20
Austria	-177	27,785	00,112		27,608	27,608		27,608	
Azerbaijan		490	490						Feb-20
Bahrain Bangladesh		1,273	1,273						Sep-20
Barbados		327 261	327 261						Jan-20
Belarus		1,371	1,371						Oct-20 May-20
Belgium	-245	35,099	35,589				-735	-735	Jul-20
Belize Benin	33	33	66						Oct-20
Bhutan	-23	98	82		33	33	-7	-7	
Bolivia, Plurinational State of		229	229		33	33		33	Apr-20 Aug-20
Bosnia and Herzegovina	457	457	914						Sep-20
Botswana Burkina Faso	2,631	588	3,219						May-20
Burundi	-1,280 4,493	98		4,493	33	4.500	-1,182	-1,182	Nov-20
Cambodia	-61	98	136	4,493	33	4,526	-99	4,526 -99	Oct-20
Cameroon	-5,855	359	.00				-5,496	-5,496	Aug-20
Canada		104,741	104,741						Feb-20
Central African Republic Chad	-2,342 120	33 65	185				-2,309	-2,309	Mar-20
Chile	-5,112	7,705	2,566		27	27		27	May-20 Sep-20
China		104,154	104,154		21	21		21	Jul-20
Colombia		4,702	4,702						Jul-20
Comoros Congo	65 -111	98		65	33	98		98	Oct-20
Cook Islands	-111	33	68				-13 -35	-13 -35	Oct-20 Oct-20
Costa Rica	89	1,110	2,187				-988	-988	Oct-20
Côte d'Ivoire	327	327	2,712				-2,058	-2,058	Jul-201
Croatia Cuba	404	3,167	3,167						Mar-20
Cyprus	101	2,318 1,502	2,419 1,502						Jul-201
Czech Republic		11,395	11,395				*		Apr-20° May-20
Democratic People's Republic of Korea	229	229	473				-15	-15	
Democratic Republic of the Congo  Djibouti	80	98	178						Sep-20
Dominica	100	33 33	143	97	33	130	-10	-10	Oct-20
Dominican Republic	2,885	1,371		2,885	1,371	4,256		130 4,256	Apr-20 May-20
Ecuador		1,306	1,306			1,200		4,200	Mar-20
Egypt El Salvador	000	3,069	3,069						Mar-20
Equatorial Guinea	620 147	620 261	620	147	620 261	620 408		620	May-20
Eritrea	147	33		147	33	33		408	Mar-20
Estonia		1,306	1,306						Feb-20
Ethiopia	20	261	281						Oct-20
Fiji Finland	19	131 18,480	348 18,286		194	404	-198	-198	
Gabon	952	457	1,471		194	194	-62	194 -62	Jan-20 Oct-20
Gambia	65	33	196				-98	-98	Apr-20
Georgia	-1,669	196					-1,473	-1,473	
Ghana Greece	196 22,561	196	392 45 133						Aug-20
Grenada	22,561	22,561 33	45,122 66						Apr-20
Guatemala	3,910	914	4,824						Oct-20 Jun-20
Guinea	123	- 65		123	65	188		188	Apr-20
Guinea-Bissau Guyana	97	33	0.0	97	33	130		130	Feb-20
-auyana Haiti	221	33 98	33	221	98	319		045	Mar-20
Honduras	419	261		419	261	680		319 680	Sep-20 Jun-20
Hungary		9,501			9,501	9,501		9,501	Feb-20
celand		1,371	1,371						May-20
ndia ndonesia		17,435 7,771	17,435 7,771						Sep-20
ran, Islamic Republic of		7,771	7,771				-94	-94	Mar-20 Mar-20
raq		653	669				-16	-16	Oct-20
reland		16,260	16,260					.0	Jan-20
srael		12,538	12,538						Mar-20
taly Jamaica	1,394	163,250 457	163,250 1,851						Aug-20
lapan	1,034	409,137	409,137						Sep-20 Jul-201
lordan		457	457						Jun-20
Kazakhstan Kenya	18	2,481	2,481		18	18			Aug-20
APPROX.	28	392		28	392	420		420	Apr-20



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(iribati	53	33							Oct-2
Kuwait Kyrgyzstan	8,587	8,587 33	17,174		33				Mar-2
ao People's Democratic Republic	65	33			33	33		33	Dec-
atvia		1,241	1,241					100	Jan-
ebanon	3,223	1,077	2,146	1,077	1,077	2,154		2,154	
esotho	-57 -17	33			16	16	-24	-24	
ibya	-3,380	4,212	30,421		10	10	-29,589	16 -29,589	
ithuania		2,122	,		2,122	2,122	20,000	2,122	
uxembourg		2,939	2,939						May-
ladagascar lalawi	-7	98							Apr-
Malaysia		33 8,260			33	33		33	Feb- Mar-
faldives		33			33	33		33	
fali	-113	98					-15		
falta farshall Islands	-497 159	555	58	450		400			Mar-
Mauritania	-264	33		159	33	192	-231	192 -231	Feb-
lauritius	201	359	359				-231	-231	Jan-
1exico		76,923	76,923						Mar-
licronesia Ionaco	221	33		221	33	254		254	
longolia		98 65			65	65		65	Feb- Jun-
Iontenegro		131	131		65	65		65	Oct-
lorocco		1,894	1,894						Apr-
lozambique	35	98	141				-8	-8	
lyanmar lamibia	12	196 261	261	12	196	208		208	Sep-
lepal		196	254				-58	-58	Apr-
letherlands	10	60,566	60,566		10	10		10	
lew Zealand		8,913	8,913						Oct-
licaragua liger	224	98 65	9	224	98	322		322	Oct-
ligeria	-50	2,547	2,547						Jul-2 Mar-
liue	116	33		116	33	149		149	Jun-
akistan	2,695	2,677	5,505				-133	-133	Apr-2
alau anama	33 718	718	66 718		718	740		740	Oct-2
anua New Guinea	191	65	/ 10	191	65	718 256		718 256	Apr-2
araguay	407	229	603		33	33		33	Jun-2
eru		2,939			2,939	2,939		2,939	Apr-2
hilippines Poland	14	2,939	2,940		13	13		13	
ortugal	96	27,034 16,684	27,034 16,780						Feb-
Natar	10,413	4,408	14,821						Sep-
epublic of Korea		73,789	73,789						Mar-
lomania lussian Federation		5,779	5,779						Feb-
wanda		52,305 33	52,305 33						Mar-:
aint Kitts and Nevis	97	33		97	33	130		130	May-
aint Lucia		33			33	33		33	
aint Vincent and the Grenadines		33	33						Jan-2
an Marino		33 98	33 98						Mar-
ao Tome and Principe	134	33	36	134	33	167		167	Apr-
audi Arabia		27,100	27,100						Oct-2
enegal erbia	-400	196	460				-664	-664	
erdia eychelles		1,208 65	1,208		65	65		65	Jun-2 Apr-2
ierra Leone	-130	33			- 55	65	-97	-97	
lovakia		4,636	4,636						Jan-2
lovenia	3,363	3,363	3,363		3,363	3,363		3,363	
olomon Islands pain	128	33 103,729	161 103,729						Jul-2 Jul-2
ri Lanka		620	620						Jul-2
udan	36	327	398				-35	-35	
uriname	-9	98	89						Feb-
waziland weden	98	98 34,740	34,715	98	98 25	196 25		196	
witzerland		36,895	36,938		25	25	-43	25 -43	
yrian Arab Republic		816	816				-10	40	May-
ajikistan	-4,729	65	-4,664						Mar-
hailand he Former Yugoslav Republic of Macedonia	200	6,824	6,824						May-
ne Former Yugoslav Republic of Macedonia ogo	300 33	229 33	529	33	33	66		66	Feb-2 Sep-2
onga	33	33	66	33	33	60		66	Jul-2
rinidad and Tobago	3,177	1,437		3,177	1,437	4,614		4,614	
unisia	30	980	974		36	36		36	Apr-2
urkey urkmenistan	471	20,145 849	20,145 1,320						Jul-2
BUR	EAU Stion ière	849	1,320						Mar-

BUREAU Of Financial Management

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163	Uganda	411	196	607						May-2011
164	Ukraine		2,841			2,841	2,841		2,841	Dec-2010
165	United Arab Emirates	3,233	12,766	15,999						Oct-2011
166	United Kingdom		215,653	215,653						Apr-2011
167	United Republic of Tanzania	254	261	490		25	25		25	Jun-2011
168	Uruguay		882	882						May-2011
169	Uzbekistan		327	327						Feb-2011
170	Vanuatu	33	33		33	33	66		66	Jan-1900
171	Venezuela, Bolivarian Republic of	10,285	10,252		10,285	10,252	20,537		20,537	Dec-2007
172	Viet Nam		1,077	1,077						Mar-2011
173	Yemen		327	307		20	20		20	Feb-2011
	Socialist Fed.Rep. of Yugoslavia	12,979			12,979		12,979		12,979	
	Former Fed.Rep. of Yugoslavia	32,794			32,794		32,794		32,794	
174	Zambia	-2,457	131					-2,326	-2,326	
175	Zimbabwe		98			98	98		98	Apr-2010
	TOTAL	112,616	1,950,593	1,976,242	74,193	67,046	141,239	-54,272	86,967	

# Statement of Voluntary Contributions at 31 October 2011 Etat des contributions volontaires au 31 octobre 2011 (Expressed in US Dollars / Exprimé en Dollars EU)

States Parties	1% of 2010-2011 Contribution to the Regular Budget	Collections Between / Sommes reçues entre 01/01/2010 - 31/12/2010	Collections Between / Sommes reçues entre 01/01/2011 - 31/10/2011	Total Collections Between / Sommes reçues entre 01/01/2010 - 31/10/2011	Etats Parties	Last Payment
Brazil	105,198		32,935	32,935	Brésil	Jul-2011
Bulgaria	2,482		1,212	1,212	Bulgarie	Feb-2011
Cape Verde	66				Cap-Vert	
Denmark	48,060		48,120	48,120	Danemark	Sep-2011
France	399,898	199,949	199,949	399,898	France	Mar-2011
Germany	523,640	261,827	261,820	523,647	Allemagne	Feb-2011
Holy See	66				Saint-Siège	Apr-2007
Norway	56,876	28,408	28,438	56,846	Norvège	Mar-2011
Oman	5,616		2,808	2,808	Oman	Feb-2011
Republic of Moldova	130				République de Moldavie	Nov-2006
South Africa	25,140		34,290	34,290	Afrique du Sud	Oct-2011
United States of America	1,436,600	631,844	694,351	1,326,195	Etats-Unis d'Amérique	Oct-2011

TOTAL 2,603,772 1,122,028 1,303,923 2,425,951 TOTAL

