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INTERGOVERNMENTAL NEGOTIATING COMMITTEE FOR AN
INTERNATIONAL LEGALLY BINDING INSTRUMENT
FOR IMPLEMENTING INTERNATIONAL ACTION ON
CERTAIN PERSISTENT ORGANIC POLLUTANTS

Sixth session

Geneva, 17-21 June 2002

Item 4 of the provisional agenda*

ACTIVITIES OF THE SECRETARIAT AND REVIEW OF THE SITUATION AS REGARDS
EXTRABUDGETARY FUNDS

Contributions to the POPs Club

Note by the secretariat

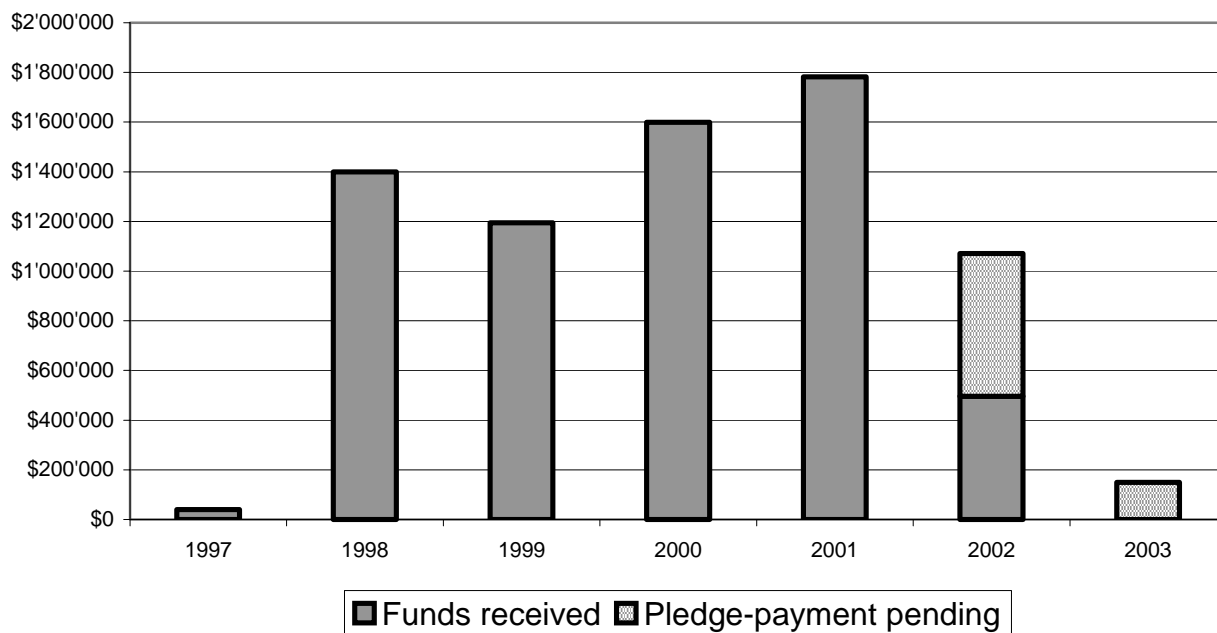
Attachment 1 to the present note provides tables that summarize contributions to the POPs Club from 1998 to 7 June 2002. A full list of these contributions is provided in attachment 2 to the present note. This information has not been formally edited.

* UNEP/POPS/INC.6/1.

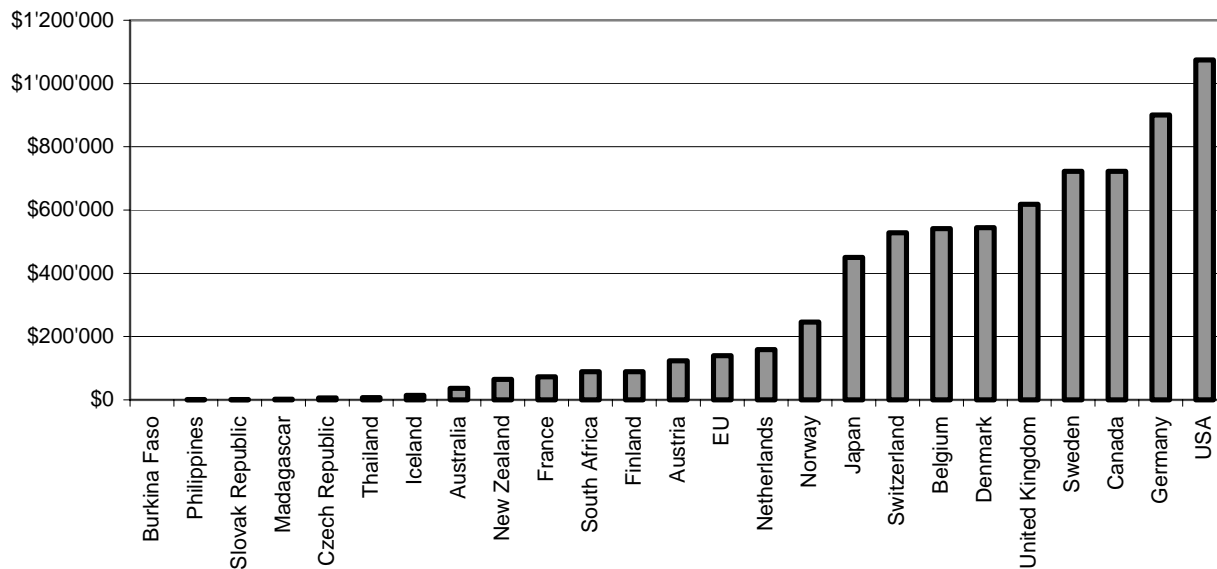
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Attachment 1

POPs Club Contributions and Pledges by Year



**POPs Club Contributions and Pledges by Country
1997-2003**



Attachment 2**INCOME FOR POP NEGOTIATIONS
As at 10 June 2002**

Country/Organization	Pledge	Equivalent in US\$	Receipt	Unpaid Balance
Australia	AU\$40,000	26,036	26,036	0
Australia	AUS\$20,000	20,000	10,450	0
Austria	US\$20,000	20,000	20,000	0
Austria	US\$80,000	80,000	77,870	0
Austria	ATS160,000	11,697	11,697	0
Austria	AST220,000	13,726	13,726	0
Belgium	BEF 6,000,000	140,998	140,998	0
Belgium	US\$100,000	100,549	100,549	0
Belgium	US\$150,000	150,000	0	150,000 ¹
Belgium	US\$150,000	150,000	0	150,000 ²
Burkina Faso	US\$200	200	200	0
Canada	US\$550,000	545,535	545,535	0
Canada	CAN\$50,000	33,088	33,088	0
Canada	CAN15,000	10,064	10,064	0
Canada	CAN\$100,000	64,754	64,754	0
Canada	CAN\$110,000	68,918	68,918	0
Czech Republic	US\$3000	3,000	3,000	0
Czech Republic	US\$3000	3,000	3,000	0
Denmark	DK 100,000	15,620	15,620	0
Denmark	DKK 500,000	57,286	57,286	0
Denmark	DKK 4,149,905	471,634	471,634	0
European Union	EUR 100,000	98,425	77,360	21,065 ³
European Union	EUR 70,000	62,405	62,405	0
Finland	FIM 350,000	66,487	66,487	0
Finland	FIM 100,000	15,138	15,138	0
Finland	EURO 9,000	7,199	7,199	0
France	FF 500,000	72,993	72,993	0
Germany	DM 100,000	60,241	60,241	0
Germany	DM 166,500	90,791	90,791	0
Germany	DM 1,200,000	600,000	400,000	200,000 ⁴

¹ Pledge for 2002.

² Pledge for 2003.

³ Pledge for 1999. To receive this balance a final financial report is needed from UNEP.

⁴ Of the DM 1.2 million pledged for fourth session of POPs INC in March 2000, DM 400,000 were retained in Germany to cover local costs associated with the INC.

Country	Pledge	Equivalent in US\$	Receipt	Unpaid Balance
Germany	DM 43,717	18,868	0	18,868 ⁵
Germany	DM 327,000	155,690	155,690	0
Germany	DM 70060	31,574	31,574	0
Germany	Euros 153,774	143,317	143,317	0
Iceland	Krona 1,000,000	9,213	9,213	0
Iceland	Krona 500,000	4,607	4,607	0
Int'l POPs Elimination Network	US\$5,000	5,000	5,000	0
Japan	US\$150,000	150,000	150,000	0
Japan	US\$300,000	300,000	300,000	0
Madagascar	US\$613	613	613	0
Madagascar	US\$797	797	797	0
Madagascar	US\$961	794	794	0
Netherlands	US\$33,900	33,890	33,890	0
Netherlands	NLG100,000	45,260	45,260	0
Netherlands	NLG200,000	80,000	80,000	0
New Zealand	US\$30,000	30,000	30,000	0
New Zealand	US\$35,000	35,000	35,000	0
Norway	NOK 1,000,000	132,869	132,869	0
Norway	NOK 350,000	44,608	44,608	0
Norway	NOK 250,000	26,379	26,379	0
Norway	NOK 150,000	16,759	16,759	0
Norway	NOK 200,000	25,253		25,253 ¹
Philippines	US\$794	961	961	0
Slovak	US\$1000	1,000	1,000	0
Sweden	SEK 300,000	37,274	37,274	0
Sweden	SEK 300,000	35,629	35,629	0
Sweden	SEK 500,000	51,357	51,357	0
Sweden	US\$259,285	259,285	259,285	0
Sweden	SEK2.7 million	267,496	267,495	0
Sweden	SEK 250,000	23,685	23,685	0
Sweden	SEK 500,000	48,097	48,097	0
Switzerland	CHF 30,000	19,621	19,621	0
Switzerland	CHF 80,000	58,565	58,565	0
Switzerland	CHF120,000	77,947	77,947	0
Switzerland	CHF 150,000	85,861	85,861	0
Switzerland	CHF 150000	86,381	86,381	0
Switzerland	US\$200,000	200,200	200,200	0
South Africa	US\$88,571	88,571	88,571	0

⁵ Reimbursement for Value Added Tax charged to United Nations for procurement of certain goods and services needed for the fourth session of the POPs INC in March 2000 is still pending.

Country	Pledge	Equivalent in US\$	Receipt	Unpaid Balance
Thailand	US\$7,500	7,500	7,500	0
United Kingdom	£100'000	170,050	170,050	0
United Kingdom	£100'000	161,760	161,760	0
United Kingdom	£100'000	144,250	144,250	0
United Kingdom	£100,000	141,950	141,950	0
United States of America	US\$ 250,000	250,000	250,000	0
United States of America	US\$175,000	175,000	175,000	0
United States of America	US\$250,000	250,000	250,000	0
United States of America	US\$400,000	400,000	0	400,000 ¹
TOTAL in US\$		7,362,715	6,415,848	965,186
