

UNITED NATIONS EDUCATIONAL,  
SCIENTIFIC AND CULTURAL ORGANIZATION

CONVENTION CONCERNING THE PROTECTION OF THE  
WORLD CULTURAL AND NATURAL HERITAGE

Bureau of the World Heritage Committee  
Ninth Session  
(Unesco Headquarters, Paris, 3-6 June 1985)

Item 8 of the provisional agenda: Situation of the World Heritage Fund

The following documents are attached herewith:

- Annex I: Summary of mandatory contributions for the years 1977-78 and 1979-80 as at 31 January 1985
- Annex II: Statement on compulsory contributions for 1981-83 as at 31 January 1985
- Annex III: Statement on compulsory contributions for 1984-85 as at 31 January 1985
- Annex IV: Voluntary contributions from States Parties as at 31 January 1985
- Annex V: Contributions received between 1 February 1985 and 30 May 1985
- Annex VI: State of the World Heritage Fund as at 30 May 1985
- Annex VII: State of budget approved for 1985 as at 30 May 1985

**WORLD HERITAGE FUND**  
**FONDS DU PATRIMOINE MONDIAL**

**Summary of Mandatory Contributions for the years 1977-1978 and 1979-1980  
as at 31 January 1985**

**Etat des contributions obligatoires pour les années 1977-1978 et 1979-1980  
au 31 janvier 1985**

Contributions	<u>1977-1978</u> \$	<u>1979-1980</u> \$	<u>Total</u> \$
- assessed dues	204 193.50	400 153.00	604 346.50
- received reçues	203 760.50	399 718.00	603 478.50
Total outstanding Total dû	433.00	435.00	868.00
Made up as follows : Décomposé comme suit :			
Bolivia/Bolivie	433.00	290.00	723.00
Haiti/Haïti	-	145.00	145.00
Total outstanding as above Total dû	433.00	435.00	868.00

FONDS DU PATRIMOINE MONDIAL / WORLD HERITAGE FUND  
PERIODE FINANCIERE 1981-1983 / FINANCIAL PERIOD 1981-1983  
ETAT DES CONTRIBUTIONS OBLIGATOIRES / STATEMENT ON COMPULSORY CONTRIBUTIONS  
au 31 janvier 1985 as at 31 January 1985

ETATS PARTIES	1981			1982			1983			STATES PARTIES
	Contributions 1981	Sommes reçues et crédits	Solde dû 1981	Contributions 1982	Sommes reçues et crédits	Solde dû 1982	Contributions 1983	Sommes reçues et crédits	Solde payable 1983	
	Paid and Other Credits	Balance due 1981	Paid and Other Credits	Balance due 1982	Paid and Other Credits	Balance due 1982	Paid and Other Credits	Balance Payable 1983		
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$		
Afghanistan	199.00	199.00	-	199.00	199.00	-	199.00	9.00	199.00	Afghanistan
Algérie	2 390.00	2 390.00	-	2 390.00	2 390.00	-	2 390.00	2 390.00	-	Algeria
Arabie Saoudite	11 352.00	11 352.00	-	11 352.00	11 352.00	-	11 352.00	11 352.00	-	Saudi Arabia
Argentine	15 336.00	15 336.00	-	15 335.00	13 228.69	2 106.31	15 335.00	-	15 335.00	Argentina
Australie	36 048.00	36 048.00	-	36 048.00	36 048.00	-	36 048.00	36 048.00	-	Australia
Bangladesh	-	-	-	-	-	-	796.00	-	796.00	Bangladesh
Bénin	-	-	-	199.00	-	199.00	199.00	-	199.00	Benin
Bolivie	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Bolivia
Burundi	-	-	-	199.00	-	199.00	199.00	-	199.00	Burundi
Cameroon	-	-	-	-	-	-	199.00	-	199.00	Cameroon
Canada	64 528.00	64 528.00	-	64 528.00	64 528.00	-	64 528.00	64 528.00	-	Canada
Chili	1 394.00	1 394.00	-	1 394.00	1 394.00	-	1 394.00	1 394.00	-	Chile
Chypre	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Cyprus
Colombie	-	-	-	-	-	-	2 190.00	-	2 190.00	Colombia
Costa Rica	399.00	7.00	392.00	398.00	-	398.00	398.00	-	398.00	Costa Rica
Côte d'Ivoire	598.00	-	598.00	597.00	-	597.00	597.00	-	597.00	Ivory Coast
Cuba	2 191.00	2 191.00	-	2 191.00	2 191.00	-	2 190.00	59.58	2 130.42	Cuba
Rép. arabe d'Egypte	1 394.00	1 394.00	-	1 394.00	1 394.00	-	1 394.00	1 394.00	-	Arab Republic of Egypt
Equateur	399.00	399.00	-	398.00	398.00	-	398.00	398.00	-	Ecuador
Espagne	-	-	-	33 459.00	33 459.00	-	33 458.00	33 458.00	-	Spain
Ethiopie	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Ethiopia
Ghana	598.00	598.00	-	597.00	590.00	7.00	597.00	-	597.00	Ghana
Grèce	6 971.00	6 971.00	-	6 971.00	6 971.00	-	6 970.00	6 970.00	-	Greece
Guatemala	399.00	399.00	-	398.00	398.00	-	398.00	2.00	396.00	Guatemala
Guinée	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Guinea
Guyane	199.00	194.00	5.00	199.00	-	199.00	199.00	-	199.00	Guyana

FONDS DU PATRIMOINE MONDIAL / WORLD HERITAGE FUND  
 PERIODE FINANCIERE 1981-1983 / FINANCIAL PERIOD 1981-1983  
 ETAT DES CONTRIBUTIONS OBLIGATOIRES / STATEMENT ON COMPULSORY CONTRIBUTIONS  
 au 31 Janvier 1985 as at 31 January 1985

ETATS PARTIES	Sommes reçues et crédits		Solde dû 1981	Sommes reçues et crédits		Solde dû 1982	Sommes reçues et crédits		Solde payable 1983	STATES PARTIES
	Contributions 1981	Paid and Other Credits	Balance due 1981	Contributions 1982	Paid and Other Credits	Balance due 1982	Contributions 1983	Paid and Other Credits	Balance payable 1983	
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	
Haiti	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Haiti
Honduras	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Honduras
Inde	11 751.00	11 751.00	-	11 750.00	11 750.00	-	11 750.00	11 750.00	-	Inde
Irak	2 390.00	2 390.00	-	2 390.00	2 390.00	-	2 390.00	-	2 390.00	Irak
Iran	12 747.00	12 747.00	-	12 746.00	12 746.00	-	12 746.00	2 689.00	10 057.00	Iran
Italie	67 914.00	67 914.00	-	67 914.00	67 914.00	-	67 913.00	67 913.00	-	Italy
Jamahiriyé arabe libyenne	4 581.00	4 581.00	-	4 581.00	4 581.00	-	4 580.00	4 580.00	-	Libyan Arab Jamahiriyé
Jamaïque	-	-	-	-	-	-	398.00	398.00	-	Jamaica
Jordanie	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Jordan
Liban	-	-	-	-	-	-	597.00	-	597.00	Lebanon
Madagascar	-	-	-	-	-	-	199.00	-	199.00	Madagascar
Malawi	-	-	-	199.00	199.00	-	199.00	199.00	-	Malawi
Mali	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Mali
Malte	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Malta
Maroc	996.00	996.00	-	996.00	996.00	-	995.00	-	995.00	Morocco
Mauritanie	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Mauritania
Monaco	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Monaco
Mozambique	-	-	-	-	-	-	199.00	-	199.00	Mozambique
Népal	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Nepal
Nicaragua	199.00	199.00	-	199.00	145.00	54.00	199.00	-	199.00	Nicaragua
Niger	199.00	199.00	-	199.00	-	199.00	199.00	-	199.00	Niger
Nigeria	3 187.00	1 887.50	1 299.50	3 187.00	-	3 187.00	3 186.00	-	3 186.00	Nigeria
Oman	-	-	-	199.00	199.00	-	199.00	199.00	-	Oman
Pakistan	1 394.00	1 394.00	-	1 394.00	1 394.00	-	1 394.00	1 394.00	-	Pakistan
Panama	399.00	399.00	-	398.00	398.00	-	398.00	-	398.00	Panama
Pérou	-	-	-	1 195.00	1 195.00	-	1 195.00	-	1 195.00	Peru
Pologne	24 497.00	24 497.00	-	24 497.00	24 497.00	-	24 496.00	24 496.00	-	Poland
Portugal	3 784.00	3 784.00	-	3 784.00	3 784.00	-	3 784.00	3 784.00	-	Portugal

FONDS DU PATRIMOINE MONDIAL / WORLD HERITAGE FUND  
 PERIODE FINANCIERE 1981-1983 / FINANCIAL PERIOD 1981-1983  
 ETAT DES CONTRIBUTIONS OBLIGATOIRES / STATEMENT ON COMPULSORY CONTRIBUTIONS  
 au 31 janvier 1985 as at 31 January 1985

ETATS PARTIES	1981			1982			1983			STATES PARTIES
	Contributions 1981	Sommes reçues et crédits Paid and Other Credits	Solde dû 1981 Balance due 1981	Contributions 1982	Sommes reçues et crédits Paid and Other Credits	Solde dû 1982 Balance due 1982	Contributions 1983	Sommes reçues et crédits Paid and Other Credits	Solde payable 1983 Balance Payable 1983	
	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	US\$	
République arabe syrienne	598.00	598.00	-	597.00	597.00	-	597.00	597.00	-	Syrian Arab Republic
République Centrafricaine	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Central African Republic
Rép. unie de Tanzanie	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	United Republic of Tanzania
Sénégal	199.00	199.00	-	199.00	181.53	17.47	199.00	-	199.00	Senegal
Seychelles	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Seychelles
Soudan	199.00	199.00	-	199.00	199.00	-	199.00	199.00	-	Sudan
Sri Lanka	398.00	398.00	-	398.00	398.00	-	398.00	-	398.00	Sri Lanka
Suisse	20 713.00	20 713.00	-	20 713.00	20 713.00	-	20 712.00	20 712.00	-	Switzerland
Tunisie	598.00	598.00	-	597.00	597.00	-	597.00	597.00	-	Tunisia
Turquie	-	-	-	-	-	-	5 974.00	5 974.00	-	Turkey
Yemen Dem.	199.00	-	199.00	199.00	-	199.00	199.00	-	199.00	Dem. Yemen
Yougoslavie	8 166.00	8 166.00	-	8 166.00	8 166.00	-	8 165.00	-	8 165.00	Yugoslavia
Zaïre	399.00	399.00	-	398.00	398.00	-	398.00	60.50	337.50	Zaire
Zimbabwe	-	-	-	398.00	398.00	-	398.00	398.00	-	Zimbabwe
<b>TOTAL</b>	<b>312 888.00</b>	<b>309 399.50</b>	<b>3 488.50</b>	<b>348 723.00</b>	<b>340 366.22</b>	<b>8 356.78</b>	<b>359 265.00</b>	<b>305 932.08</b>	<b>53 332.92</b>	

FOND DU PATRIMOINE MONDIAL/WORLD HERITAGE FUND  
PERIODE FINANCIERE 1984-1985/FINANCIAL PERIOD 1984-1985  
ETAT DES CONTRIBUTIONS OBLIGATOIRES/STATEMENT ON COMPULSORY CONTRIBUTIONS  
au 31 janvier 1985/as at 31 January 1985

	Contributions 1984	Sommes reçues Paid	Solde dû 1984 Balance due 1985	Contributions 1985	Sommes reçues Paid	Solde dû 1985 Balance due 1985	
ETATS PARTIES	US\$	US\$	US\$	US\$	US\$	US\$	STATES PARTIES
Afghanistan	172.00	-	172.00	172.00	-	172.00	Afghanistan
Algérie	2 241.00	2 241.00	-	2 240.00	2 240.00	-	Algeria
Antigua et Barbuda	172.00	172.00	-	172.00	172.00	-	Antigua and Barbuda
Arabie Saoudite	14 650.00	14 650.00	-	14 649.00	-	14 649.00	Saudi Arabia
Argentine	12 065.00	-	12 065.00	12 064.00	-	12 064.00	Argentina
Australie	26 714.00	26 714.00	-	26 714.00	-	26 714.00	Australia
Bangladesh	517.00	-	517.00	517.00	-	517.00	Bangladesh
Bénin	172.00	-	172.00	172.00	-	172.00	Benin
Bolivie	172.00	-	172.00	172.00	-	172.00	Bolivia
Burundi	172.00	-	172.00	172.00	-	172.00	Burundi
Cameroun	172.00	-	172.00	172.00	-	172.00	Cameroon
Canada	52 394.00	52 394.00	-	52 394.00	-	52 394.00	Canada
Chili	1 206.00	1 206.00	-	1 206.00	-	1 206.00	Chile
Chypre	172.00	-	172.00	172.00	-	172.00	Cyprus
Colombie	1 896.00	-	1 896.00	1 895.00	-	1 895.00	Colombia
Costa Rica	345.00	-	345.00	344.00	-	344.00	Costa Rica
Côte d'Ivoire	517.00	-	517.00	517.00	-	517.00	Ivory Coast
Cuba	1 551.00	-	1 551.00	1 551.00	-	1 551.00	Cuba

FONDS DU PATRIMOINE MONDIAL/WORLD HERITAGE FUND  
PERIODE FINANCIERE 1984-1985/FINANCIAL PERIOD 1984-1985  
ETAT DES CONTRIBUTIONS OBLIGATOIRES/STATEMENT ON COMPULSORY CONTRIBUTIONS  
au 31 janvier 1985/as at 31 January 1985

	Contributions 1984	Sommes reçues Paid	Solde du 1984 Balance due 1985	Contributions 1985	Sommes reçues Paid	Solde du 1985 Balance due 1985	
ETATS PARTIES	US\$	US\$	US\$	US\$	US\$	US\$	STATES PARTIES
Egypte	1 206.00	1 206.00	-	1 206.00	-	1 206.00	Egypt
Equateur	345.00	-	345.00	344.00	-	344.00	Ecuador
Espagne	32 919.00	32 919.00	-	32 918.00	-	32 918.00	Spain
Ethiopie	172.00	-	172.00	172.00	-	172.00	Ethiopia
Ghana	345.00	-	345.00	344.00	-	344.00	Ghana
Grèce	6 722.00	6 722.00	-	6 721.00	-	6 721.00	Greece
Guatemala	345.00	-	345.00	344.00	-	344.00	Guatemala
Guinée	172.00	-	172.00	172.00	-	172.00	Guinea
Guyane	172.00	-	172.00	172.00	-	172.00	Guyana
Haiti	172.00	-	172.00	172.00	-	172.00	Haiti
Honduras	172.00	-	172.00	172.00	-	172.00	Honduras
Inde	6 205.00	6 205.00	-	6 204.00	6 204.00	-	India
Irak	2 068.00	-	2 068.00	2 068.00	-	2 068.00	Iraq
Iran	9 824.00	-	9 824.00	9 823.00	-	9 823.00	Iran
Italie	63 597.00	63 597.00	-	63 597.00	-	63 597.00	Italy
Jamahiriya arabe libyenne	4 481.00	-	4 481.00	4 481.00	-	4 481.00	Libyan Arab Jamahiriya
Jamaïque	345.00	-	345.00	344.00	-	344.00	Jamaica
Jordanie	172.00	-	172.00	172.00	-	172.00	Jordan
Liban	345.00	-	345.00	344.00	-	344.00	Lebanon
Luxembourg	1 034.00	-	1 034.00	1 034.00	-	1 034.00	Luxembourg
Madagascar	172.00	-	172.00	172.00	-	172.00	Madagascar
Malawi	172.00	172.00	-	172.00	172.00	-	Malawi

FONDS DU PATRIMOINE MONDIAL/WORLD HERITAGE FUND  
 PERIODE FINANCIERE 1984-1985/FINANCIAL PERIOD 1984-1985  
 ETAT DES CONTRIBUTIONS OBLIGATOIRES/STATEMENT ON COMPULSORY CONTRIBUTIONS  
 au 31 Janvier 1985/as at 31 January 1985

	Contributions 1984	Sommes reçues Paid	Solde d0 1984 Balance due 1985	Contributions 1985	Sommes reçues Paid	Solde d0 1985 Balance due 1985	
ETATS PARTIES	US\$	US\$	US\$	US\$	US\$	US\$	STATES PARTIES
Mali	172.00	172.00	-	172.00	172.00	-	Mali
Malte	172.00	-	172.00	172.00	-	172.00	Malta
Maroc	862.00	-	862.00	861.00	-	861.00	Morocco
Mauritanie	172.00	-	172.00	172.00	-	172.00	Mauritania
Mexique	14 994.00	14 994.00	-	14 994.00	-	14 994.00	Mexico
Monaco	172.00	11.00	161.00	172.00	-	172.00	Monaco
Mozambique	172.00	-	172.00	172.00	-	172.00	Mozambique
Népal	172.00	172.00	-	172.00	-	172.00	Nepal
Nicaragua	172.00	-	172.00	172.00	-	172.00	Nicaragua
Niger	172.00	-	172.00	172.00	-	172.00	Niger
Nigéria	3 275.00	-	3 275.00	3 274.00	-	3 274.00	Nigeria
Nouvelle-Zélande	-	-	-	4 481.00	-	4 481.00	New Zealand
Oman	172.00	-	172.00	172.00	-	172.00	Oman
Pakistan	1 034.00	1 034.00	-	1 034.00	169.98	864.01	Pakistan
Panama	345.00	-	345.00	344.00	-	344.00	Panama
Pérou	1 206.00	-	1 206.00	1 206.00	-	1 206.00	Peru
Pologne	12 237.00	12 237.00	-	12 236.00	10.00	12 226.00	Poland
Portugal	3 102.00	3 102.00	-	3 102.00	-	3 102.00	Portugal
Qatar	-	-	-	517.00	-	517.00	Qatar
République arabe syrienne	517.00	-	517.00	517.00	-	517.00	Syrian Arab Republic
République centrafricaine	172.00	-	172.00	172.00	-	172.00	Central African Republic



FONDS DU PATRIMOINE MONDIAL/WORLD HERITAGE FUND  
PERIODE FINANCIERE 1984-1985/FINANCIAL PERIOD 1984-1985  
ETAT DES CONTRIBUTIONS OBLIGATOIRES/STATEMENT ON COMPULSORY CONTRIBUTIONS  
au 31 Janvier 1985/as at 31 January 1985

ETATS PARTIES	Contributions 1984	Sommes reçues Paid	Solde d0 1984 Balance due 1985	Contributions 1985	Sommes reçues Paid	Solde d0 1985 Balance due 1985	STATES PARTIES
	US\$	US\$	US\$	US\$	US\$	US\$	
Rép. unie de Tanzanie	172.00	-	172.00	172.00	-	172.00	United Republic of Tanzania
Royaume-Uni	79 453.00	79 453.00	-	79 453.00	269.54	79 183.46	United Kingdom
Sénégal	172.00	-	172.00	172.00	-	172.00	Senegal
Seychelles	172.00	-	172.00	172.00	-	172.00	Seychelles
Soudan	172.00	13.34	158.66	172.00	-	172.00	Sudan
Sri Lanka	172.00	-	172.00	172.00	-	172.00	Sri Lanka
Suède	-	-	-	22 405.00	-	22 405.00	Sweden
Suisse	18 786.00	-	18 786.00	18 786.00	-	18 786.00	Switzerland
Tunisie	517.00	517.00	-	517.00	-	517.00	Tunisia
Turquie	5 343.00	-	5 343.00	5 342.00	-	5 342.00	Turkey
Yemen	172.00	-	172.00	172.00	-	172.00	Yemen
Yemen Dém.	172.00	-	172.00	172.00	-	172.00	Dem. Yemen
Yougoslavie	7 756.00	-	7 756.00	7 755.00	-	7 755.00	Yugoslavia
Zaire	172.00	-	172.00	172.00	-	172.00	Zaire
Zambie	172.00	-	172.00	172.00	-	172.00	Zambia
Zimbabwe	345.00	-	345.00	344.00	-	344.00	Zimbabwe
<b>TOTAL</b>	<b>399 497.00</b>	<b>319 903.34</b>	<b>79 593.66</b>	<b>426 879.00</b>	<b>9 409.52</b>	<b>417 469.48</b>	

## WORLD HERITAGE FUND/FONDS DU PATRIMOINE MONDIAL

Contributions volontaires reçues des Etats parties à la date du 31 janvier 1985  
Voluntary contributions received from States Parties as at 31 January 1985

<u>Etats parties</u>	<u>States Parties</u>	<u>Sommes reçues/Funds received</u>				
		1977-1978	1979-1980	1981-1983	1984-1985	Total
		US\$	US\$	US\$	US\$	US\$
République fédérale d'Allemagne	Federal Republic of Germany	-	110 788.00	163 710.00	145 463.40	419 961.40
Brésil	Brazil	5 000.00	5 000.00	7 500.00	5 000.00	22 500.00
Bulgarie	Bulgaria	2 816.00	4 066.00	9 560.00	3 102.00	19 544.00
Chili(1)	Chile(1)	-	1 307.00	-	-	1 307.00
Danemark	Denmark	-	18 295.00	43 616.34	12 753.50	74 664.84
Etats-Unis d'Amérique	United States of America	270 000.00	600 000.00	330 000.00	-	1 200 000.00
France	France	121 344.00	167 560.53	369 840.00	110 821.00	769 565.53
Jamahiriya(1) arabe libyenne	Libyan Arab(1) Jamahiriya	-	4 646.00	-	-	4 646.00
Norvège	Norway	-	12 778.00	29 277.00	8 618.00	50 673.00
République-Unie(1) de Tanzanie	United Republic(1) of Tanzania	-	1 355.00	-	-	1 355.00
		<b>399 160.00</b>	<b>925 795.53</b>	<b>953 503.34</b>	<b>285 757.90</b>	<b>2 564 216.77</b>

(1) These States Parties have made voluntary contributions in addition to their compulsory contributions  
Ces Etats ont versé des contributions volontaires en plus de leur contribution obligatoire

WORLD HERITAGE FUND/FONDS DU PATRIMOINE MONDIAL

Montant correspondant à 1 % de la contribution au budget ordinaire de l'Organisation pour 1984-1985  
Amount corresponding to 1 % of the contribution to the Regular Budget of the Organization for 1984-1985

<u>Etats parties</u>	<u>States Parties</u>	<u>US \$</u>
République fédérale d'Allemagne	Federal Republic of Germany	290.926.00
Brésil	Brazil	47.223.00
Bulgarie	Bulgaria	6.204.00
Danemark	Denmark	25.507.00
Etats-Unis d'Amérique	United States of America	861.750.00
France	France	221.642.00
Norvège	Norway	17.235.00

CONTRIBUTIONS TO THE WORLD HERITAGE FUND  
RECEIVED BETWEEN 1 FEBRUARY AND 30 MAY 1985/

CONTRIBUTIONS AU FONDS DU PATRIMOINE MONDIAL  
RECUES ENTRE LE 1ER FEVRIER ET LE 30 MAI 1985

Mandatory contributions/ Contributions obligatoires

Chile/Chili	\$ 1206.00	Contribution 1985
Ecuador/Equateur	345.00	Contribution 1984
Iran/Iran	12,746.00	Second payment for 1983 (\$10,057) and first payment for 1984 (\$2,689)/ Second paiement pour 1983 (\$10.057) et premier paiement pour 1984 (\$2,689)
Luxembourg/Luxembourg	1034.00	Contribution 1984
Malawi/Malawi	195.00	Contribution 1986/87
Portugal/Portugal	3102.00	Contribution 1985
Qatar/Qatar	517.00	Contribution 1985
Sri Lanka/Sri Lanka	774.00	Contributions 1983, 1984, 1985 and/et 1986 (\$32.13)
Switzerland/Suisse	18,786.00	Contribution 1984
Yugoslavia/Yougoslavie	24,088.00	Contributions 1983, 1984, 1985 and/et 1986 (\$412)
Total:	62,793.00	

Voluntary contributions/Contributions volontaires

Brazil/Brésil	2500.00
France/France	110,821.00
Total:	113,321.00

STATE OF WORLD HERITAGE FUND AS AT 30 MAY 1985

At its eighth session (29 October to 2nd November 1984), the World Heritage Committee considered the interim statement of accounts of the World Heritage Fund as at 31 August 1984.

At this date, the surplus (composed of received and receivable funds) was..... \$ 1.487,430.71

- deducting the funds receivable (compulsory contributions) as at 31 August 1984 ..... \$ 385,961

- deducting the amount approved for international cooperation between 31 August and 29 October 1984..... \$ 78,886

- deducting the amounts for projects approved in previous years but not yet obligated... \$ 152,703

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\$ 617,550

869,880

The World Heritage Committee approved a budget for 1985 (including a "reserve fund" and contingencies)..... - 824,000

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Balance: 45,880

- adding "reserve" fund (1985 budget)..... \$ 80,000

- adding "contingencies" (1985 budget)..... \$ 24,000

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\$ 104,000

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\$ 149,880

Adding contributions received since 31 August 1984 as at 30 May 1985:

- compulsory contributions \$ 312,172

- voluntary contributions \$ 226,642

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\$ 538,814

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\$ 688,694

Adding compulsory contributions receivable as at 30 May 1985..... \$ 500,313

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Expected balance for 1986: \$ 1.189,007

STATE OF BUDGET APPROVED FOR 1985 AS AT 30 MAY 1985

Activity	Total amount approved at 8th session of World Heritage Committee	SC Total amount spent, obligated and approved	CLT Total amount spent, obligated and approved	SC + CLT Balance
Preparatory assistance and regional studies	60,000	16,500	1,000	42,500
Technical cooperation	200,000	95,000	88,000	17,000
Training	150,000	73,150	16,575	60,275
Emergency assistance	50,000	10,500	-	39,500
Promotional activities and information	70,000	31,185	-	38,815
Advisory services	100,000	35,000	65,000	-
Temporary assistance to Secretariat	90,000	14,500	32,741	42,759
	<hr/> 720,000			<hr/> 240.849
Reserve Fund	80,000			
3% contingencies	<hr/> 24,000			
	824,000			
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