

Paper G4 - Contributions of members Sept 2013 - May 2018

Purpose of funds	Member	Receipt Date	Y1	Y2	Y3	Y4	Y5	Y6	Grand Total
	United Nations Children's Fund (UNICEF)	05-Sep-13; 13-Apr-15; 07-Oct-15; 14-Dec-16; 06-Dec-17; 04-Jan-18	43,250	43,250	43,250	76,500	84,996	85,000	376,246
	United Nations Population Fund (UNFPA)	02-Oct-13; 19-Dec-14; 10-Sep-15; 22-Dec-16; 01-Mar-17	43,250	43,250	43,250	43,250	-	-	173,000
	Publish What You Fund	02-Oct-13; 11-Dec-14; 13-Oct-15; 04-Nov-16; 05-Jan-18; 19-Jan-18	1,100	1,100	1,070	1,070	1,070	-	5,410
	UK - Department for International Development (DFID)	21-Jan-14; 05-Mar-15; 28-Sep-15; 09-Dec-16; 14-Dec-17; 26-Feb-18	43,250	43,250	43,250	85,000	85,000	-	299,750
	The William and Flora Hewlett Foundation	13-May-14; 24-Mar-15; 05-Apr-16 & 15-Mar-17	43,250	43,250	43,250	85,000	-	-	214,750
	United States Agency for International Development (USAID)	18-Nov-13; 29-Oct-14; 27-Oct-16; 13-Mar-17; 06-Feb-18	43,250	43,250	43,250	85,000	85,000	85,000	384,750
	Bond	18-Nov-13; 26-Nov-14; 13-Aug-15; 05-Jul-17; 09-Jan-18	1,100	1,100	1,100	1,100	1,082	-	5,482
	Canada - Department of Foreign Affairs, Trade and Development	03-Dec-13; 25-Nov-15; 29-Sep-17	43,250	43,250	43,250	-	170,000	-	299,750

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Transparency International	06-Dec-13; 23-Nov-15; 15-May-17; 13-Nov-17	1,100	1,100	1,100	2,200	2,200	-	7,700
African Development Bank (AfDB)	06-Dec-13;16-Jan-15 18-Sep-15; 08-Mar-17; 04-Jan-18	43,250	43,250	43,250	43,250	43,250	-	216,250
Ireland - Irish Aid	10-Dec-13; 22-Dec-14; 20-Nov-15; 08-Nov-16 & 01-Jun-17	33,480	53,020	51,164	77,086	88,914	-	303,664
Netherlands – Ministry of Foreign Affairs – Development Cooperation	12-Dec-13; 28-Nov-14; 19-Oct-15; 11-May-17; 19-Jan-18	43,250	43,250	43,250	85,000	85,000	-	299,750
United Nations World Food Programme (WFP)	13-Dec-13; 09-Dec-14; 10-Sep-15; 29-Nov-16; 15-Nov-17	43,250	43,250	43,250	76,500	85,000	-	291,250
European Investment Bank (EIB)	13-Dec-13; 13-Feb-15 09-Sep-15 & 15-Feb-17	43,250	43,250	43,250	43,250	-	-	173,000
Germany - Federal Ministry for Economic Cooperation and Development (BMZ)	19-Dec-13; 17-Nov-14; 10-Sep-15; 18-Nov-16; 30-Nov-16; 30-Oct-17	43,250	43,250	42,380	85,000	85,000	-	298,880
United Nations Women (UN Women)	26-Dec-13; 02-Jul-15; 05-Nov-15 & 04-Jan-17	43,250	43,250	43,250	30,000	-	-	159,750
Denmark - Ministry of Foreign Affairs	27-Dec-13; 28-Dec-16; 11-Sep-17	43,250	43,250	39,354	88,866	84,970	-	299,690
International Fund for Agricultural Development (IFAD)	06-Jan-14 & 28-Feb-17	43,250	43,250	43,250	30,000	33,000	-	192,750

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Membership contribution	Finland - Ministry for Foreign Affairs	15-Jan-14; 31-Dec-14; 14-Jan-16; 20-Dec-16; 02-Jan-18	43,250	43,222	43,230	84,975	85,000	-	299,677
	The Bill and Melinda Gates Foundation	06-Feb-14 & 30-Oct-14 & 01-Dec-16	43,250	43,250	56,750	85,000	85,000	-	313,250
	Australia - Department of Foreign Affairs and Trade	27-Mar-14; 17-Apr-15; 22-Jun-16; 05-Apr-17; 21-Dec-17	43,250	43,250	43,250	85,000	85,000	-	299,750
	Inter-American Development Bank (IDB)	16-Apr-14; 24-Mar-15; 23-Sep-15; 17-Mar-17; 27-Feb-18	43,250	43,250	43,250	43,250	43,250	-	216,250
	The World Bank	02-May-14; 12-Feb-15; 09-Dec-15 & 26-Jan-17	43,241	43,242	43,243	43,250	-	-	172,975
	INGO Accountability Charter	12-May-14; 08-Jan-15; 16-Sep-15; 28-Nov-16; 31-Oct-17	1,100	1,100	1,100	1,075	1,100	-	5,475
	Belgium - Belgian Development Agency (BTC)	20-Jun-14; 30-Jun-15; 11-Aug-16; 21-Aug-17; 26-Mar-18	43,225	43,225	43,225	84,975	84,975	-	299,625
	GAVI	28-Nov-14; 27-Aug-15; 08-Jun-17; 21-Dec-17	-	43,250	43,250	85,000	85,000	-	256,500
	The Global Fund to Fight AIDS, Tuberculosis and Malaria	10-Mar-15; 08 Sep-15; 20-Dec-16; 05-Dec-17	-	43,223	43,232	85,000	85,000	-	256,455
	Development Gateway	01-Dec-14; 29-Oct-15; 05-Jan-17; 23-Oct-17	-	1,100	1,100	1,100	1,100	-	4,400

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Malawi	18-Mar-15; 12-Dec-16; 10-Nov-17	-	1,100	-	3,300	2,200	-	6,600
Nigeria	19-20-Mar-15	-	1,050	-	-	-	-	1,050
New Zealand	29-Apr-15; 29-Jun-16; 15-Feb-17; 14-Feb-18	-	43,250	43,250	85,000	85,000	-	256,500
Cordaid	24-Sep-15; 10-Jan-17; 24-Nov-17	-	-	2,200	2,200	2,200	-	6,600
Bangladesh	22-Sep-15; 05-Jun-17; 13-Sep-17	-	-	2,200	2,200	2,200	-	6,600
European Commission (EC)	22-Jan-16 & 24-Oct-16 05-Sep-17; 09-Feb-18	-	-	43,384	44,149	170,000	-	257,533
Food and Agriculture Organization of the United Nations - UN FAO	06-Jun-16; 06-Dec-16; 20-Dec-17	-	-	43,250	76,500	85,000	-	204,750
Myanmar	25-Nov-16; 13-Jun-17	-	-	-	3,260	-	-	3,260
Synergy International system	25-Nov-16; 27-Oct-17	-	-	-	1,100	1,100	-	2,200
Republic of Korea	18-Mar-16; 14-Mar-17; 02-May-18	-	-	43,250	85,000	85,000	-	213,250
IBON International Foundation INC, for the benefit of CSO Partnership for Development Effectiveness (CPDE)	28-Oct-15	-	-	1,092	-	-	-	1,092
Interaction	14-Apr-16; 10-Nov-16; 26-Oct-17	-	-	1,100	2,200	2,200	-	5,500
International Development Law Organization (IDLO)	17-May-16; 29-Dec-16; 01-Feb-18	-	-	1,075	2,175	2,200	-	5,450

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Akvo	22-Nov-16; 14-Nov-17	-	-	-	1,100	1,100	-	2,200
United Nations Environment Programme - UNEP	03-Jan-17; 08-Nov-17	-	-	-	43,250	46,500	-	89,750
World Health Organization - WHO	16-Feb-17; 11-Jan-18	-	-	-	76,500	85,000	-	161,500
Netherlands Enterprise Agency (RVO.nl)	18-Apr-17; 16-Nov-17	-	-	-	2,180	2,180	-	4,360
International Finance Corporation - IFC	01-Jun-17; 10-Nov-17	-	-	-	85,000	85,000	-	170,000
Zimmerman and Zimmerman	24-Aug-17	-	-	-	1,100	-	-	1,100
International Organization for Migration - IOM	25-Aug-17; 21-Dec-17	-	-	-	76,500	85,000	-	161,500
Oxfam Novib	15-Nov-17	-	-	-	-	2,196	-	2,196
France - Agence Française de Développement (AFD)	7-Dec-17	-	-	-	-	85,000	-	85,000
Plan International	9-Feb-18	-	-	-	-	2,200	-	2,200
Oxfam America	12-Mar-18	-	-	-	-	2,200	-	2,200
Mali	23-Feb-18	-	-	-	-	2,200	-	2,200
Membership contribution Total		902,846	1,055,332	1,197,599	2,129,411	2,325,583	170,000	7,780,771
Residual funds	UK - Department for International Development (DFID)	5-Nov-13	60,111	-	-	-	-	60,111
		60,111	-	-	-	-	-	60,111
	UK - Department for International Development (DFID)	21-Jan-14; 05-Mar-15; 28-Sep-15; 09-Dec-16	165,555	67,986	4,520	198,599	-	436,660

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Voluntary Contribution	Canada - Department of Foreign Affairs, Trade and Development	03-Dec-13; 30-Dec-15; 29-Sep-17	176,750	-	6,750	-	30,337	-	213,837
	International Development Research Centre (IDRC)	14-Apr-15	-	260,000	-	-	-	-	260,000
	The William and Flora Hewlett Foundation	12-Nov-13; 13-May-14; 24-Mar-15; 05-Apr-16; 02-Jun-16	156,750	6,750	6,750	200,000	200,000	-	570,250
	Sweden - SIDA	18-Dec-13; 18-Dec-14; 17-Dec-15; 19-Dec-16; 20-Dec-17	49,975	49,975	43,475	84,975	84,970	-	313,370
	United States Agency for International Development (USAID)	18-Nov-13; 29-Oct-14; 2-Nov-15; 06-Feb-18	98,000	85,130	96,750	-	92,000	-	371,880
	International Fund for Agricultural Development (IFAD)	6-Jan-14	35,250	-	-	-	-	-	35,250
	European Commission (EC)	31-Jan-14; 23-Dec-14; 25-Feb-16 & 06-Mar-17	183,445	8,671	90,703	84,836	-	-	367,654
	Bangladesh	22-Sep-15	-	-	100,000	-	-	-	100,000
Voluntary Contribution Total			865,725	478,512	348,948	568,409	407,307	-	2,668,900
Interest			-	-	-	-	-	-	44,280
Grand Total			1,828,681	1,533,845	1,546,547	2,697,820	2,732,890	170,000	10,554,062