

Paper 2C - Payments of members Y1 to Y4

| Purpose of funds | Member | Receipt Date | Y1 | Y2 | Y3 | Y4 | Y5 | Grand Total |
|-----------------------|---|---|--------|--------|--------|--------|--------|-------------|
| Membership fee | United Nations Children's Fund (UNICEF) | 05-Sep-13; 13-Apr-15; 07-Oct-15 & 14-Dec-16 | 43,250 | 43,250 | 43,250 | 76,500 | - | 206,250 |
| | 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 | 1,100 | 1,100 | 1,070 | 1,070 | - | 4,340 |
| | UK - Department for International Development (DFID) | 21-Jan-14; 05-Mar-15; 28-Sep-15 & 09-Dec-16 | 43,250 | 43,250 | 43,250 | 85,000 | - | 214,750 |
| | 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 | 43,250 | 43,250 | 43,250 | 85,000 | 85,000 | 299,750 |
| | Bond | 18-Nov-13; 26-Nov-14 13-Aug-15 | 1,100 | 1,100 | 1,100 | - | - | 3,300 |
| | Canada - Department of Foreign Affairs, Trade and Development | 03-Dec-13 & 25-Nov-15 | 43,250 | 43,250 | 43,250 | - | - | 129,750 |
| | Transparency International | 06-Dec-13; 23-Nov-15 & 15-May-17 | 1,100 | 1,100 | 1,100 | 2,200 | - | 5,500 |
| | African Development Bank (AfDB) | 06-Dec-13; 16-Jan-15 18-Sep-15 & 08-Mar-17 | 43,250 | 43,250 | 43,250 | 43,250 | - | 173,000 |
| | 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 | 43,250 | 43,250 | 43,250 | 85,000 | - | 214,750 |
| | United Nations World Food Programme (WFP) | 13-Dec-13; 09-Dec-14 10-Sep-15 & 29-Nov-16 | 43,250 | 43,250 | 43,250 | 76,500 | - | 206,250 |
| | 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 | 43,250 | 43,250 | 42,380 | 85,000 | - | 213,880 |
| | 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 | 43,250 | 43,250 | 39,354 | 88,866 | - | 214,720 |
| | International Fund for Agricultural Development (IFAD) | 06-Jan-14 & 28-Feb-17 | 43,250 | 43,250 | 43,250 | 30,000 | 33,000 | 192,750 |
| | Finland - Ministry for Foreign Affairs | 15-Jan-14; 31-Dec-14; 14-Jan-16 & 20-Dec-16 | 43,250 | 43,222 | 43,230 | 84,975 | - | 214,677 |
| | 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 |

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| Australia - Department of Foreign Affairs and Trade | 27-Mar-14; 17-Apr-15; 22-Jun-16 & 05-Apr-17 | 43,250 | 43,250 | 43,250 | 85,000 | - | 214,750 |
| Inter-American Development Bank (IDB) | 16-Apr-14; 24-Mar-15; 23-Sep-15 & 17-Mar-17 | 43,250 | 43,250 | 43,250 | 43,250 | - | 173,000 |
| 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 | 1,100 | 1,100 | 1,100 | 1,075 | - | 4,375 |
| Belgium - Belgian Development Agency (BTC) | 20-Jun-14; 30-Jun-15 & 11-Aug-16 | 43,225 | 43,225 | 43,225 | - | - | 129,675 |
| GAVI | 28-Nov-14; 27-Aug-15 & 08-Jun-17 | - | 43,250 | 43,250 | 85,000 | - | 171,500 |
| The Global Fund to Fight AIDS, Tuberculosis and Malaria | 10-Mar-15; 08 Sep-15 & 20-Dec-16 | - | 43,223 | 43,232 | 85,000 | - | 171,455 |
| Development Gateway | 01-Dec-14; 29-Oct-15 & 05-Jan-17 | - | 1,100 | 1,100 | 1,100 | - | 3,300 |
| Malawi | 18-Mar-15 & 12-Dec-16 | - | 1,100 | - | 3,300 | - | 4,400 |
| Nigeria | 19-20-Mar-15 | - | 1,050 | - | - | - | 1,050 |
| New Zealand | 29-Apr-15; 29-Jun-16 & 15-Feb-17 | - | 43,250 | 43,250 | 85,000 | - | 171,500 |
| Cordaid | 24-Sep-15 & 10-Jan-17 | - | - | 2,200 | 2,200 | - | 4,400 |
| Bangladesh | 22-Sep-15 & 05-Jun-17 | - | - | 2,200 | 2,200 | - | 4,400 |
| European Commission (EC) | 22-Jan-16 & 24-Oct-16 | - | - | 43,384 | 44,149 | - | 87,533 |
| Food and Agriculture Organization of the United Nations - UN FAO | 06-Jun-16 & 06-Dec-16 | - | - | 43,250 | 76,500 | - | 119,750 |
| Myanmar | 25-Nov-16 & 13-Jun-17 | - | - | - | 3,260 | - | 3,260 |
| Synergy International system | 25-Nov-16 | - | - | - | 1,100 | - | 1,100 |
| Republic of Korea | 18-Mar-16 & 14-Mar-17 | - | - | 43,250 | 85,000 | - | 128,250 |
| 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 | - | - | 1,100 | 2,200 | - | 3,300 |
| International Development Law Organization | 17-May-16 & 29-Dec-16 | - | - | 1,075 | 2,175 | - | 3,250 |
| Akvo | 22-Nov-16 | - | - | - | 1,100 | - | 1,100 |
| United Nations Environment Programme - UNEP | 3-Jan-17 | - | - | - | 43,250 | - | 43,250 |
| World Health Organization - WHO | 16-Feb-17 | - | - | - | 76,500 | - | 76,500 |
| Netherlands Enterprise Agency (RVO.nl) | 18-Apr-17 | - | - | - | 2,180 | - | 2,180 |
| International Finance Corporation - IFC | 1-Jun-17 | - | - | - | 85,000 | - | 85,000 |
| Membership fee Total | | 902,846 | 1,055,332 | 1,197,599 | 1,965,736 | 291,914 | 5,413,427 |
| 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 | 198,600 | 436,661 |
| | Canada - Department of Foreign Affairs, Trade and Development (DFATD) | 03-Dec-13 & 30-Dec-15 | 176,750 | - | 6,750 | - | 183,500 |

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| Voluntary Contribution | Canada - DFATD (payment received from 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 | 49,975 | 49,975 | 43,475 | 84,975 | - | 228,400 |
| | United States Agency for International Development (USAID) | 18-Nov-13; 29-Oct-14; 2-Nov-15 | 98,000 | 85,130 | 96,750 | - | - | 279,880 |
| | 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 | 568,411 | 200,000 | 2,461,595 |
| Interest | | | - | - | - | - | - | 25,282 |
| Grand Total | | | 1,828,681 | 1,533,845 | 1,546,547 | 2,534,147 | 491,914 | 7,960,415 |