



世界卫生组织

第六十六届世界卫生大会
临时议程项目 21.1

A66/29 Add.1 Corr.1
2019 年 2 月 22 日

附 件

2012 年 12 月 31 日终了年度
各基金和捐助方的自愿捐款情况

勘误

请以后表替换附表 2A 和 5，其中对捐款方的名称做了更正。

World Health Organization

Schedule 2 – Voluntary contributions, by fund and by contributor

For the year ended 31 December 2012 (in US dollars)

A. GENERAL FUND

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
Member States							
ANDORRA			75 000				75 000
ANGOLA			7 750 590				7 750 590
ARMENIA					50 000		50 000
AUSTRALIA	23 772 800	5 087 153	36 922 476				65 782 429
AUSTRIA			52 570				52 570
AZERBAIJAN			53 343				53 343
BANGLADESH			76 442		50 000		126 442
BELARUS			50 000		50 000		100 000
BELGIUM	8 885 938		643 073			1 856 762	11 385 773
BENIN		706 717					706 717
BHUTAN			25 000				25 000
BOLIVIA (PLURINATIONAL STATE OF)					50 000		50 000
BOSNIA AND HERZEGOVINA			25 000		25 000		50 000
BRAZIL			10 000				10 000
BRUNEI DARUSSALAM		150 000					150 000
BULGARIA			92 214		50 000		142 214
CAMBODIA			742 536		50 000		792 536
CAMEROON			52 095				52 095
CANADA			70 751 200		24 582 104		95 333 304
CHINA			1 550 000	55 000	50 000	55 000	1 710 000
COLOMBIA			25 000		25 000		50 000
CÔTE D'IVOIRE			25 000		50 000		75 000
CUBA					50 000		50 000
DEMOCRATIC PEOPLE'S REPUBLIC OF KOREA			25 000		25 000		50 000
DEMOCRATIC REPUBLIC OF THE CONGO			55 000		50 000		105 000
DENMARK	6 968 641		2 392 510				9 361 151

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
DJIBOUTI			25 000				25 000
DOMINICAN REPUBLIC			25 000		50 000		75 000
ECUADOR			25 000		50 000		75 000
EGYPT			25 000				25 000
EL SALVADOR			50 000		25 000		75 000
EQUATORIAL GUINEA			1 126 391				1 126 391
ETHIOPIA			307 968		50 000		357 968
FIJI			68 083				68 083
FINLAND	6 740 196		7 855 718				14 595 914
FRANCE			11 523 177				11 523 177
GEORGIA			50 000				50 000
GERMANY			23 490 640			1 090 850	24 581 489
GHANA			50 000			45 000	95 000
GREECE		662 252					662 252
GUATEMALA			25 000				25 000
GUINEA-BISSAU					50 000		50 000
HONDURAS			50 000				50 000
INDIA			15 000				15 000
INDONESIA			231 212				231 212
IRAQ					50 000		50 000
IRELAND	1 492 537		1 017 201				2 509 738
ISRAEL			52 000				52 000
ITALY			2 914 143	310 881			3 225 024
JAPAN			12 660 888	115 000		300 000	13 075 888
KAZAKHSTAN			50 000				50 000
KENYA			25 000		50 000		75 000
KYRGYZSTAN			50 000				50 000
LAO PEOPLE'S DEMOCRATIC REPUBLIC			493 952		50 000		543 952
LESOTHO					50 000		50 000
LIBERIA			50 000				50 000
LUXEMBOURG	6 501 340		547 985			1 675 603	8 724 928
MADAGASCAR			50 000				50 000

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
MALAWI			50 000		50 000		100 000
MALAYSIA			10 000			25 000	35 000
MALTA			326 708				326 708
MONACO	172 643		1 305 698				1 478 340
MOROCCO			25 000		50 000		75 000
MYANMAR			50 000		50 000		100 000
NEPAL			4 045 026				4 045 026
NETHERLANDS	9 677 403		8 326 665	5 650 000	350 000	400 000	24 404 068
NEW ZEALAND		416 959	1 881 263				2 298 222
NICARAGUA			25 000				25 000
NIGERIA			1 071 500			200 000	1 271 500
NORWAY	19 141 914	783 828	25 750 604	5 133 694		2 475 248	53 285 288
OMAN			86 289				86 289
PAKISTAN			11 279 381				11 279 381
PARAGUAY			50 000				50 000
PHILIPPINES			150 000				150 000
REPUBLIC OF KOREA		4 237 980	4 258 952				8 496 931
REPUBLIC OF MOLDOVA			50 000		50 000		100 000
ROMANIA			50 000				50 000
RUSSIAN FEDERATION			11 680 000				11 680 000
RWANDA			4 975		50 000		54 975
SAN MARINO			193 050				193 050
SAUDI ARABIA			3 780 000				3 780 000
SERBIA			25 000				25 000
SINGAPORE			393 408				393 408
SLOVENIA			220 000				220 000
SOLOMON ISLANDS			440 700				440 700
SPAIN			2 756 704				2 756 704
SRI LANKA			25 000				25 000
SUDAN			50 000				50 000
SWAZILAND			50 000				50 000
SWEDEN	9 675 499	754 313	3 364 201	2 679 369		5 209 884	21 683 266
SWITZERLAND	3 344 482		1 730 916	947 603		1 839 465	7 862 466
SYRIAN ARAB REPUBLIC			25 000		50 000		75 000

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
TAJIKISTAN			50 000				50 000
THAILAND			125 000	19 953	25 000	48 780	218 733
TIMOR-LESTE			819 955				819 955
TUNISIA		254 276	7 343		100 000		361 619
TURKEY		50 000	1 807 457				1 857 457
UKRAINE			50 000		10 000		60 000
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND	19 778 481		84 206 067	6 693 116	1 208 314	3 804 033	115 690 011
UNITED STATES OF AMERICA			208 109 268	497 175	5 710 587	601 525	214 918 555
UZBEKISTAN			50 000				50 000
VIET NAM			523 750				523 750
YEMEN			746 166				746 166
ZIMBABWE			50 000				50 000
Total Member States	116 151 873	13 103 478	564 324 450	22 101 791	33 286 005	19 627 150	768 594 748
3M CORPORATION			35 000				35 000
ABT ASSOCIATES INC.			141 954				141 954
AFRICAN DEVELOPMENT BANK GROUP			3 890 000				3 890 000
AFRICAN LEADERS MALARIA ALLIANCE (ALMA)			133 402				133 402
AFRICAN PROGRAMME FOR ONCHOCERCIASIS CONTROL (APOC)			1 623 950			400 000	2 023 950
AGE UK			158 228				158 228
AGENCE DE MÉDECINE PRÉVENTIVE (AMP)			23 920				23 920
ALLIANCE FOR HEALTH POLICY AND SYSTEMS RESEARCH			1 781 397	700 000		270 000	2 751 397
AMERICAN ACADEMY OF OTOLARYNGOLOGY – HEAD AND NECK SURGERY			12 500				12 500
AMERICAN JEWISH WORLD SERVICE (AJWS)				495 000			495 000
AMERICAN LEPROSY MISSIONS			30 000				30 000
ANTI TUBERCULOSIS ASSOCIATION — AFGHANISTAN PROGRAM (ATA-AP)			11 708				11 708
AQUAYA INSTITUTE			50 000				50 000
ARAB GULF PROGRAM FOR UNITED NATIONS DEVELOPMENT ORGANIZATIONS (AGFUND)			30 000				30 000
ASIAN DEVELOPMENT BANK			100 000				100 000

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
ASSOCIATION COMORIENNE POUR LE BIEN-ÊTRE DE LA FAMILLE (ASCOBEF)			36 771				36 771
ASSOCIATION FOR REPRODUCTIVE AND FAMILY HEALTH (ARFH)			213 052				213 052
ASSOCIAZIONE "CITTADINANZA"			23 904				23 904
AUTISM SPEAKS			100 000				100 000
AZIENDA OSPEDALIERA DI PADOVA			75 824				75 824
B.BRAUN MEDICAL AG			20 000				20 000
BARCELONA INSTITUTE FOR GLOBAL HEALTH (ISGLOBAL)			109 200				109 200
BAYER AG			944 980				944 980
BILL & MELINDA GATES FOUNDATION			264 167 356	1 722 090		516 184	266 405 630
BLOOMBERG FAMILY FOUNDATION			24 360 000				24 360 000
CADILA HEALTHCARE LTD (R&D CENTER)			25 000				25 000
CALIFORNIA WELLNESS FOUNDATION			17 515				17 515
CARTER CENTER			4 600 000				4 600 000
CARTER CONSULTING, INC.			79 710				79 710
CDC FOUNDATION			3 027 065				3 027 065
CENTER FOR HEALTH POLICIES AND STUDIES (PAS CENTER)			44 646				44 646
CHRISTOFFEL-BLINDENMISSION			472 639				472 639
CLARKE MOSQUITO			155 000				155 000
COMMUNITY DEVELOPMENT FUND (CDF)			25 000		25 000		50 000
CROPLIFE INTERNATIONAL			20 000				20 000
DAVID AND LUCILE PACKARD FOUNDATION				550 000			550 000
DEB WORLDWIDE HEALTHCARE INC			20 000				20 000
DÉPARTEMENT DU RHÔNE, FRANCE			440 000				440 000
DIVERSEY, INC			20 000				20 000
DRUGS FOR NEGLECTED DISEASES INITIATIVE (DNDI)						623 799	623 799
ECOLAB EUROPE GMBH			20 000				20 000
ELI LILLY (PHILIPPINES), INC			169 485				169 485
EUROPEAN COMMISSION			61 571 836			2 214 550	63 786 386
EUROPEAN INVESTMENT BANK			206 718				206 718
FAMILY HEALTH INTERNATIONAL (FHI)			300 000				300 000
FLEMISH GOVERNMENT, BELGIUM			1 756 470	2 911 533			4 668 004

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
FONDATION SANOFI ESPOIR			5 097 777				5 097 777
FOOD AND AGRICULTURE ORGANIZATION (FAO)			410 000				410 000
FORD FOUNDATION				100 000			100 000
FOUNDATION FOR GENOMICS AND POPULATION HEALTH (GPH)			48 905				48 905
FOUNDATION FOR INNOVATIVE NEW DIAGNOSTICS (FIND)			122 600			198 334	320 934
FOUNDATION FOR THE DEVELOPMENT OF UKRAINE			251 070				251 070
FRIENDS OF UNFPA			976 898				976 898
FUJIAN YAMEI INDUSTRY & TRADE CO., LTD		160 000					160 000
FUNDAÇÃO CALOUSTE GULBENKIAN			264 767				264 767
FUNDACION ANESVAD			268 930				268 930
GENERALITAT DE CATALUNYA, SPAIN			1 880 977				1 880 977
GENEVA FOUNDATION FOR MEDICAL EDUCATION AND RESEARCH				26 215			26 215
GLAXOSMITHKLINE (GSK)			5 785 000				5 785 000
GLOBAL ALLIANCE FOR IMPROVED NUTRITION (GAIN)			238 298				238 298
GLOBAL ALLIANCE FOR TB DRUG DEVELOPMENT						193 500	193 500
GLOBAL FUND TO FIGHT AIDS, TUBERCULOSIS AND MALARIA (GFATM)			3 114 071		135 034		3 249 105
GOJO INDUSTRIES, INC.			20 000				20 000
GRAND CHALLENGES CANADA			38 306				38 306
GYNUITY HEALTH PROJECTS				118 944			118 944
HEALTH PROTECTION AGENCY			77 882				77 882
HEARING CONSERVATION COUNCIL			255 469				255 469
HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY MEDICINE, INC. (HJF)			263 290				263 290
HILFSAKTION NOMA e.V.			71 190				71 190
HOFFMANN-LA ROCHE AND CO LTD			4 000 000				4 000 000
HONG KONG GOVERNMENT SECRETARIAT, SPECIAL ADMINISTRATIVE REGION OF CHINA		13 926	22 600				36 526
HUMAN RIGHTS AND FREEDOMS AND HUMANITARIAN RELIEF FOUNDATION (IHH)			50 000				50 000
HYOGO EARTHQUAKE MEMORIAL 21st CENTURY RESEARCH INSTITUTE			12 729				12 729

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
INNOVATION NORWAY			1 221 427				1 221 427
INSTAND e.V.			12 547				12 547
INTERNATIONAL AGENCY FOR THE PREVENTION OF BLINDNESS (IAPB)			586 000				586 000
INTERNATIONAL ASSOCIATION FOR DENTAL RESEARCH (IADR)		40 000					40 000
INTERNATIONAL CHILDREN'S PALLIATIVE CARE NETWORK (ICPCN)			34 665				34 665
INTERNATIONAL COMMITTEE OF THE RED CROSS (ICRC)			22 297				22 297
INTERNATIONAL DEVELOPMENT RESEARCH CENTRE (IDRC)			9 001			7 476 953	7 485 954
INTERNATIONAL FEDERATION OF OTO-RHINO-LARYNGOLOGICAL SOCIETIES (IFOS)			35 765				35 765
INTERNATIONAL FUND FOR AGRICULTURAL DEVELOPMENT (IFAD)			339 510				339 510
INTERNATIONAL LEAGUE AGAINST EPILEPSY			63 500				63 500
INTERNATIONAL RESCUE COMMITTEE (IRC)			37 509				37 509
INTERNATIONAL SOCIETY OF AUDIOLOGY (AUDI)			25 000				25 000
INTERNATIONAL SOLID WASTE ASSOCIATION			40 214				40 214
INTERNATIONAL UNION AGAINST TUBERCULOSIS AND LUNG DISEASE (IUATLD)			70 947				70 947
INTERNATIONAL VACCINE INSTITUTE (IVI)			300 648				300 648
INTERNATIONAL WATER ASSOCIATION (IWA)			69 348				69 348
ISLAMIC DEVELOPMENT BANK			561 000				561 000
ISTITUTO NAZIONALE NEUROLOGICO "CARLO BESTA"			115 594				115 594
ISTITUTO SUPERIORE DI SANITA			138 965				138 965
JAPAN HOSPITAL ASSOCIATION (JHA)			300 000				300 000
JAPAN LIAISON OF ORIENTAL MEDICINE (JLOM)			224 417				224 417
JAPANESE ASSOCIATION OF PSYCHIATRIC HOSPITALS			50 000				50 000
JOHANN JACOBS FOUNDATION			200 000				200 000
JOHN D. AND CATHERINE T. MACARTHUR FOUNDATION			400 000				400 000
JOHNS HOPKINS UNIVERSITY			428 041				428 041
JOHNS HOPKINS BLOOMBERG SCHOOL OF PUBLIC HEALTH			55 000				55 000

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
JOHNSON & JOHNSON FAMILY OF COMPANIES CONTRIBUTION FUND, INC.			175 000				175 000
KNCV TUBERCULOSIS FOUNDATION			4 750 925				4 750 925
KOBE GROUP (HYOGO PREFECTURE KOBE CHAMBER OF COMMERCE AND INDUSTRY AND KOBE STEEL, LTD.)			3 000 000				3 000 000
KOCHON FOUNDATION					100 000		100 000
KOREAN FOUNDATION FOR INTERNATIONAL HEALTHCARE (KFIH) — DR LEE JONG-WOOK MEMORIAL FUND			1 991 838				1 991 838
LEAGUE OF ARAB STATES			908 038				908 038
LES LABORATOIRES ANIOS			20 000				20 000
LIECHTENSTEIN			32 002				32 002
LIFE IDEAS TEXTILES COMPANY LTD			85 000				85 000
LIONS CLUBS INTERNATIONAL FOUNDATION			1 782 060				1 782 060
LIVERPOOL SCHOOL OF TROPICAL MEDICINE			962 107				962 107
LONDON SCHOOL OF ECONOMICS AND POLITICAL SCIENCE (LSE)			138 545				138 545
MACAO GOVERNMENT, SPECIAL ADMINISTRATIVE REGION OF CHINA			1 000 000				1 000 000
MERCK KGaA			150 000				150 000
MICRONUTRIENT INITIATIVE (MI)			200 000				200 000
MILLENNIUM CHALLENGE ACCOUNT — MONGOLIA			409 438				409 438
NASJONALT KUNNSKAPSSENTER FOR HELSETJENESTEN			42 648				42 648
NATIONAL CANCER INSTITUTE (USA)			50 000				50 000
NATIONAL METROLOGY INSTITUTE OF GERMANY- PHYSIKALISCH-TECHNISCHE BUNDESANSTALT(PTB)			18 657				18 657
NETWORK FOR EDUCATION AND SUPPORT IN IMMUNISATION (NESI)			50 000				50 000
NEW VENTURE FUND (NVF)			70 000				70 000
NEWCASTLE UNIVERSITY, UK			30 056				30 056
NIPPON FOUNDATION			2 161 700				2 161 700
NOVARTIS			500 000				500 000
NOVARTIS FOUNDATION FOR SUSTAINABLE DEVELOPMENT			52 910				52 910

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
OBAFEMI AWOLOWO UNIVERSITY – TEACHING HOSPITALS COMPLEX			90 897				90 897
OFFICE OF THE UNITED NATIONS SPECIAL COORDINATOR FOR THE MIDDLE EAST PEACE PROCESS (UNSCO)			15 000				15 000
OIL SEARCH HEALTH FOUNDATION			371 900				371 900
OPEC FUND FOR INTERNATIONAL DEVELOPMENT (OFID)			2 980 887				2 980 887
OPEN SOCIETY INSTITUTE			50 000				50 000
PANASONIC CORPORATION			500 000				500 000
PATH VACCINE SOLUTIONS (PVS)			40 000				40 000
PFIZER INC						200 000	200 000
POTSDAM INSTITUTE FOR CLIMATE IMPACT RESEARCH (PIK)			114 330				114 330
PROCTER & GAMBLE SA			30 000				30 000
PROGRAM FOR APPROPRIATE TECHNOLOGY IN HEALTH (PATH)			3 074 676				3 074 676
QUEEN'S UNIVERSITY, CANADA			25 000				25 000
REGION OF EMILIA-ROMAGNA, ITALY			19 430				19 430
REGION OF VENETO, ITALY			1 206 450				1 206 450
RÉGION RHÔNE-ALPES, FRANCE			220 000				220 000
REGIONE TOSCANA, ITALY			392 253				392 253
RICHTER GEDEON VEGYESZETI GYAR				885 645			885 645
ROCKEFELLER FOUNDATION			1 275 000				1 275 000
ROLL BACK MALARIA PARTNERSHIP			267 966				267 966
ROTARY INTERNATIONAL			42 937 124				42 937 124
ROYAL COLLEGE OF PSYCHIATRISTS			72 876				72 876
ROYAL TROPICAL INSTITUTE (KIT)						241 937	241 937
SABIN VACCINE INSTITUTE			3 144 229				3 144 229
SAFETYNET (SOUTHEAST ASIA FIELD EPIDEMIOLOGY TRAINING AND TECHNOLOGY NETWORK)			429 975				429 975
SARAYA CO. LTD			20 000				20 000
SCHULKE & MAYR GMBH			20 000				20 000
SCLAVO VACCINES ASSOCIATION (SVA)			331 395				331 395
SECRETARIAT OF THE PACIFIC COMMUNITY (SPC)			1 442 287				1 442 287
SHINNYO-EN			100 000				100 000
SIGHT AND LIFE			100 000				100 000

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
SIGHTSAVERS INTERNATIONAL			1 461 280				1 461 280
SIMFER S.A			83 213				83 213
SOUTHEAST ASIA TOBACCO CONTROL ALLIANCE (SEATCA)			58 473				58 473
SOUTHERN AFRICAN DEVELOPMENT COMMUNITY SECRETARIAT (SADC)			351 181				351 181
STATENS SERUM INSTITUT			121 771				121 771
SYNGENTA CROP PROTECTION AG			170 000				170 000
THE ATLANTIC PHILANTHROPIES			375 000				375 000
THE AURUM INSTITUTE			87 284				87 284
THE BERTELSMANN STIFTUNG			193 798				193 798
THE CHILDREN'S INVESTMENT FUND FOUNDATION (UK)			296 000				296 000
THE FRED HOLLOWS FOUNDATION (FHF)			15 538				15 538
THE GAVI ALLIANCE			92 582 495				92 582 495
THE JAMES TUDOR FOUNDATION				79 114			79 114
THE JOINT UNITED NATIONS PROGRAMME ON HIV/AIDS (UNAIDS)			18 921 637				18 921 637
THE PRESIDENT AND FELLOWS OF HARVARD COLLEGE			422 642				422 642
THE SUSAN G. KOMEN BREAST CANCER FOUNDATION INC.			227 130				227 130
THE TASK FORCE FOR GLOBAL HEALTH (TFGH)			259 200				259 200
UBS OPTIMUS FOUNDATION			407 143				407 143
UNION ÉCONOMIQUE ET MONÉTAIRE OUEST AFRICAINE (UEMOA)			15 406				15 406
UNION NATIONALE DES CAISSES D'ASSURANCE MALADIE, FRANCE (UNCAM)			387 597				387 597
UNITAID – INTERNATIONAL DRUG PURCHASE FACILITY			18 310 520				18 310 520
UNITED NATIONS ASSISTANCE MISSION FOR IRAQ (UNAMI)			20 000				20 000
UNITED NATIONS CENTRAL EMERGENCY RESPONSE FUND (CERF)			54 937 681				54 937 681
UNITED NATIONS CHILDREN'S FUND (UNICEF)			18 214 126				18 214 126
UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)		667 794	41 771 492	197 950			42 637 236
UNITED NATIONS ECONOMIC COMMISSION FOR EUROPE (UNECE)			119 700				119 700

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
UNITED NATIONS ENTITY FOR GENDER EQUALITY AND THE EMPOWERMENT OF WOMEN (UN WOMEN)			80 000				80 000
UNITED NATIONS FUND FOR INTERNATIONAL PARTNERSHIPS (UNFIP)			15 419 067	707 591	235 289		16 361 947
UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES (UNHCR)			200 000				200 000
UNITED NATIONS OFFICE FOR PROJECT SERVICES (UNOPS)			7 535 323				7 535 323
UNITED NATIONS OFFICE FOR THE COORDINATION OF HUMANITARIAN AFFAIRS (UNOCHA)			3 431 107				3 431 107
UNITED NATIONS OFFICE ON DRUGS AND CRIME (UNODC)			899 526				899 526
UNITED NATIONS POPULATION FUND (UNFPA)			4 260 779				4 260 779
UNITED NATIONS TRUST FUND FOR HUMAN SECURITY (UNTFHS)			1 563 574				1 563 574
UNITED STATES CANCER PAIN RELIEF COMMITTEE			84 750				84 750
UNIVERSIDAD POLITECNICA DE MADRID				56 924			56 924
UNIVERSITA DEGLI STUDI DI VERONA			62 796				62 796
UNIVERSITAETSKLINIKUM AACHEN, GERMANY			174 432				174 432
UNIVERSITAETSKLINIKUM FREIBURG, GERMANY			60 937				60 937
UNIVERSITY COLLEGE LONDON (UCL)			44 675				44 675
UNIVERSITY OF ANTWERP			222 000				222 000
UNIVERSITY OF CAPE TOWN			303 231				303 231
UNIVERSITY OF GENEVA			33 067				33 067
UNIVERSITY OF HOHENHEIM			293 841				293 841
UNIVERSITY OF OXFORD						78 493	78 493
UNIVERSITY OF WASHINGTON			60 000				60 000
UNIVERSITY RESEARCH CO., LLC			309 825				309 825
UPPSALA MONITORING CENTRE			140 496				140 496
VESTERGAARD FRANDSEN A/S			150 000				150 000
WELLCOME TRUST			121 880	140 968			262 848
WORLD BANK			2 535 000	1 620 000	610 000	1 660 000	6 425 000
WORLD FEDERATION OF NEUROLOGY			112 500				112 500
WORLD FEDERATION OF TRADITIONAL MEDICINE DEVELOPMENT (WFTMD)			127 638				127 638

Contributor	Core voluntary contributions account	Other voluntary contributions — core	Voluntary contributions — specified	Special Programme of Research, Development and Training in Human Reproduction	Stop TB Partnership	Special Programme for Research and Training in Tropical Diseases	Total
WORLD LUNG FOUNDATION			5 452 250				5 452 250
WORLD VISION AUSTRALIA (WVA)			50 000				50 000
WORLD VISION INTERNATIONAL			1 766 114				1 766 114
OTHER AND MISCELLANEOUS RECEIPTS		69 685	1 246 556	74 389	25 408	(19 345)	1 396 692
PASS THROUGH FUNDING			(9 895 997)				(9 895 997)
REFUNDS TO DONORS		(6 742)	(15 933 225)			(932 851)	(16 872 818)
INTERFUND ELIMINATIONS							(3 019 363)
Total General Fund	116 151 873	14 048 141	1 312 555 884	32 488 154	34 416 736	32 748 702	1 539 390 127

World Health Organization

Schedule 5 – In-kind and in-service voluntary contributions

For the year ended 31 December 2012 (in US dollars)

Contributor	In-kind	In-service	Total
GENERAL FUND			
AMERICAN LEPROSY MISSIONS		48 800	48 800
AUSTRALIA		268 098	268 098
BAYER AG	377 078		377 078
COMMUNAUTÉ URBAINE DE LYON	537 791		537 791
FONDATION SANOFI ESPOIR	105 016		105 016
FRANCE		259 500	259 500
GLAXOSMITHKLINE (GSK)	14 800 786		14 800 786
INTERNATIONAL COORDINATING GROUP ON VACCINE PROVISION FOR EPIDEMIC MENINGITIS CONTROL (ICG)	11 751 240		11 751 240
INTERNATIONAL HEALTH PARTNERS (IHP)	1 462 701		1 462 701
KOBE GROUP (HYOGO PREFECTURE KOBE CHAMBER OF COMMERCE AND INDUSTRY AND KOBE STEEL, LTD)	488 432		488 432
KOREAN FOUNDATION FOR INTERNATIONAL HEALTHCARE		313 417	313 417
MERCK KGaA	1 675 796		1 675 796
NOVARTIS	7 648 151		7 648 151
REPUBLIC OF KOREA		792 900	792 900
SANOFI WINTHROP INDUSTRIE	2 137 123		2 137 123
SANOFI-AVENTIS	77 530		77 530
SINGAPORE		121 965	121 965
THAILAND		211 500	211 500
UNITED KINGDOM OF GREAT BRITAIN AND NORTHERN IRELAND		283 500	283 500
UNITED NATIONS DEVELOPMENT PROGRAMME (UNDP)		3 528 553	3 528 553
UNITED STATES OF AMERICA		9 144 871	9 144 871
WORLD ORGANISATION FOR ANIMAL HEALTH (OIE)		327 000	327 000
YONSEI UNIVERSITY (KOREA)		34 855	34 855
FIDUCIARY FUND			
BELGIUM	822 231		822 231
DENMARK	3 005 124		3 005 124
FONDATION DES IMMEUBLES POUR LES ORGANISATIONS INTERNATIONALES	256 658		256 658
GENERALITAT DE CATALUNYA, SPAIN	325 000		325 000
GERMANY	148 251		148 251
KOBE GROUP (HYOGO PREFECTURE KOBE CHAMBER OF COMMERCE AND INDUSTRY AND KOBE STEEL, LTD)	796 192		796 192
MALAYSIA	1 858 650		1 858 650
NOVARTIS FOUNDATION FOR SUSTAINABLE DEVELOPMENT	2 318 919		2 318 919
REAL ESTATE FUND	540 811		540 811
Total in-kind and in-service voluntary contributions (Note)	51 133 480	15 334 959	66 468 439

Note. The total in-kind and in-service voluntary contributions are separately reported in the Statement of Financial Performance in the financial report for the year ended 31 December 2012 (see document A66/29) and summarized in Note 5.1.

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