

ANNEX IV  
PARTICIPATION PROGRAMME 2016-2017  
FINANCIAL REPORT

Should be sent to the Participation Programme and Fellowships Section on the completion of the project and not later than 30 March 2018 (Africa – [v.lopy@unesco.org](mailto:v.lopy@unesco.org); Asia and the Pacific – [y.negash@unesco.org](mailto:y.negash@unesco.org); Latin America and the Caribbean – [a.zeitune@unesco.org](mailto:a.zeitune@unesco.org); Europe – [L.ndobo@unesco.org](mailto:L.ndobo@unesco.org); Arab States and NGOs – [I.Ibn-Mokrane@unesco.org](mailto:I.Ibn-Mokrane@unesco.org);)

Country (or INGO) \_\_\_\_\_

Number and title of the request: \_\_\_\_\_

In pursuance of 37 C/Resolution 72 and 38 C/Resolution 76 adopted by the General Conference concerning the principles and conditions governing the Participation Programme:

1. I hereby certify that the financial contribution of US \$ \_\_\_\_\_ received from UNESCO for the above request has been fully/partially ( ) spent, in accordance with the purposes for which it was granted, as follows:

|              | US \$  |
|--------------|--|
| (a) _____    | _____  |
| (b) _____    | _____  |
| (c) _____    | _____  |
| (d) _____    | _____  |
| (e) _____    | _____  |
| (etc.) _____ | _____  |
|              | TOTAL _____                                    |
|              | Unspent balance to be returned to UNESCO _____ |

2. I undertake to keep all supporting documents (receipts, contracts, invoices, etc.) in respect of the use made of this financial contribution for a period of five years after the end of the biennium concerned and to provide them to UNESCO when it or its External Auditor so requests, failing which unsupported amounts will be reimbursed to UNESCO.
3. For a regional project, the Member State or group of Member States which submitted the request is responsible for filling in this form.

|       |  |  |
|-------|--|--|
| _____ | _____  | _____  |
| Date  | Stamp and signature (**)<br>(of the financial officer) | Stamp and signature (**)<br>(name of the Secretary-General of the National<br>Commission or of the international non-governmental<br>organization) |

\_\_\_\_\_  
Delete as appropriate.  
Both signatures and stamps are required.