

Governing Council Sixty-second Session

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Monday 11 and Tuesday 12 May 2020 To be held by webconference (due to COVID-19 pandemic and travel restrictions)

STATUS OF COLLECTION OF ASSESSED CONTRIBUTIONS AND CVCA FROM PARTICIPATING STATES

	2020 Assessments			Assessments of prior financial years			Total Outstanding	CVCA Received to-date
			Balance	Outstanding	•	Balance	Assessment	for 2020-2021
Participating States	Assessments	Collected	as of 05-May-20	Balance as of 01-Jan-20	Collected during 2020	as of 05-May-20	as of 05-May-20	biennium (5)
Australia	874 630	874 630	-				-	62 260
Austria	743 436	371 718	371 718				371 718	
Belgium (1)	743 436	23 038	720 398				720 398	
Brazil	874 630	-	874 630	208 366	-	208 366	1 082 996	
Canada (2)	874 630	874 630	-				-	
Denmark	743 436	-	743 436	753 457	743 436	10 021	753 457	
Finland	612 241	612 241					-	
France	1 137 018	1 137 018					-	
Germany	1 137 018	568 509	568 509				568 509	
India	743 436	-	743 436	753 457	-	753 457	1 496 893	
Iran (Islamic Republic of)	612 241	-	612 241	444 614	-	444 614	1 056 855	
Ireland	612 241		612 241				612 241	
Italy	874 630		874 630				874 630	
Japan	1 661 797	1 661 797					-	
Morocco	612 241		612 241	622 649		622 649	1 234 890	
Netherlands	743 436	383 435	360 001				360 001	
Norway	743 436	743 436	-				-	
Qatar	612 241	612 241	-				-	
Republic of Korea	874 630		874 630	19 874	-	19 874	894 504	
Russian Federation	874 630	874 630	-				-	
Spain	874 630	-	874 630	7	-	7	874 637	
Sweden	743 436	-	743 436				743 436	
Switzerland	743 436	743 436	-				-	
Turkey (4)	-	-	-				-	
United Kingdom	1 137 018	1 137 018	-				-	31 783
United States of America	1 661 797	-	1 661 797	1 172 710	-	1 172 710	2 834 507	
TOTAL	21 865 751	10 617 777	11 247 974	3 975 134	743 436	3 231 698	14 479 672	94 043
% of collection		48.56%						
Other outstanding contribution:								
Hungary (3)	408 161	-	408 161				408 161	
GRAND TOTAL	22 273 912	10 617 777	11 656 135	3 975 134	743 436	3 231 698	14 887 833	94 043

As at 05 May 2020 (amounts in euros)

(1) Belgium: 2020 Assessed contribution was partially received in advance in 2019.

(2) Canada: 2020 Assessed contribution was received in advance in 2019.

(3) Hungary's membership was accepted in 2019. The 2020 contribution equals to 2/3 of the full assessed contribution of Group 5 Participating States and accounted under the unbudgeted assessment.

(4) Turkey's membership is temporarily suspended.

(5) In addition to assessed contribution, some Participating States also contributed into the Core Voluntary Contribution Account (CVCA) to supplement the regular budget 2020–2021. Contribution from Australia was received in advance in July 2019 (AUD100 000 or €62 260) and contribution from the United Kingdom was received in January 2020. Besides Australia and the United Kingdom, the Netherlands and Sweden also pledged to CVCA.