

International Agency for Research on Cancer



Governing Council
Sixty-first Session

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Auditorium

Voluntary Contributions Account for the period 1 January to 31 December 2018 (expressed in euros)

1. The voluntary contributions account has been recorded on accrual basis according to the International Public Sector Accounting Standards (IPSAS).
2. The **opening balance as at 1 January 2018** is the fund balance carried forward from 2017.
3. **Revenue** reflects the revenue recognized in the reporting period. Revenue from designated voluntary contributions is recognized in the Statement of Financial Performance in the period when agreement is signed, while funds due in the future period are presented in the Statement of Financial Position as deferred revenue. Revenue from undesignated voluntary contributions is recognized upon receipt of cash.
4. **Interest earned** is 2018 interest income apportioned to the designated voluntary contributions as per the conditions specified in the signed agreements and the standing authorization granted by the Governing Council in its Resolution [GC/55/R23](#).
5. **Expenses** are recognized based on the “delivery principle”, i.e. when goods or services have been received or services have been rendered, with IARC assuming title or satisfactory receipt over the goods or services.
6. The net of opening balance, income, interest earned, and expenses is the closing fund balance as reported in the Financial Statement as at 31 December 2018.
7. The balance in the last column reflects the fund balance taking into consideration the funds committed by donors based on the signed agreements due in future periods.

Donor	Balance as at 1 Jan. 2018	Revenue	Interest	Expenses	Balance as in Fin. Statement 31 Dec. 2018	Deferred Revenue	Balance inclusive of deferred revenue 31 Dec. 2018
Agence nationale de recherches sur le sida et les hépatites virales - ANRS (FRANCE)	40 220	106 889		(35 712)	111 397	33 800	145 197
Agence nationale de sécurité sanitaire de l'alimentation, de l'environnement et du travail - ANSES (FRANCE)	362 304	297 622		(225 756)	434 170	511 960	946 130
Agence nationale de sécurité sanitaire de l'alimentation, de l'environnement et du travail - ANSES (FRANCE) through Institut National de L'Environnement Industriel et des Risques - INERIS (FRANCE)	(22 137)	22 895		(758)			
Agence nationale de sécurité sanitaire de l'alimentation, de l'environnement et du travail - ANSES (FRANCE) through Université Claude Bernard Lyon 1 UCBL (FRANCE)	77 840			(17 197)	60 643	23 268	83 911
American Cancer Society - ACS (USA)	25 295	72 797		(50 906)	47 186	59 950	107 136
American University of Beirut - AUB (LB)		5 280			5 280		5 280
Asian Fund For Cancer Research - AFCR (CHINA)	705				705		705
Assistance Publique-Hôpitaux de Paris - APHP (FR)	2 513			(2 513)			
Association for International Cancer Research - AICR (UK)	3 260				3 260		3 260
Australian Department of Health (AUSTRALIA)	350 531			(30 540)	319 991		319 991
Austrian Science Fund - FWF (AT) through University of Vienna (AT)				(11 107)	(11 107)	35 000	23 893

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Barretos Cancer Hospital (BRAZIL)		23 354			23 354	11 676	35 030
Bill and Melinda Gates Foundation - BMGF (USA)	1 192 294	2 234 929	1 999	(1 632 047)	1 797 175	4 045 289	5 842 464
Bill and Melinda Gates Foundation - BMGF (USA) through the Queen's University of Belfast	328			(23)	305		305
Brigham and Women's Hospital (USA)	100			(44)	56		56
Bundesamt für Gesundheit – BAG (SWITZERLAND)	38 154			(390)	37 764		37 764
Bundesamt für Strahlenschutz - BfS - Federal Office for Radiation Protection (GERMANY)	51 980			(3 588)	48 392		48 392
Bundesamt für Strahlenschutz - BfS (GERMANY)	5 570	84 806		(25 270)	65 106	54 014	119 120
Bundesministerium für Gesundheit - Federal Ministry of Health (GERMANY)	418	50 000		(49 718)	700		700
Bundesministerium für Umwelt, Naturschutz, Bau und Reaktorsicherheit (GERMANY)	2 985	30 030		(15 547)	17 468		17 468
Canadian Institutes of Health Research - CIHR (CANADA) through Université Laval (CANADA)	11 247	5 502			16 749	18 076	34 825
Cancer Council Australia (AUSTRALIA)	17 482				17 482		17 482
Cancer Research UK - CRUK (UK) through Imperial College London(UK)		339 984		(82 258)	257 726		257 726

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Cancer Research UK - CRUK (UK) through University of Bristol (UK)	(38 506)	114 600		(75 766)	328		328
Cancer Research UK - CRUK (UK) through University of Oxford (UK)	64 835	19 426		(84 261)			
Cancer Research UK (UK)	883 226	1 896 031		(1 403 975)	1 375 282	1 189 374	2 564 656
Cancer Research UK (UK) through the Queen's University of Belfast (UK)	22 960	74 272		(19 788)	77 444		77 444
Centre de recherche du Centre Hospitalier de l'Université de Montréal (CANADA)	537	16 893		(503)	16 927		16 927
Centre de Recherche en Cancérologie de Lyon - CRCL (FRANCE)		21 690			21 690		21 690
Centre Hospitalier Universitaire de Donka (GUINEA)	1 056			(1 056)			
Centre Leon Berard (FRANCE) and Deutsches Krebsforschungszentrum - DKFZ (GERMANY) and Deutsches Institut für Ernährungsforschung Potsdam – Rehbrücke – DIFE (GERMANY)	105 393	21 129		(94 996)	31 526		31 526
Centro de Investigação Translacional em Oncologia – ICESP (BRAZIL)	266			(173)	93		93
Children With Cancer UK (UK)		34 000		(22 873)	11 127	33 950	45 077
Chinese Anti-Cancer Association (CHINA)	3 000				3 000		3 000

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CNR Papillomavirus du CHRU de Besançon - CNR (FRANCE)		27 516		(13 504)	14 012		14 012
Conservation of Clean Air and Water in Europe - Concawe / European Asphalt Pavement Association - EAPA / European Bitumen Association - Eurobitume (BELGIUM)	3 683				3 683		3 683
Contributions received from various partners to BMA lab Services	15 918			(4 986)	10 932		10 932
Contributions received within the framework of the CPE meta project		105 000		(2 566)	102 434		102 434
Contributions received within the framework of the CPE meta project (partners for which IDC are waived)		45 000		(22 083)	22 917		22 917
Coombe Women and Infants University Hospital (IRELAND)		5 500			5 500		5 500
Crohn's and Colitis UK - CCUK (UK) through University of East Anglia (UK)		26 707		(33 313)	(6 606)	26 707	20 101
Danish Cancer Society - DCS (DENMARK)	63 946			(25 203)	38 743		38 743
Dartmouth College (USA)	860				860		860
Departement du Rhône (FRANCE)	16 153				16 153		16 153
Dutch Cancer Society/KWF Kanker Bestrijding - DCS (NL)		54 000			54 000	6 000	60 000

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European Association for Cancer Research - EACR (UK)	1 000				1 000		1 000
European Commission - EC / Directorate-General for Employment, Social Affairs and Inclusion - EC DG EMPL (BELGIUM)	(12 000)	60 000		(60 000)	(12 000)	12 000	
European Commission - EC / Directorate-General for Health and Consumers - EC DG SANCO (BELGIUM)	2 689				2 689		2 689
European Commission - EC / Directorate-General for Health and Consumers / European Food Safety Authority - EFSA (ITALY)	218				218		218
European Commission - EC / Directorate-General for Health and Consumers / Executive Agency for Health and Consumers - EAHC (LUXEMBOURG)	57 542	(23 144)			34 398		34 398
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM)	180 940	1 920 590		(405 167)	1 696 363	1 629 281	3 325 644
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Biobanks and Biomolecular Resources research Infrastrucutre Consortium - BBMRI-ERIC (AUSTRIA)	8 830			(43 940)	(35 110)	36 539	1 429
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Imperial College of Science, Technology and Medicine - IMPERIAL (UK)	3 178	(80)		(3 098)			

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European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Institut de Radioprotection et de Sûreté Nucléaire - IRSN (FRANCE)	166	990			1 156		1 156
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Institute for Molecular Medicine Finland FIMM (FINLAND)	52 829				52 829		52 829
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Karolinska Institutet - KI (SWEDEN)	6 321				(6 321)		
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Lunds Universitet (SWEDEN)	427				(427)		
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Medizinische Universität Graz - MUG (AUSTRIA)	30 665				30 665		30 665
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Stichting VU-VUMC (The Netherlands)	10 680	76 850			(87 530)		
European Commission - EC / Directorate-General for Research and Innovation - EC DG RTD (BELGIUM) through Swedish University of Agricultural Sciences - SLU (SWEDEN)	(32 054)	88 802			(56 748)		

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European Commission - EC / Directorate-General for Research and Innovation / Euratom - EC DG RTD (BELGIUM)	56 298				56 298		56 298
European Commission - EC / Directorate-General for Research and Innovation / Research Executive Agency - REA (BELGIUM)	505 139			(114 485)	390 654		390 654
European Molecular Biology Organization - EMBO (GERMANY)						33 370	33 370
European School of Oncology - ESO (SWITZERLAND)	1 667				1 667		1 667
Federal Food Safety and Veterinary Office - FSVO (SWITZERLAND)	5				5		5
Finnish Cancer Registry - FCR (FINLAND)	197				197		197
Fondation Bullukian (FRANCE)	161			(59)	102		102
Fondation de France - FDF (FRANCE)	101 181	180 000		(226 400)	54 781	188 116	242 897
Fondation Santé et Radiofréquences (FRANCE)	3 195				3 195		3 195
Fondazione Umberto Veronesi (ITALY)		3 000		(3 000)			
Fred Hutchinson Cancer Research Center (USA)	3 513	(947)			2 566		2 566
Fundação de Amparo à Pesquisa do Estado de São Paulo - FAPESP (BRAZIL)	1 715			(1 598)	117		117

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German Cancer Research Center - DKFZ (GERMANY)	15 000			(15 000)			
H. Lee Moffitt Cancer Center (USA)	3 477	170 581		(30 556)	143 502		143 502
Harvard T.H Chan School of Public Health - HSPH - (USA)		8 050			8 050		8 050
Health Institute Carlos III (SPAIN) through IDIBELL (SPAIN)	75 345	26 649		(69 822)	32 172		32 172
Health Research Board (IRELAND) through Royal College of Surgeons in Ireland - RCSI (IRELAND)	23 917	5 650		(22 995)	6 572		6 572
Health Research Board (IRELAND) through University College of Dublin - UCD (IRELAND)		22 600			22 600	50 624	73 224
Imperial College London - ICL (UK)	10 783	15 950		(18 672)	8 061		8 061
Inciensa Foundation - FUNIN (CR)		109 000		(64 074)	44 926		44 926
Indo-American Cancer Association (USA)	13 000			(13 000)			
Institut de Cancérologie Gustave Roussy - IGR (FRANCE)	1 281				1 281		1 281
Institut d'Investigació Biomèdica de Bellvitge - IDIBELL (SPAIN)	77				77		77
Institut National de la Santé et de la Recherche Médicale - INSERM (FRANCE)	109 803			(38 623)	71 180	32 245	103 425
Institut National du Cancer - INCa (FRANCE)	1 401 501	1 417 205		(1 125 281)	1 693 425	1 622 383	3 315 808

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Institut National du Cancer - INCa (FRANCE) through Cancéropôle Ile de France (FRANCE)	229 058	68 748		(260 124)	37 682	8 445	46 127
Institut National du Cancer - INCa (FRANCE) through Centre Léon Bérard - CLB (FRANCE)	207	38 420			38 627	38 420	77 047
Institut National du Cancer - INCa (FRANCE) through Fondation ARC (FRANCE)	236 819	152 941		(130 239)	259 521	50 980	310 501
Institut National du Cancer - INCa (FRANCE) through Institut National de la Santé et de la Recherche Médicale - INSERM (FRANCE)	471 007	186 945		(350 730)	307 222	51 008	358 230
Institut National du Cancer - INCa (FRANCE) through Université Claude Bernard Lyon 1 (FRANCE)	54 034			(54 034)			
Institut National du Cancer - INCa (FRANCE) trough HCL	1 862				1 862		1 862
Institute of Food Research - IFR (UK)	3 917	12 500		(16 417)			
Institute of Hematology and Blood Transfusion (CZECH REPUBLIC)	3 463			(3 425)	38		38
International Centre For Genetic Engineering and Biotechnology - ICGEB (ITALY)		3 000		(3 000)			
IRCCS Burlo Garofolo, Trieste (ITALY)	118			(112)	6		6
Karolinska Institutet - KI (SWEDEN)	24 577			(773)	23 804		23 804
Kyoto University Hospital (JAPAN)	447				447		447

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La Fondation ARC pour la recherche sur le cancer - ARC (FRANCE)	92 876	208 061		(109 761)	191 176	134 556	325 732
La Fondation ARC pour la recherche sur le cancer - ARC (FRANCE) through Institut National de la Santé et de la Recherche Médicale - INSERM (FRANCE)	11 371	6 240			17 611		17 611
Lalla Salma Foundation - Cancer Prevention and Treatment (MOROCCO)	136 386	196 295		(134 626)	198 055		198 055
Ligue Nationale contre le Cancer - LNCC (FRANCE)	23 442	(17 755)		(5 687)			
Ligue Nationale Contre le Cancer - LNCC / Comité de la Savoie (FRANCE)	150			(150)			
Ligue Nationale Contre le Cancer - LNCC / Comité du Rhône (FRANCE)	30 418	80 000		(99 393)	11 025		11 025
Ligue Nationale Contre le Cancer - LNCC / Paris (FRANCE)	3 591				3 591		3 591
Ligue Nationale contre le Cancer Allier - LNCC (FRANCE)		15 000		(4 462)	10 538		10 538
Ligue Nationale contre le Cancer Puy de Dôme - LNCC (FRANCE)		15 000		(13 574)	1 426		1 426
Loma Linda University (USA)	1 032				1 032		1 032
Maastricht University (NETHERLANDS)	16 796			(15 892)	904		904
Maud & Birger Gustavsson Stiftelse (SWEDEN)	262				262		262

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Medical Research Council - MRC (UK) through University Hospitals Coventry & Warwickshire NHS Trust (UK)	2 266	2 296			4 562	7 291	11 853
Medical Research Council (UK)	556 247	91 596		(178 265)	469 578		469 578
Métropole de Lyon - MdLyon (FRANCE)		188 183		(131 164)	57 019		57 019
Ministère du Travail, de l'Emploi et de la Santé / Direction Générale de la Santé - DGS (FRANCE)	2 835			(1 930)	905		905
Ministry for Energy and Health (MALTA)	20 039			(20 038)	1		1
Ministry of Health of the Russian Federation (RUSSIAN FEDERATION)	833	191 265			192 098		192 098
Ministry of Health of Ukraine (UKRAINE)	260				260		260
Ministry of the Environment of Japan (JAPAN) through Center for Environmental Information Science -CEIS (JAPAN)	255 210	80 700		(255 210)	80 700		80 700
Ministry of the Environment of Japan (JAPAN) through Mitsubishi Research Institute, Inc. (JAPAN)		30 030			30 030		30 030
National Institute for Medical Research Development - NIMAD (IRAN)	40 040			(2 533)	37 507	60 060	97 567
National Institute of Agriculture Science of the Rural Development Administration - NAS-RDA (KOREA REPUBLIC)	20 667	48 300		(54 277)	14 690	50 820	65 510

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National Institute of Health - National Institute on Alcohol Abuse and Alcoholism (USA)	115 080	421 536		(504 202)	32 414	358 453	390 867
Nordic Cancer Union c/o The Icelandic Cancer Society (ICELAND)	8 347			(6 288)	2 059		2 059
Nordic Cancer Union c/o The Swedish Cancer Society (SWEDEN)	8 185				8 185		8 185
Program for Appropriate Technology in Health - PATH (USA) through Pan American Health Organization - PAHO (USA)	3 591				3 591		3 591
Rajiv Gandhi Centre for Biotechnology (INDIA)	4 727			278	5 005		5 005
Registration Fees received from various participants to meetings organized by IARC	21 420	58 997		(58 530)	21 887		21 887
Registration Fees received within the framework of the Statistic Practice in Epidemiology using R course in 2018		7 700		(7 700)			
Registre Genevois des Tumeurs - RGT (SWITZERLAND)	1 111				1 111		1 111
Research Council of Norway (NO) through Artic University of Tromso (NORWAY)	27 340			(908)	26 432		26 432
Rijksinstituut voor Volksgezondheid en Milieu - RIVM (THE NETHERLANDS)	4			(4)			
Russian Ministry of Health - Scientific (RUSSIAN FEDERATION)	298 763			(139 119)	159 644		159 644

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San Gallicano Dermatological Institute - ISG (ITALY)	3 355			35	3 390		3 390
Société Nationale Française de Gastro-Entérologie - SNFGE (FRANCE)		20 000		(2 559)	17 441		17 441
Susan G. Komen for the Cure (USA)	36 112	65 180		(87 689)	13 603	7 875	21 478
Tata Memorial Centre - Advanced Centre for Treatment, Research and Education in Cancer (INDIA)	8	7 458			7 466		7 466
Tata Memorial Centre (INDIA)	125 724	(9 795)		(7 543)	108 386		108 386
The Institute of Social and Preventive Medicine - ISPM (SWITZERLAND)	3 458				3 458		3 458
The Scientific Institute of Public Health - ISP (BELGIUM)	1				1		1
Umea University - UoUmea (SE)		10 430			10 430		10 430
Union for International Cancer Control - UICC (SWITZERLAND)	157 210	2 415		(109 857)	49 768		49 768
United Nations - United Nations Educational, Scientific and Cultural Organization (USA)	6 814	1 520		(8 334)			
United States Agency for International Development (USA) through FHI360	37 522	38 925		(46 066)	30 381		30 381
Universita Cattolica del Sacro Cuore (ITALY)	7 689				7 689		7 689
Université Catholique de Lyon - UCLy (FRANCE)		1 302			1 302		1 302

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University Hospitals Coventry and Warwickshire NHS Trust - UHCW (GB)		11 639			11 639		11 639
University of Ferrara (ITALY)	604				604		604
University of Kent (UK)	31 024			(31 024)			
University of Leicester - UoL (UK)	699			(699)			
University of Oxford (UK)	11 273			(5 978)	5 295		5 295
University of Tampere (FINLAND)	33 790				33 790		33 790
University of Vienna (AUSTRIA)	1 653			(1 653)			
University of Warwick - UoWarwick (GB)		949			949		949
University of Washington (USA)	15 113			(12 881)	2 232		2 232
US Army Medical Research Acquisition Activity - USAMRAA (USA)	1 736				1 736		1 736
US Department of Health & Human Services - US DHHS/ National Center for Chronic Disease Prevention and Health Promotion- (USA)	9 058	209 000		(210 458)	7 600		7 600
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA)	649 435	1 973 979		(2 310 734)	312 680	1 282 202	1 594 882

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US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through Baylor College of Medicine (US), Sinai Health System (CA)		19 282		(139 507)	(120 225)	738 653	618 428
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through CRDF Global (USA)				(38 775)	(38 775)	42 900	4 125
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through Fred Hutchinson Cancer Research Center (USA)	85	8 651		(16 997)	(8 261)	53 637	45 376
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through H. Lee Moffitt Cancer Center (USA)	2 924			(2 796)	128		128
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through Icahn School of Medicine at Mount Sinai - ISMMS (USA)	3 205				3 205		3 205
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through Johns Hopkins University (USA)	30	49 532		(25 363)	24 199		24 199

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US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Cancer Institute - NCI (USA) through Trustees of Dartmouth College (USA)	4 849				4 849		4 849
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Institute of Dental and Craniofacial Research - NIDCR (USA)	16 300	547 319		(547 383)	16 236	552 956	569 192
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH / National Institute of Environmental Health Sciences - NIEHS (USA)	(41 494)	50 681		(9 180)	7		7
US Department of Health & Human Services - US DHHS/ National Institutes of Health - NIH through Massachusetts General Hospital - MGH / Molecular Neuro-Oncology Laboratory (USA)	853				853		853
Various honoraria to staff members	129 705	5 607			135 312		135 312
World Bank (US) through East, Central and Southern Africa Health Community - ECSA-HC (TZ)		131 346		(72 995)	58 351	40 548	98 899
World Cancer Research Fund International - WCRF (UK)	322 865	425 880		(419 756)	328 989	514 718	843 707
World Cancer Research Fund International - WCRF (UK) through Fundacio Institut Universitari per a la Recerca a l'Atencio Primaria de Salut Jordi Gol i Gurina - Fundacio IDIAP Jordi Gol (SP)		13 848		(26 655)	(12 807)	80 793	67 986

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World Cancer Research Fund International - WCRF (UK) through Imperial College London (UK)		15 305			15 305	7 369	22 674
World Cancer Research Fund International - WCRF (UK) through Maastricht University (NL)	2 237	20 000		(18 951)	3 286	11 121	14 407
World Cancer Research Fund International - WCRF (UK) through University of Oxford (UK)	23 921			(23 921)			
World Health Organization - WHO (SWITZERLAND)	3 461	80 390		(66 607)	17 244		17 244
World Health Organization - WHO EMRO (EGYPT)		260			260		260
World Health Organization - WHO EURO (DENMARK)	105 324	281 045		(150 693)	235 676		235 676
Voluntary Designated Contributions	10 378 703	15 885 484	1 999	(13 352 524)	12 913 662	13 746 427	26 660 089
Voluntary Undesignated Contributions	560 681	390 629	1 039	(10 168)	942 181		942 181
Voluntary Contributions Account	<u>10 939 384</u>	<u>16 276 113</u>	<u>3 038</u>	<u>(13 362 692)</u>	<u>13 855 843</u>	<u>13 746 427</u>	<u>27 602 270</u>