

Governing Council Fifty-eighth Session GC/58/Inf.Doc. No.1 English only

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STATUS OF COLLECTION OF ASSESSED CONTRIBUTIONS FROM PARTICIPATING STATES

As at 13 May 2016 (amounts in Euros)

	2016 Assessments			Assessments of prior financial years			Total
				Outstanding			Outstanding
			Balance as of	Balance as of	Collected	Balance as of	Balance as of
Participating States	Assessments	Collected	13-May-16	01-Jan-16	during 2016	13-May-16	13-May-16
Australia	854 561	854 561	-				-
Austria	735 086	367 543	367 543				367 543
Belgium (1)	735 086	-	735 086	56 500	56 500	-	735 086
Brazil (2)	854 561	-	854 561	1 279 090	-	1 279 090	2 133 651
Canada	854 561	854 561	-				-
Denmark	735 086	-	735 086				735 086
Finland	735 086	735 086	-				-
France	1 093 500	1 093 500	-				-
Germany	1 093 500	546 750	546 750				546 750
India	735 086	-	735 086				735 086
Ireland	615 614	-	615 614				615 614
Italy	1 093 500	-	1 093 500				1 093 500
Japan	1 571 392	-	1 571 392				1 571 392
Netherlands	735 086	-	735 086				735 086
Norway	735 086	735 086	-				-
Qatar	615 614	615 614	-				-
Republic of Korea	735 086	735 086	-				-
Russian Federation	854 561	854 561	-				-
Spain (3)	854 561	-	854 561	1 218 017	-	1 218 017	2 072 578
Sweden	735 086	735 086	-				-
Switzerland	735 086	735 086	-				-
Turkey	735 086	735 086	-				-
United Kingdom	1 093 500	1 093 500	-				-
United States of America (4)	1 571 392	-	1 571 392	1 148 840	1 144 514	4 326	1 575 718
TOTAL	21 106 763	10 691 106	10 415 657	3 702 447	1 201 014	2 501 433	12 917 090
% of collection		50.65%					
Other outstanding contributions:							
Morocco (5)	410 409	264 060	146 349	214 088	214 088	-	146 349
Russian Federation (6)				676 911	676 911	-	
GRAND TOTAL	21 517 172	10 955 166	10 562 006	4 593 446	2 092 013	2 501 433	13 063 439

(1) Belgium: Balance of 2015 assessed contribution was received on 13 January 2016.

(2) Brazil's membership was accepted in 2013. Arrears in assessed contribution refer to the 2013-2015 unbudgeted assessments.

(3) Spain: Arrears in assessed contribution refer to the outstanding 2014-2015 assessments.

(4) United States of America: 2015 assessed contribution was received on 8 March 2016.

(5) Morocco's membership was accepted in 2015. The 2016 contribution equals to 2/3 of assessed contribution of Group 5 Participating States and to be accounted under the unbudgeted assessment. 2015 unbudgeted assessments was received on 4 January 2016.

(6) Russian Federation's membership was temporarily suspended and resumed on 1 January 2007 in accordance with Resolution GC/48/R3. As from 1 January 2016, the outstanding balance in arrears is US\$976 783 @ €0.693 = €676 911 (rounded). This final instalment was received on 4 May 2016.