

COUNCIL
120th session
Agenda item 6(d)

C 120/6(d)
4 June 2018
Original: ENGLISH

RESOURCE MANAGEMENT

(d) Report on the status of Member States' contributions and implementation of Article 61 of the IMO Convention, and advances to the Working Capital Fund

Note by the Secretary-General

SUMMARY

Executive summary: This document reports on the status of Member States' contributions to the General Fund and the Working Capital Fund as at 31 May 2018, as well as on the implementation of Article 61 of the IMO Convention

Strategic direction, 7 if applicable:

Output: 7.2

Action to be taken: Paragraph 9

Related documents: C/ES.29/4(b) and its addendum

Current position as at 31 May 2018

1 The total contribution due from Member States as at 1 January 2018 amounted to £32,939,889, consisting of the current year's assessment of £31,864,000 and previous years' assessment of £1,075,889.

2 During the period from January to May 2018, 82.27% and 19.83% of the current year's and prior years' assessments had been received. The collection rate for the current year's assessment remained within the range of 82% to 83.8% achieved during the years 2015 2017 for the same period. As at 31 May 2018, the total amount due to the Organization amounted to £6,512,432.

3 The contributions received and due as at 31 May 2018 for both current and past periods are summarized in the table below and detailed in annex 1 with a separate schedule showing the status of Council Members' contributions in annex 2.

Table 1

Years		Balance 01/01/2018	Amount Received	Balance 31/05/2018
Current year 2018	£	31,864,000	26,214,138	5,649,862
	%	100.00%	82.27%	17.73%
Arrears 1988-2017	£	1,075,889	213,319	862,570 ¹
	%	100.00%	19.83%	80.17%
Total as at 31 May 2018	£	£32,939,889	£26,427,457	£6,512,432

4 Of the 172² Member States and three Associate Members included in the Notice of Assessment, 90 had made full payment of their 2018 assessment, 30 had made partial payment and 55 had made no payment as at 31 May 2018. Of the 40 Council Members, 30 had made full payment of their 2018 assessment, 4 had made partial payments and 6 had made no payment as at 31 May 2018.

5 The Council may be aware that the Republic of Armenia and the Republic of Nauru became Members of IMO on 19 January 2018 and 14 May 2018 respectively. As a result, the Republic of Armenia and the Republic of Nauru were not included in the calculation of the 2018 assessment at the time of its issuance. An assessment for the budgetary contribution has since been calculated in accordance with the scale applicable to existing Members of the Organization in respect of the remaining eleven months in 2018 for the Republic of Armenia, amounting to £4,949 and the remaining seven months in 2018 for the Republic of Nauru, amounting to £3,149.

Application of Article 61 of the IMO Convention

6 As at 31 May 2018, a total of 18 Member States, excluding the former Socialist Federal Republic of Yugoslavia are under the provision of Article 61 as their assessment for 2017 and prior years is still outstanding, the details of which are shown in annex 3.

7 The Secretariat regularly reviews the situation with respect to Article 61 and in accordance with the provisions of rule 56*bis*, the Director of the Administrative Division wrote to Member States falling under the provision of Article 61 in February 2018, drawing their attention to the requirements of rule 56*bis* and to the amounts which have been outstanding for more than one year.

Contribution to the Working Capital Fund

8 Total contributions received or due from Member States to the Working Capital Fund amounted to £142,232 as at 31 May 2018. The contributions from three Member States totalling £63 are yet to be received.

¹ This figure excludes the amount of £355,063 due from the former Socialist Federal Republic of Yugoslavia. There has been no further update from the United Nations Secretariat regarding the pre-dissolution arrears of the former Socialist Federal Republic of Yugoslavia.

² Excluding the Republic of Armenia and the Republic of Nauru, as explained in paragraph 5.

Action requested of the Council

- 9 The Council is invited to:
- .1 take note of the information contained in this document;
 - .2 reiterate its firm stance on the strict enforcement of Article 61 of the IMO Convention; and
 - .3 urge all Members that have not yet done so to fully meet their financial obligations to the Organization as early as possible.

ANNEX 1

REPORT ON THE STATUS OF MEMBER STATES' CONTRIBUTIONS AS AT 31 MAY 2018

	Member States	Assessment Due as at 1 Jan 2018		Receipts in 2018		Balance Due as at 31 May 2018		
		2018	2017 & earlier	2018	2017 & earlier	2018	2017 & earlier	TOTAL
1	ALBANIA	5,399.00	5,116.27	267.74	5,116.27	5,131.26	0.00	5,131.26
2	ALGERIA	28,605.00	0.00	0.00	0.00	28,605.00	0.00	28,605.00
3	ANGOLA	7,158.00	20.73	6,742.53	20.73	415.47	0.00	415.47
4	ANTIGUA AND BARBUDA	165,640.00	0.00	55,750.00	0.00	109,890.00	0.00	109,890.00
5	ARGENTINA	38,866.00	0.00	0.00	0.00	38,866.00	0.00	38,866.00
6	AUSTRALIA	183,128.00	0.00	183,128.00	0.00	0.00	0.00	0.00
7	AUSTRIA	29,756.00	0.00	29,756.00	0.00	0.00	0.00	0.00
8	AZERBAIJAN	30,423.00	0.00	30,423.00	0.00	0.00	0.00	0.00
9	BAHAMAS	1,312,754.00	0.00	1,312,754.00	0.00	0.00	0.00	0.00
10	BAHRAIN	15,124.00	0.00	15,112.00	0.00	12.00	0.00	12.00
11	BANGLADESH	25,737.00	0.00	25,737.00	0.00	0.00	0.00	0.00
12	BARBADOS	24,436.00	0.00	24,436.00	0.00	0.00	0.00	0.00
13	BELARUS	15,142.00	0.00	15,142.00	0.00	0.00	0.00	0.00
14	BELGIUM	145,605.00	0.00	145,605.00	0.00	0.00	0.00	0.00
15	BELIZE	51,452.00	0.00	51,452.00	0.00	0.00	0.00	0.00
16	BENIN	5,399.00	0.00	5,217.92	0.00	181.08	0.00	181.08
17	BOLIVIA (PLURINATIONAL STATE OF)	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
18	BOSNIA AND HERZEGOVINA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
19	BRAZIL	211,535.00	0.00	198,831.01	0.00	12,703.99	0.00	12,703.99
20	BRUNEI DARUSSALAM	20,330.00	0.00	20,330.00	0.00	0.00	0.00	0.00
21	BULGARIA	7,450.00	0.00	7,450.00	0.00	0.00	0.00	0.00
22	CABO VERDE	5,399.00	16,029.68	0.00	0.00	5,399.00	16,029.68	21,428.68
23	CAMBODIA	5,399.00	12,972.00	5,399.00	12,972.00	0.00	0.00	0.00
24	CAMEROON	8,976.00	4,941.96	0.00	0.00	8,976.00	4,941.96	13,917.96
25	CANADA	210,929.00	0.00	210,929.00	0.00	0.00	0.00	0.00
26	CHILE	50,713.00	0.00	50,713.00	0.00	0.00	0.00	0.00
27	CHINA	1,327,925.00	0.00	0.00	0.00	1,327,925.00	0.00	1,327,925.00
28	COLOMBIA	30,833.00	12,424.66	5,599.34	12,424.66	25,233.66	0.00	25,233.66
29	COMOROS	16,022.00	78,328.20	0.00	8,964.20	16,022.00	69,364.00	85,386.00
30	CONGO	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
31	COOK ISLANDS	45,707.00	0.00	45,707.00	0.00	0.00	0.00	0.00
32	COSTA RICA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
33	COTE D'IVOIRE	5,399.00	5,131.37	0.00	0.00	5,399.00	5,131.37	10,530.37
34	CROATIA	44,222.00	0.00	44,222.00	0.00	0.00	0.00	0.00
35	CUBA	15,142.00	0.00	15,142.00	0.00	0.00	0.00	0.00
36	CYPRUS	499,231.00	0.00	499,231.00	0.00	0.00	0.00	0.00
37	CZECHIA	29,756.00	0.00	0.00	0.00	29,756.00	0.00	29,756.00
38	DEMOCRATIC PEOPLE'S REPUBLIC OF KOREA	17,211.00	0.00	0.00	0.00	17,211.00	0.00	17,211.00
39	DEMOCRATIC REPUBLIC OF THE CONGO	5,399.00	0.00	196.64	0.00	5,202.36	0.00	5,202.36
40	DENMARK	394,805.00	0.00	394,805.00	0.00	0.00	0.00	0.00
41	DJIBOUTI	5,399.00	286.72	0.00	0.00	5,399.00	286.72	5,685.72
42	DOMINICA	20,150.00	92,711.38	13,249.56	92,711.38	6,900.44	0.00	6,900.44
43	DOMINICAN REPUBLIC	5,399.00	0.00	5,024.38	0.00	374.62	0.00	374.62
44	ECUADOR	22,592.00	4,797.86	0.00	4,537.40	22,592.00	260.46	22,852.46
45	EGYPT	34,327.00	0.00	0.00	0.00	34,327.00	0.00	34,327.00
46	EL SALVADOR	5,399.00	0.00	5,391.57	0.00	7.43	0.00	7.43
47	EQUATORIAL GUINEA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
48	ERITREA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
49	ESTONIA	13,845.00	0.00	13,845.00	0.00	0.00	0.00	0.00
50	ETHIOPIA	10,681.00	0.00	10,681.00	0.00	0.00	0.00	0.00
51	FIJI	5,399.00	27.59	5,352.37	27.59	46.63	0.00	46.63
52	FINLAND	65,612.00	0.00	65,612.00	0.00	0.00	0.00	0.00
53	FRANCE	341,108.00	0.00	341,108.00	0.00	0.00	0.00	0.00
54	GABON	6,485.00	0.00	0.00	0.00	6,485.00	0.00	6,485.00
55	GAMBIA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
56	GEORGIA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
57	GERMANY	412,552.00	0.00	412,552.00	0.00	0.00	0.00	0.00
58	GHANA	8,191.00	0.00	8,191.00	0.00	0.00	0.00	0.00
59	GREECE	969,629.00	0.00	969,629.00	0.00	0.00	0.00	0.00
60	GRENADA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
61	GUATEMALA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
62	GUINEA	5,399.00	0.00	91.89	0.00	5,307.11	0.00	5,307.11
63	GUINEA-BISSAU	5,399.00	125,140.70	0.00	0.00	5,399.00	125,140.70	130,539.70
64	GUYANA	6,597.00	3.50	6,593.50	3.50	3.50	0.00	3.50
65	HAITI	5,399.00	87.88	5,244.39	87.88	154.61	0.00	154.61
66	HONDURAS	7,158.00	0.00	7,158.00	0.00	0.00	0.00	0.00
67	HUNGARY	15,142.00	0.00	0.00	0.00	15,142.00	0.00	15,142.00

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	Member States	Assessment Due as at 1 Jan 2018		Receipts in 2018		Balance Due as at 31 May 2018		
		2018	2017 & earlier	2018	2017 & earlier	2018	2017 & earlier	TOTAL
68	ICELAND	9,380.00	0.00	9,380.00	0.00	0.00	0.00	0.00
69	INDIA	298,724.00	0.00	298,724.00	0.00	0.00	0.00	0.00
70	INDONESIA	379,030.00	0.00	0.00	0.00	379,030.00	0.00	379,030.00
71	IRAN (ISLAMIC REPUBLIC OF)	125,837.00	0.00	0.00	0.00	125,837.00	0.00	125,837.00
72	IRAQ	15,142.00	0.00	0.00	0.00	15,142.00	0.00	15,142.00
73	IRELAND	34,423.00	0.00	34,423.00	0.00	0.00	0.00	0.00
74	ISRAEL	34,625.00	0.00	34,625.00	0.00	0.00	0.00	0.00
75	ITALY	506,442.00	0.00	506,442.00	0.00	0.00	0.00	0.00
76	JAMAICA	8,953.00	0.00	8,953.00	0.00	0.00	0.00	0.00
77	JAPAN	836,862.00	0.00	836,862.00	0.00	0.00	0.00	0.00
78	JORDAN	7,226.00	0.00	7,226.00	0.00	0.00	0.00	0.00
79	KAZAKHSTAN	16,802.00	0.00	16,802.00	0.00	0.00	0.00	0.00
80	KENYA	5,399.00	0.00	3,709.64	0.00	1,689.36	0.00	1,689.36
81	KIRIBATI	11,152.00	12,067.23	11,137.00	12,067.23	15.00	0.00	15.00
82	KUWAIT	91,753.00	0.00	0.00	0.00	91,753.00	0.00	91,753.00
83	LATVIA	8,909.00	0.00	8,909.00	0.00	0.00	0.00	0.00
84	LEBANON	9,716.00	0.00	9,716.00	0.00	0.00	0.00	0.00
85	LIBERIA	3,161,087.00	0.00	3,161,087.00	0.00	0.00	0.00	0.00
86	LIBYA	32,846.00	0.00	0.00	0.00	32,846.00	0.00	32,846.00
87	LITHUANIA	21,111.00	0.00	21,111.00	0.00	0.00	0.00	0.00
88	LUXEMBOURG	56,473.00	0.00	0.00	0.00	56,473.00	0.00	56,473.00
89	MADAGASCAR	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
90	MALAWI	5,399.00	49,244.00	0.00	0.00	5,399.00	49,244.00	54,643.00
91	MALAYSIA	184,154.00	0.00	184,154.00	0.00	0.00	0.00	0.00
92	MALDIVES	5,399.00	5,126.12	0.00	5,126.12	5,399.00	0.00	5,399.00
93	MALTA	1,600,278.00	0.00	1,600,278.00	0.00	0.00	0.00	0.00
94	MARSHALL ISLANDS	3,188,327.00	0.00	1,594,163.50	0.00	1,594,163.50	0.00	1,594,163.50
95	MAURITANIA	5,399.00	588.12	0.00	0.00	5,399.00	588.12	5,987.12
96	MAURITIUS	7,899.00	0.00	7,899.00	0.00	0.00	0.00	0.00
97	MEXICO	88,671.00	0.00	88,671.00	0.00	0.00	0.00	0.00
98	MONACO	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
99	MONGOLIA	15,999.00	0.00	15,999.00	0.00	0.00	0.00	0.00
100	MONTENEGRO	7,495.00	0.00	7,495.00	0.00	0.00	0.00	0.00
101	MOROCCO	12,678.00	0.00	0.00	0.00	12,678.00	0.00	12,678.00
102	MOZAMBIQUE	6,395.00	1,357.49	0.00	0.00	6,395.00	1,357.49	7,752.49
103	MYANMAR	9,829.00	0.00	9,516.73	0.00	312.27	0.00	312.27
104	NAMIBIA	8,572.00	0.00	8,572.00	0.00	0.00	0.00	0.00
105	NEPAL	5,399.00	5,133.00	5,399.00	5,133.00	0.00	0.00	0.00
106	NETHERLANDS	236,225.00	0.00	236,225.00	0.00	0.00	0.00	0.00
107	NEW ZEALAND	37,048.00	0.00	37,048.00	0.00	0.00	0.00	0.00
108	NICARAGUA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
109	NIGERIA	34,102.00	0.00	34,102.00	0.00	0.00	0.00	0.00
110	NORWAY	423,885.00	0.00	423,885.00	0.00	0.00	0.00	0.00
111	OMAN	15,142.00	0.00	0.00	0.00	15,142.00	0.00	15,142.00
112	PAKISTAN	22,345.00	10.00	0.00	10.00	22,345.00	0.00	22,345.00
113	PALAU	28,924.00	0.00	0.00	0.00	28,924.00	0.00	28,924.00
114	PANAMA	4,938,291.00	0.00	4,938,291.00	0.00	0.00	0.00	0.00
115	PAPUA NEW GUINEA	9,559.00	4,183.15	9,559.00	4,183.15	0.00	0.00	0.00
116	PARAGUAY	8,303.00	0.00	8,303.00	0.00	0.00	0.00	0.00
117	PERU	26,541.00	0.00	1,354.98	0.00	25,186.02	0.00	25,186.02
118	PHILIPPINES	113,085.00	0.00	113,085.00	0.00	0.00	0.00	0.00
119	POLAND	30,497.00	0.00	30,497.00	0.00	0.00	0.00	0.00
120	PORTUGAL	321,387.00	0.00	321,387.00	0.00	0.00	0.00	0.00
121	QATAR	49,031.00	15.00	49,001.00	15.00	30.00	0.00	30.00
122	REPUBLIC OF KOREA	367,639.00	0.00	367,639.00	0.00	0.00	0.00	0.00
123	REPUBLIC OF MOLDOVA	13,306.00	0.00	13,306.00	0.00	0.00	0.00	0.00
124	ROMANIA	15,142.00	0.00	0.00	0.00	15,142.00	0.00	15,142.00
125	RUSSIAN FEDERATION	344,505.00	0.00	344,505.00	0.00	0.00	0.00	0.00
126	SAINT KITTS AND NEVIS	25,468.00	0.00	25,468.00	0.00	0.00	0.00	0.00
127	SAINT LUCIA	5,399.00	12.00	5,375.00	12.00	24.00	0.00	24.00
128	SAINT VINCENT AND THE GRENADINES	54,593.00	0.00	54,593.00	0.00	0.00	0.00	0.00
129	SAMOA	5,399.00	651.11	4,737.89	651.11	661.11	0.00	661.11
130	SAN MARINO	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
131	SAO TOME AND PRINCIPE	5,399.00	125,314.00	0.00	0.00	5,399.00	125,314.00	130,713.00
132	SAUDI ARABIA	200,481.00	0.00	200,466.00	0.00	15.00	0.00	15.00
133	SENEGAL	7,203.00	149.66	0.00	0.00	7,203.00	149.66	7,352.66
134	SERBIA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
135	SEYCHELLES	9,447.00	0.00	9,447.00	0.00	0.00	0.00	0.00
136	SIERRA LEONE	32,559.00	0.00	0.00	0.00	32,559.00	0.00	32,559.00
137	SINGAPORE	1,919,084.00	0.00	1,919,084.00	0.00	0.00	0.00	0.00
138	SLOVAKIA	15,142.00	0.00	15,142.00	0.00	0.00	0.00	0.00
139	SLOVENIA	15,142.00	0.00	15,142.00	0.00	0.00	0.00	0.00

	Member States	Assessment Due as at 1 Jan 2018		Receipts in 2018		Balance Due as at 31 May 2018		
		2018	2017 & earlier	2018	2017 & earlier	2018	2017 & earlier	TOTAL
140	SOLOMON ISLANDS	5,399.00	10,256.29	0.00	10,241.29	5,399.00	15.00	5,414.00
141	SOMALIA	5,399.00	110,865.56	0.00	39,000.00	5,399.00	71,865.56	77,264.56
142	SOUTH AFRICA	35,455.00	0.00	35,455.00	0.00	0.00	0.00	0.00
143	SPAIN	199,598.00	0.00	0.00	0.00	199,598.00	0.00	199,598.00
144	SRI LANKA	11,108.00	0.00	0.00	0.00	11,108.00	0.00	11,108.00
145	SUDAN	5,399.00	5,133.00	0.00	0.00	5,399.00	5,133.00	10,532.00
146	SURINAME	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
147	SWEDEN	79,479.00	0.00	79,479.00	0.00	0.00	0.00	0.00
148	SWITZERLAND	73,638.00	0.00	73,638.00	0.00	0.00	0.00	0.00
149	SYRIAN ARAB REPUBLIC	5,399.00	21,241.25	0.00	0.00	5,399.00	21,241.25	26,640.25
150	THAILAND	108,021.00	0.00	108,021.00	0.00	0.00	0.00	0.00
151	THE FORMER YUGOSLAV REPUBLIC OF MACEDONIA	5,399.00	0.00	5,399.00	0.00	0.00	0.00	0.00
152	TIMOR-LESTE	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
153	TOGO	32,177.00	0.00	32,162.00	0.00	15.00	0.00	15.00
154	TONGA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
155	TRINIDAD AND TOBAGO	6,530.00	0.00	0.00	0.00	6,530.00	0.00	6,530.00
156	TUNISIA	12,746.00	0.00	0.00	0.00	12,746.00	0.00	12,746.00
157	TURKEY	176,584.00	0.00	176,584.00	0.00	0.00	0.00	0.00
158	TURKMENISTAN	8,146.00	0.00	0.00	0.00	8,146.00	0.00	8,146.00
159	TUVALU	27,869.00	15.00	0.00	0.00	27,869.00	15.00	27,884.00
160	UGANDA	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
161	UKRAINE	27,977.00	0.00	0.00	0.00	27,977.00	0.00	27,977.00
162	UNITED ARAB EMIRATES	43,600.00	0.00	43,588.00	0.00	12.00	0.00	12.00
163	UNITED KINGDOM	1,324,422.00	0.00	1,324,422.00	0.00	0.00	0.00	0.00
164	UNITED REPUBLIC OF TANZANIA	21,137.00	0.00	21,122.00	0.00	15.00	0.00	15.00
165	UNITED STATES OF AMERICA	876,241.00	0.00	0.00	0.00	876,241.00	0.00	876,241.00
166	URUGUAY	15,860.00	0.00	3.99	0.00	15,856.01	0.00	15,856.01
167	VANUATU	50,599.00	0.00	50,582.39	0.00	16.61	0.00	16.61
168	VENEZUELA (BOLIVARIAN REPUBLIC OF)	62,785.00	0.00	3,434.17	0.00	59,350.83	0.00	59,350.83
169	VIET NAM	109,966.00	0.00	0.00	0.00	109,966.00	0.00	109,966.00
170	YEMEN	5,399.00	0.00	0.00	0.00	5,399.00	0.00	5,399.00
171	ZAMBIA	5,399.00	11,428.32	0.00	0.00	5,399.00	11,428.32	16,827.32
172	ZIMBABWE	5,399.00	15.00	5,399.00	15.00	0.00	0.00	0.00
173	FAROEES	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00
174	HONG KONG, CHINA	1,245,962.00	0.00	1,245,962.00	0.00	0.00	0.00	0.00
175	MACAO, CHINA	2,700.00	0.00	2,700.00	0.00	0.00	0.00	0.00
	YUGOSLAVIA*	0.00	355,063.51	0.00	0.00	0.00	355,063.51	355,063.51
	SUB-TOTAL	31,864,000.00	1,075,889.31	26,214,138.13	213,319.51	5,649,861.87	862,569.80	6,512,431.67
	NEW MEMBER							
176	ARMENIA	4,949.00	0.00	0.00	0.00	4,949.00	0.00	4,949.00
177	NAURU	3,149.00	0.00	0.00	0.00	3,149.00	0.00	3,149.00
	TOTAL	31,872,098.00	1,075,889.31	26,214,138.13	213,319.51	5,657,959.87	862,569.80	6,520,529.67

Note:

- * The former SFRY pre-dissolution arrears due from the five successor States pending a decision by the United Nations General Assembly and is not included in the above count.

ANNEX 2

REPORT ON THE STATUS OF COUNCIL MEMBERS' CONTRIBUTIONS AS AT 31 MAY 2018

	Member States	Assessment Due as at 1 Jan 2018		Receipts in 2018		Balance Due as at 31 May 2018		
		2018	2017 & earlier	2018	2017 & earlier	2018	2017 & earlier	TOTAL
1	AUSTRALIA	183,128.00	0.00	183,128.00	0.00	0.00	0.00	0.00
2	BAHAMAS	1,312,754.00	0.00	1,312,754.00	0.00	0.00	0.00	0.00
3	BELGIUM	145,605.00	0.00	145,605.00	0.00	0.00	0.00	0.00
4	BRAZIL	211,535.00	0.00	198,831.01	0.00	12,703.99	0.00	12,703.99
5	CANADA	210,929.00	0.00	210,929.00	0.00	0.00	0.00	0.00
6	CHILE	50,713.00	0.00	50,713.00	0.00	0.00	0.00	0.00
7	CHINA	1,327,925.00	0.00	0.00	0.00	1,327,925.00	0.00	1,327,925.00
8	CYPRUS	499,231.00	0.00	499,231.00	0.00	0.00	0.00	0.00
9	DENMARK	394,805.00	0.00	394,805.00	0.00	0.00	0.00	0.00
10	EGYPT	34,327.00	0.00	0.00	0.00	34,327.00	0.00	34,327.00
11	FRANCE	341,108.00	0.00	341,108.00	0.00	0.00	0.00	0.00
12	GERMANY	412,552.00	0.00	412,552.00	0.00	0.00	0.00	0.00
13	GREECE	969,629.00	0.00	969,629.00	0.00	0.00	0.00	0.00
14	INDIA	298,724.00	0.00	298,724.00	0.00	0.00	0.00	0.00
15	INDONESIA	379,030.00	0.00	0.00	0.00	379,030.00	0.00	379,030.00
16	ITALY	506,442.00	0.00	506,442.00	0.00	0.00	0.00	0.00
17	JAMAICA	8,953.00	0.00	8,953.00	0.00	0.00	0.00	0.00
18	JAPAN	836,862.00	0.00	836,862.00	0.00	0.00	0.00	0.00
19	KENYA	5,399.00	0.00	3,709.64	0.00	1,689.36	0.00	1,689.36
20	LIBERIA	3,161,087.00	0.00	3,161,087.00	0.00	0.00	0.00	0.00
21	MALAYSIA	184,154.00	0.00	184,154.00	0.00	0.00	0.00	0.00
22	MALTA	1,600,278.00	0.00	1,600,278.00	0.00	0.00	0.00	0.00
23	MEXICO	88,671.00	0.00	88,671.00	0.00	0.00	0.00	0.00
24	MOROCCO	12,678.00	0.00	0.00	0.00	12,678.00	0.00	12,678.00
25	NETHERLANDS	236,225.00	0.00	236,225.00	0.00	0.00	0.00	0.00
26	NORWAY	423,885.00	0.00	423,885.00	0.00	0.00	0.00	0.00
27	PANAMA	4,938,291.00	0.00	4,938,291.00	0.00	0.00	0.00	0.00
28	PERU	26,541.00	0.00	1,354.98	0.00	25,186.02	0.00	25,186.02
29	PHILIPPINES	113,085.00	0.00	113,085.00	0.00	0.00	0.00	0.00
30	REPUBLIC OF KOREA	367,639.00	0.00	367,639.00	0.00	0.00	0.00	0.00
31	RUSSIAN FEDERATION	344,505.00	0.00	344,505.00	0.00	0.00	0.00	0.00
32	SINGAPORE	1,919,084.00	0.00	1,919,084.00	0.00	0.00	0.00	0.00
33	SOUTH AFRICA	35,455.00	0.00	35,455.00	0.00	0.00	0.00	0.00
34	SPAIN	199,598.00	0.00	0.00	0.00	199,598.00	0.00	199,598.00
35	SWEDEN	79,479.00	0.00	79,479.00	0.00	0.00	0.00	0.00
36	THAILAND	108,021.00	0.00	108,021.00	0.00	0.00	0.00	0.00
37	TURKEY	176,584.00	0.00	176,584.00	0.00	0.00	0.00	0.00
38	UNITED ARAB EMIRATES	43,600.00	0.00	43,588.00	0.00	12.00	0.00	12.00
39	UNITED KINGDOM	1,324,422.00	0.00	1,324,422.00	0.00	0.00	0.00	0.00
40	UNITED STATES OF AMERICA	876,241.00	0.00	0.00	0.00	876,241.00	0.00	876,241.00
	TOTAL	24,389,174.00	0.00	21,519,783.63	0.00	2,869,390.37	0.00	2,869,390.37

ANNEX 3

**REPORT ON THE STATUS OF MEMBERS STATES FALLING UNDER THE PROVISION OF ARTICLE 61
AS AT 31 MAY 2018**

	Member States	Assessment Due as at 1 Jan 2018		Receipts in 2018		Balance Due as at 31 May 2018		
		2018	2017 & earlier	2018	2017 & earlier	2018	2017 & earlier	TOTAL
1	CABO VERDE	5,399.00	16,029.68	0.00	0.00	5,399.00	16,029.68	21,428.68
2	CAMEROON	8,976.00	4,941.96	0.00	0.00	8,976.00	4,941.96	13,917.96
3	COMOROS	16,022.00	78,328.20	0.00	8,964.20	16,022.00	69,364.00	85,386.00
4	COTE D'IVOIRE	5,399.00	5,131.37	0.00	0.00	5,399.00	5,131.37	10,530.37
5	DJIBOUTI	5,399.00	286.72	0.00	0.00	5,399.00	286.72	5,685.72
6	ECUADOR	22,592.00	4,797.86	0.00	4,537.40	22,592.00	260.46	22,852.46
7	GUINEA-BISSAU	5,399.00	125,140.70	0.00	0.00	5,399.00	125,140.70	130,539.70
8	MALAWI	5,399.00	49,244.00	0.00	0.00	5,399.00	49,244.00	54,643.00
9	MAURITANIA	5,399.00	588.12	0.00	0.00	5,399.00	588.12	5,987.12
10	MOZAMBIQUE	6,395.00	1,357.49	0.00	0.00	6,395.00	1,357.49	7,752.49
11	SAO TOME AND PRINCIPE	5,399.00	125,314.00	0.00	0.00	5,399.00	125,314.00	130,713.00
12	SENEGAL	7,203.00	149.66	0.00	0.00	7,203.00	149.66	7,352.66
13	SOLOMON ISLANDS	5,399.00	10,256.29	0.00	10,241.29	5,399.00	15.00	5,414.00
14	SOMALIA	5,399.00	110,865.56	0.00	39,000.00	5,399.00	71,865.56	77,264.56
15	SUDAN	5,399.00	5,133.00	0.00	0.00	5,399.00	5,133.00	10,532.00
16	SYRIAN ARAB REPUBLIC	5,399.00	21,241.25	0.00	0.00	5,399.00	21,241.25	26,640.25
17	TUVALU	27,869.00	15.00	0.00	0.00	27,869.00	15.00	27,884.00
18	ZAMBIA	5,399.00	11,428.32	0.00	0.00	5,399.00	11,428.32	16,827.32
19	YUGOSLAVIA *	0.00	355,063.51	0.00	0.00	0.00	355,063.51	355,063.51
	TOTAL	153,845.00	925,312.69	0.00	62,742.89	153,845.00	862,569.80	1,016,414.80

Note:

- * The former SFRY pre-dissolution arrears due from the five successor States pending a decision by the United Nations General Assembly and is not included in the above count.