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منظمة الأمم المتحدة
للتربية والعلم والثقافة

联合国教育、
科学及文化组织

World Heritage 23 GA

WHC/21/23.GA/INF.6
Paris, 27 October 2021
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UNITED NATIONS EDUCATIONAL, SCIENTIFIC AND CULTURAL ORGANIZATION

TWENTY-THIRD SESSION OF THE GENERAL ASSEMBLY OF STATES PARTIES TO THE CONVENTION CONCERNING THE PROTECTION OF THE WORLD CULTURAL AND NATURAL HERITAGE

Paris, UNESCO Headquarters
November 2021

Item 6 of the Provisional Agenda: Examination of the statement of accounts of the World Heritage Fund, including the status of the States Parties' contributions

INF.6: Accounts of the World Heritage Fund for the financial period 2018-2019 and the period from 1 January 2020 to 30 June 2021

SUMMARY

In accordance with article 6.4 of the Financial Regulations for the World Heritage Fund, this document contains the statement of accounts of the World Heritage Fund for the biennium ended 31 December 2019 and for the period from 1 January 2020 to 30 June 2021.

Each report also includes its corresponding statement of assessed compulsory and voluntary contributions of States Parties to the World Heritage Fund.

This document should be read in conjunction with Document WHC/21/23.GA/6.

Statement of accounts
of the World Heritage Fund
for the biennium ended 31 December 2019

UNESCO

WORLD HERITAGE FUND

STATEMENT OF INCOME AND EXPENDITURE AND CHANGES IN RESERVES AND FUND BALANCES
FOR THE PERIOD 1 JANUARY 2018 TO 31 DECEMBER 2019

(EXPRESSED IN US DOLLARS)

	Programme Activities*	International Assistance Funding	Enhancing the Human Capacities of the Secretariat	Promotional Activities	Fund Dedicated to Specific Activities	Funding the evaluation of nominations to the World Heritage List	Emergency Reserve Fund	Total as at 31.12.2019	Comparative 31.12.2017
INCOME									
Assessed contributions:									
Compulsory	4 038 108	-	-	-	-	-	-	4 038 108	3 980 816
Voluntary	980 751	-	-	-	-	-	-	980 751	1 303 968
Total assessed contributions	5 018 859	-	-	-	-	-	-	5 018 859	5 284 784
Other income:									
Interest	416 324	-	-	-	-	-	-	416 324	178 673
Voluntary Contributions (see annex 1)	420 151	-	670 699	311 757	5 796 733	-	-	7 199 340	3 984 892
Other	2 296	-	3 479	29 677	-	-	-	35 452	54 974
Transfer from other funds	-	-	-	-	39 195	-	-	39 195	11 281
Online donations - General	37 484	-	-	16 489	-	-	-	53 973	30 952
Online donations - Map	6 886	-	-	2 076	-	-	-	8 962	7 609
Total other income	883 141	-	674 178	359 999	5 835 928	-	-	7 753 246	4 268 381
TOTAL INCOME	**5 902 000**	**-**	**674 178**	**359 999**	**5 835 928**	**-**	**-**	**12 772 105**	**9 553 165**
Disbursements	3 849 846	99 173	691 265	349 222	2 462 345	-	147 490	7 599 341	7 320 662
Management Costs on Disbursements	-	6 942	50 149	28 157	186 635	-	-	271 883	321 879
Provision for unliquidated obligations	796 657	16 603	2 157	10 846	115 713	-	53 585	995 561	1 019 427
Provision for exchange fluctuation	214 983	-	-	-	-	-	-	214 983	11 033
TOTAL EXPENDITURE	**4 861 486**	**122 718**	**743 571**	**388 225**	**2 764 693**	**-**	**201 075**	**9 081 768**	**8 673 001**
EXCESS (SHORTFALL) OF INCOME OVER EXPENDITURE	**1 040 514**	**(122 718)**	**(69 393)**	**(28 226)**	**3 071 235**	**-**	**(201 075)**	**3 690 337**	**880 164**
Savings on prior years' obligations and other adjustments	184 710	31 244	-	-	6 523	-	(71 653)	150 824	405 697
Funds related to the carry over of the International Assistance budget (IAC)	(149 312)	-	-	-	-	-	-	(149 312)	(107 802)
Transfer between funds	(306 417)	-	-	-	-	-	306 417	-	-
Reserves and fund balances, beginning of the period	3 133 693	192 046	745 970	234 824	2 177 572	-	218 088	6 702 193	5 524 134
RESERVES AND FUND BALANCES, END OF THE PERIOD	**3 903 188**	**100 572**	**676 577**	**206 598**	**5 255 330**	**-**	**251 777**	**10 394 042**	**6 702 193**

** detailed expenditure are provided in statement I.I*

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.
The total income and expenditure are in accordance with UNESCO's financial records.

issued on: 5 March 2020

Ebrima SARR
Chief Grants Management Section,
Bureau of Strategic Planning

UNESCO

WORLD HERITAGE FUND

SCHEDULE OF APPROPRIATIONS AND EXPENDITURE
AS AT 31 DECEMBER 2019

(EXPRESSED IN US DOLLARS)

	Allocation 2018/2019	Expenditure Plan 2018/2019	Disbursements 2018-2019	Unliquidated Obligations	**Total Expenditure**
A. EXPECTED RESULT 1: TANGIBLE HERITAGE IDENTIFIED, PROTECTED, MONITORED AND SUSTAINABLY MANAGED BY MEMBER STATES					
Action 1: Support to the World Heritage Governing Bodies					
1.1. Organisation of meetings					
1.1.4. World Heritage Committees					
1.1.4. Attendance at meetings by Committee members from LDCs - Y1	50,000	31,648	31,648	-	**31,648**
1.1.4. Attendance at meetings by Committee members from LDCs - Y2	50,000	38,352	38,235	-	**38,235**
1.1.7. Meetings with Advisory Bodies	15,000	10,000	3,999	-	**3,999**
1.1.8. Evaluation Services for Advisory Bodies					
1.1.8a. ICOMOS	1,877,973	1,739,988	1,404,975	276,560	**1,681,535**
1.1.8b. IUCN	1,700,000	1,552,293	1,269,946	238,311	**1,508,257**
1.1.8c. ICCROM	371,835	258,579	207,762	38,450	**246,212**
1.1.8d. Initial amount to cover exchange rate fluctuation	-	49,140	-	49,139	**49,139**
1.1.9. Cooperation with other Conventions and Organisations	6,000	6,000	3,508	1,376	**4,884**
1.3. Knowledge Management					
1.3.1. Information Management System	33,000	31,000	300	28,146	**28,446**
TOTAL Action 1	4,103,808	3,717,000	2,960,373	631,982	**3,592,355**
Action 2: Identification, management and promotion of World Heritage					
2.0. Advisory Missions	95,000	145,000	98,099	4,510	**102,609**
2.1. Credibility of the World Heritage List					
2.1.2. Retrospective Inventory	100,000	50,000	40,958	2,845	**43,803**
2.2. Conservation of World Heritage Properties					
2.2.1. Periodic Reporting					
. *Global*	100,000	95,000	76,020	17,700	**93,720**
. *Arab States*	40,000	35,000	13,075	21,925	**35,000**
. *Africa*	40,000	35,000	34,134	59	**34,193**
. *Asia and Pacific*	5,000	-	-	-	**-**
2.2.2. Reactive and Reinforced Monitoring	120,000	100,000			
. *Global*			-	-	**-**
. *Africa*			22,740	5,745	**28,485**
. *Arab States*			12,120	-	**12,120**
. *Asia and Pacific*			27,588	6,927	**34,515**
. *Europe and North America*			12,982	2,324	**15,306**
. *Latin America and Caribbean*			6,789	-	**6,789**
2.2.3. Regional Programmes follow-up to Periodic Reporting					
. *Africa*	120,000	60,000	59,538	45	**59,583**
. *Arab States*	100,000	-	-	-	**-**
. *Asia and Pacific*	100,000	-	-	-	**-**
. *Europe and North America*	100,000	-	-	-	**-**
. *Latin America and Caribbean*	100,000	-	-	-	**-**
2.2.4. Sites in danger	150,000	150,000			
. *Global*			-	-	**-**
. *Africa*			7,521	296	**7,817**
. *Arab States*			22,398	48,000	**70,398**
. *Asia and Pacific*			9,706	2,408	**12,114**
. *Europe and North America*			-	-	**-**
. *Latin America and Caribbean*			19,777	-	**19,777**
2.2.5. International Assistance					
2.2.5.1. International Assistance - Preparatory	200,000	150,000			
. *Global*			-	-	**-**
. *Africa*			43,799	12,620	**56,419**
. *Arab States*			-	-	**-**
. *Asia and Pacific*			-	-	**-**
. *Europe and North America*			-	-	**-**
. *Latin America and Caribbean*			36,003	4,000	**40,003**
2.2.5.2. International Assistance - Conservation and Management	815,468	710,468			
. *Global*			-	-	**-**
. *Africa*			186,953	32,886	**219,839**

	Allocation 2018/2019	Expenditure Plan 2018/2019	Disbursements 2018-2019	Unliquidated Obligations	**Total Expenditure**
Arab States			30,000	-	**30,000**
Asia and Pacific			29,615	112	**29,727**
Europe and North America			-	-	**-**
Latin America and Caribbean			-	-	**-**
2.3. Capacity Building in States Parties					
2.3.1. Education and World Heritage					
World Heritage in Young Hands / Education Programme	104,000	54,000	50,791	2,273	**53,064**
2.4. Public Awareness, Involvement and Support for World Heritage through Communication					
2.4.2. Awareness and Publications (and Basic Texts)	120,000	48,876	48,867	-	**48,867**
2.4.3. World Heritage Resource Manuals	50,000	-	-	-	**-**
TOTAL Action 2	2,459,468	1,633,344	889,473	164,675	1,054,148
TOTAL A	**6,563,276**	**5,350,344**	**3,849,846**	**796,657**	**4,646,503**
B. Emergency reserve fund	400,000	400,000	147,490	53,585	**201,075**
C. Provision for exchange rate fluctuation	400,000	400,000	-	214,983	**214,983**
TOTAL (A + B + C)	**7,363,276**	**6,150,344**	**3,997,336**	**1,065,225**	**5,062,561**

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.

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WORLD HERITAGE FUND

STATEMENT OF ASSETS, LIABILITIES, RESERVES AND FUND BALANCES AS AT 31 DECEMBER 2019

(EXPRESSED IN US DOLLARS)

	31.12.2019	Comparative 31.12.2017
Assets:		
Cash and term deposits	11,152,566	7,529,238
Compulsory assessed contributions receivable from States Parties	504,482	318,749
Total Assets	**11,657,048**	**7,847,987**
Liabilities:		
Unliquidated obligations - current biennium	1,210,544	1,030,460
Unliquidated obligations - previous years	19,505	1,010
Unliquidated obligations International Assistance carry over	12,259	4,864
Contributions received in advance	20,698	109,460
Total liabilities	**1,263,006**	**1,145,794**
Reserves and fund balances:		
Contingency reserve	1,000,000	1,000,000
Emergency reserve fund	251,777	218,088
International Assistance Additional Funding	100,572	192,046
Enhancing the Human Capacities of the Secretariat	676,577	745,970
Promotional activities	206,598	234,824
Fund dedicated to specific activities	5,255,330	2,177,572
Funding the evaluation of nominations to the World Heritage List	-	-
Operating reserves	2,903,188	2,133,693
Total reserves and fund balances	**10,394,042**	**6,702,193**
Total liabilities, reserves and fund balances	**11,657,048**	**7,847,987**

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.

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WORLD HERITAGE FUND

STATEMENT OF CASH FLOWS
FOR THE PERIOD 1 JANUARY 2018 TO 31DECEMBER 2019

(EXPRESSED IN US DOLLARS)

	Programme Activities*	International Assistance Funding	Enhancing the Human Capacities of the Secretariat	Promotional Activities	Fund Dedicated to Specific Activities	Funding the evaluation of nominations to the World Heritage List	Emergency Reserve Fund	Total
Cash at beginning of the period	**3,782,173**	**197,546**	**745,970**	**234,824**	**2,255,635**	**-**	**313,090**	**7,529,238**
INFLOW								
Cash received from States Parties - Compulsory	3,763,613	-	-	-	-	-	-	3,763,613
Cash received from States Parties - Voluntary	980,751	-	-	-	-	-	-	980,751
Other income:								
Interest	416,324	-	-	-	-	-	-	416,324
Voluntary Contributions	420,151	-	670,699	311,757	5,796,733	-	-	7,199,340
Other	2,296	-	3,479	29,677	-	-	-	35,452
Transfer from other funds	-	-	-	-	39,195	-	-	39,195
Online donations - General	37,484	-	-	16,489	-	-	-	53,973
Online donations - Map	6,886	-	-	2,076	-	-	-	8,962
Total	5,627,505	-	674,178	359,999	5,835,928	-	-	12,497,610
OUTFLOW								
Total Programme 2018/2019 Cash Disbursed	3,849,846	106,115	741,414	377,379	2,648,980	-	147,490	7,871,224
Payments related to prior biennia	668,196	(25,744)	-	-	71,541	-	147,148	861,141
Payments related to the carry over of the previous biennia International Assistance budget	141,917	-	-	-	-	-	-	141,917
Total	4,659,959	80,371	741,414	377,379	2,720,521	-	294,638	8,874,282
EXCESS (SHORTFALL) of Cash Inflows over Outflows	**967,546**	**(80,371)**	**(67,236)**	**(17,380)**	**3,115,407**	**-**	**(294,638)**	**3,623,328**
Transfer between funds	(306,417)	-	-	-	-	-	306,417	-
Cash at the end of the period	**4,443,302**	**117,175**	**678,734**	**217,444**	**5,371,042**	**-**	**324,869**	**11,152,566**

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WORLD HERITAGE FUND

LIST OF OTHER VOLUNTARY CONTRIBUTIONS
FOR THE PERIOD 1 JANUARY 2018 TO 31 DECEMBER 2019

(EXPRESSED IN US DOLLARS)

Funds received for Programme Activities:	
Albania	945
Andorra	1,000
Australia (supplementary voluntary contribution as option 1)	148,534
Bulgaria	900
Cambodia	2,000
Italy	491
Lithuania	4,660
Netherlands	122,455
Norway (supplementary voluntary contribution as option 1)	27,954
Philippines	2,500
Portugal	5,714
Slovakia	3,086
Sweden (supplementary voluntary contribution as option 1)	60,760
Turkey (supplementary voluntary contribution as option 1)	33,238
Viet Nam	5,914
TOTAL	**420,151**
Funds International Assistance Funding:	
TOTAL	-
Funds received for Enhancing the Human Capacities of the Secretariat:	
Kazakhstan	50,000
Monaco	22,488
Montenegro	1,852
Norway	122,639
Republic of Korea	60,000
Slovakia	16,877
Spain	101,665
Sweden	295,178
TOTAL	**670,699**
Funds received for Promotional Activities:	
Kobi Graphis Co., LTD.	115,000
Tokyo Broadcasting System Inc	80,000
Montblanc International GmbH	116,757
TOTAL	**311,757**
Funds received for Specific Activities:	
Andorra	6,826
Australia	100,170
Azerbaijan	630,370
Bahrain	813,090
Belgium	3,000
Canada	74,738
France	5,574
Germany	245,493
Kazakhstan	10,000
Norway	2,928,361
Republic of Korea	194,683
Saudi Arabia	99,950
Turkey	44,803
Architecture Week	14,080
Better World	4,000
Fondation Franz Weber	80,483
Fondation Prince Albert II	134,502
German World Heritage Foundation	38,284
Great Barrier Reef Foundation	47,579
Seabourn Cruise Line Limited	50,000
The Ocean Foundation	100,000
Zweites Deutsches Fernsehen (ZDF) Anstalt des öffentlichen Rechts	170,747
TOTAL	**5,796,733**
GRAND TOTAL	**7,199,340**

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FUND DEDICATED TO SPECIFIC ACTIVITIES

SCHEDULE OF EXPENDITURE
FOR THE PERIOD 1 JANUARY 2018 TO 31 DECEMBER 2019

(EXPRESSED IN US DOLLARS)

	Allocation 2018/2019	2018/2019 Disbursements	Unliquidated Obligations	**Total Expenditure**
Undistributed budget	730,153			
1. World Heritage Committee	740,000	722,458	-	**722,458**
2. Meetings with States Parties	-	-	-	**-**
3.Cooperation with other Conventions	-	-	-	**-**
4. Information Management System	-	-	-	**-**
5. Global Strategy	14,555	3,368	18	**3,386**
6. Periodic Reporting	12,400	11,371	-	**11,371**
7. Regional Programmes follow up PR	438,462	334,812	1,254	**336,066**
8. Sites in danger	-	-	-	**-**
9. Marine	327,203	306,020	18,497	**324,517**
10. Tourism	35,333	30,733	-	**30,733**
11. Earthern Architecture	-	-	-	**-**
12. Cities	9,000	8,946	-	**8,946**
13. HEADS	-	-	-	**-**
14. Forest	-	-	-	**-**
15. SIDS	-	-	-	**-**
16. Climate Change	-	-	-	**-**
17. Astronomy	2,000	607	-	**607**
18. Initiative on Heritage Religious	28,053	2,026	-	**2,026**
19. Conservation Activities	193,408	139,507	51,755	**191,262**
20. Education and World Heritage	105,638	98,092	-	**98,092**
21. Capacity Building	3,000	1,286	-	**1,286**
22. Promotion of Partnerships	216,435	210,996	715	**211,711**
23. Awareness & Publications (& BT)	485,819	461,559	18,000	**479,559**
24. World Heritage Resource Manuals	-	-	-	**-**
25. Reforming the nomination process	68,000	49,015	18,569	**67,584**
26. WH Policy Compendium Online tool	56,100	52,944	2,765	**55,709**
27. Internation Indigenous Peoples forum for WH	30,050	28,605	-	**28,605**
Management Costs	258,963	186,635	4,140	**190,775**
Total	3,754,572	2,648,980	115,713	**2,764,693**

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FUND DEDICATED TO SPECIFIC ACTIVITIES

FORECAST FROM YEAR 2020 TO YEAR 2022

(EXPRESSED IN US DOLLARS)

	Year 2020	Year 2021	Year 2022	**Total Expenditure**
Action 1 - Support to the World Heritage Governing bodies				
1.1. Organisation of meetings	351,130	305,000	-	**656,130**
1.2. Studies & evaluations	-	50,000	-	**50,000**
1.3. Information management	20,001	-	-	**20,001**
	371,131	355,000	-	**726,131**
Action 2 - Identification, management and promotion of World Heritage				
2.1. Credibility of the World Heritage List	90,960	35,759	-	**126,719**
2.2. Conservation of World Heritage Properties	2,347,819	128,298	120,698	**2,596,815**
2.3. Capacity Building in States Parties	-	-	-	**-**
2.4. Public Awareness, Involvement & Support for World Heritage Through Communication	163,975	77,341	-	**241,316**
2.5. Communities	401,066	-	-	**401,066**
	3,003,820	241,397	120,698	**3,365,916**
International Assistance - Emergency	200,000	-	-	**200,000**
Sub-total	3,574,951	596,397	120,698	**4,292,047**
Management Costs	250,247	41,748	8,449	**300,444**
Total	**3,825,198**	**638,145**	**129,147**	**4,592,491**

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Compulsory Contributions as at 31 December 2018 / Etat des contributions obligatoires au 31 décembre 2018

(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/17	Contributions assessed for/ Contributions mises en recouvrement pour 2018	Payments received in/Paiements reçus en 2018	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2018	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
1	Afghanistan	14	196	210	-	-	-	-	-	04-Sep-18
2	Albania	(261)	261		-	-	-	-	-	18-Dec-17
3	Algeria	20	5 257		20	5 257	5 277	-	5 277	23-Jan-17
4	Andorra	196	196	196	-	196	196	-	196	20-Mar-18
5	Angola	(9)	327		-	318	318	-	318	29-Jun-17
6	Antigua and Barbuda	170	65	235	-	-	-	-	-	11-May-18
7	Argentina	29 124	29 124	58 248	-	-	-	-	-	18-Dec-18
8	Armenia	-	196	196	-	-	-	-	-	16-Jan-18
9	Australia	(76 303)	76 303		-	-	-	-	-	19-Dec-17
10	Austria	-	23 508	23 508	-	-	-	-	-	17-Jan-18
11	Azerbaijan	-	1 959	1 959	-	-	-	-	-	21-Feb-18
12	Bahamas	1 680	457		1 680	457	2 137	-	2 137	
13	Bahrain	-	1 437	1 437	-	-	-	-	-	26-Apr-18
14	Bangladesh	981	327	1 308	-	-	-	-	-	25-Jun-18
15	Barbados	229	229		229	229	458	-	458	27-May-16
16	Belarus	-	1 828	1 828	-	-	-	-	-	31-Jan-18
17	Belgium	(234)	28 895	28 622	-	39	39	-	39	14-Feb-18
18	Belize	-	33		-	33	33	-	33	26-Jun-17
19	Benin	196	98	305	-	-	-	(11)	(11)	23-Mar-18
20	Bhutan	-	33		-	33	33	-	33	08-Jun-17
21	Bolivia, Plurinational State of	-	392	392	-	-	-	-	-	29-Jun-18
22	Bosnia and Herzegovina	-	424	424	-	-	-	-	-	05-Feb-18
23	Botswana	-	457		-	457	457	-	457	16-Oct-17
24	Brunei Darussalam	947	947		947	947	1 894	-	1 894	16-Mar-16
25	Burkina Faso	(1 483)	131		-	-	-	(1 352)	(1 352)	29-Apr-13
26	Burundi	-	33	33	-	-	-	-	-	15-Nov-18
27	Cambodia	(131)	131		-	-	-	-	-	28-Dec-17
28	Cameroon	(3 307)	327		-	-	-	(2 980)	(2 980)	13-Aug-09
29	Canada	-	95 371	95 371	-	-	-	-	-	31-Jan-18
30	Central African Republic	(2 111)	33		-	-	-	(2 078)	(2 078)	23-Mar-06
31	Chad	(163)	163		-	-	-	-	-	03-Oct-17
32	Chile	-	13 027	13 027	-	-	-	-	-	09-May-18
33	China	-	258 588	258 588	-	-	-	-	-	09-Apr-18
34	Colombia	10 513	10 513		10 513	10 513	21 026	-	21 026	28-Aug-17
35	Comoros	(99)	33		-	-	-	(66)	(66)	19-Jan-17
36	Congo	-	196		-	196	196	-	196	14-Jun-17
37	Cook Islands	33	33		33	33	66	-	66	09-Feb-16
38	Costa Rica	(3 907)	1 535		-	-	-	(2 372)	(2 372)	12-Sep-17
39	Côte d'Ivoire	(66)	294	228	-	-	-	-	-	11-Oct-18
40	Croatia	-	3 232		-	3 232	3 232	-	3 232	15-Feb-17
41	Cuba	9	2 122	2 110	-	21	21	-	21	01-Feb-18
42	Cyprus	-	1 404	1 404	-	-	-	-	-	01-Mar-18
43	Czechia	-	11 232	11 232	-	-	-	-	-	13-Jun-18
44	Democratic People's Republic of Ko	-	163	163	-	-	-	-	-	14-Feb-18
45	Democratic Republic of the Congo	242	261	1 000	-	-	-	(497)	(497)	23-Jan-18
46	Djibouti	-	33	33	-	-	-	-	-	25-Jan-18
47	Dominica	165	33		165	33	198	-	198	19-Nov-12
48	Dominican Republic	86	1 502		86	1 502	1 588	-	1 588	07-Nov-17
49	Ecuador	-	2 188	2 188	-	-	-	-	-	19-Nov-18
50	Egypt	-	4 963	4 963	-	-	-	-	-	11-Jan-18
51	El Salvador	-	457		-	457	457	-	457	08-Nov-17
52	Equatorial Guinea	-	327	327	-	-	-	-	-	17-Apr-18
53	Eritrea	-	33	40	-	-	-	(7)	(7)	28-May-18
54	Estonia	-	1 241	1 241	-	-	-	-	-	22-Jan-18
55	Eswatini	32	65	97	-	-	-	-	-	10-Apr-18
56	Ethiopia	-	327	327	-	-	-	-	-	02-Feb-18
57	Fiji	14	98		14	98	112	-	112	13-Dec-17
58	Finland	-	14 888	14 888	-	-	-	-	-	12-Jan-18
59	Gabon	577	555		577	555	1 132	-	1 132	18-Feb-14
60	Gambia	66	33	99	-	-	-	-	-	07-Jun-18
61	Georgia	(1 116)	261		-	-	-	(855)	(855)	25-Apr-13
62	Ghana	587	522	1 109	-	-	-	-	-	05-Jun-18
63	Greece	-	15 378	14 922	-	456	456	-	456	30-May-18
64	Grenada	-	33	33	-	-	-	-	-	16-Feb-18
65	Guatemala	-	914	914	-	-	-	-	-	21-Dec-18
66	Guinea	-	65	65	-	-	-	-	-	04-Apr-18
67	Guinea-Bissau	328	33		328	33	361	-	361	23-Feb-07
68	Guyana	-	65		-	65	65	-	65	27-Apr-17
69	Haiti	20	98		20	98	118	-	118	20-Jan-17
70	Honduras	261	261	522	-	-	-	-	-	12-Mar-18
71	Hungary	-	5 257	5 257	-	-	-	-	-	01-Feb-18
72	Iceland	-	751	751	-	-	-	-	-	30-Jul-18
73	India	24 103	24 063		24 103	24 063	48 166	-	48 166	03-Aug-16
74	Indonesia	-	16 456	16 456	-	-	-	-	-	26-Mar-18
75	Iran, Islamic Republic of	9 371	15 378		9 371	15 378	24 749	-	24 749	06-Sep-17
76	Iraq	-	4 212	4 212	-	-	-	-	-	04-May-18

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(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/17	Contributions assessed for/ Contributions mises en recouvrement pour 2018	Payments received in/Paiements reçus en 2018	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2018	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
77	Ireland	-	10 938	10 938	-	-	-	-	-	09-Feb-18
78	Israel	79 405	14 040		79 405	14 040	93 445	-	93 445	25-Mar-11
79	Italy	-	122 372	122 332	-	40	40	-	40	16-Jul-18
80	Jamaica	20	294	294	-	20	20	-	20	15-Feb-18
81	Japan	-	316 019	316 019	-	-	-	-	-	19-Oct-18
82	Jordan	-	653	653	-	-	-	-	-	20-Jul-18
83	Kazakhstan	-	6 236	6 236	-	-	-	-	-	13-Apr-18
84	Kenya	(119)	588	441	-	28	28	-	28	12-Apr-18
85	Kiribati	33	33	66	-	-	-	-	-	29-Nov-18
86	Kuwait	18 610	9 305	27 915	-	-	-	-	-	10-May-18
87	Kyrgyzstan	-	65	65	-	-	-	-	-	19-Jun-18
88	Lao People's Democratic Republic	98	98		98	98	196	-	196	24-Aug-16
89	Latvia	(1 633)	1 633		-	-	-	-	-	28-Dec-17
90	Lebanon	1 547	1 502	1 547	-	1 502	1 502	-	1 502	22-Jun-18
91	Lesotho	(11)	33		-	22	22	-	22	10-Nov-15
92	Liberia	-	33		-	33	33	-	33	07-Nov-17
93	Libya	(6 846)	4 081		-	-	-	(2 765)	(2 765)	10-Oct-12
94	Lithuania	(2 351)	2 351		-	-	-	-	-	26-Dec-17
95	Luxembourg	-	2 090	2 090	-	-	-	-	-	11-Jan-18
96	Madagascar	-	98		-	98	98	-	98	16-Oct-17
97	Malawi	-	65		-	65	65	-	65	06-Dec-16
98	Malaysia	-	10 513	10 513	-	-	-	-	-	01-Jun-18
99	Maldives	130	65		130	65	195	-	195	09-Apr-15
100	Mali	-	98		-	98	98	-	98	28-Nov-17
101	Malta	(17)	522	505	-	-	-	-	-	02-Feb-18
102	Marshall Islands	390	33		390	33	423	-	423	22-Feb-05
103	Mauritania	127	65		127	65	192	-	192	
104	Mauritius	-	392	392	-	-	-	-	-	30-Jan-18
105	Mexico	-	46 853	46 853	-	-	-	-	-	02-Apr-18
106	Micronesia, Federated States of	-	33	33	-	-	-	-	-	22-Mar-18
107	Monaco	-	327	327	-	-	-	-	-	25-Jan-18
108	Mongolia	-	163	163	-	-	-	-	-	13-Apr-18
109	Montenegro	(10)	131		-	121	121	-	121	27-Feb-17
110	Morocco	1 502	1 763	3 265	-	-	-	-	-	07-Nov-18
111	Mozambique	(11)	131	120	-	-	-	-	-	12-Mar-18
112	Myanmar	(57)	327	261	-	9	9	-	9	01-Jun-18
113	Namibia	327	327	327	-	327	327	-	327	20-Mar-18
114	Nepal	417	196	613	-	-	-	-	-	25-Jan-18
115	Netherlands	(194)	48 387	48 193	-	-	-	-	-	28-Sep-18
116	New Zealand	-	8 750		-	8 750	8 750	-	8 750	11-Jan-17
117	Nicaragua	262	131		262	131	393	-	393	27-Mar-15
118	Niger	-	65		-	65	65	-	65	21-Aug-17
119	Nigeria	-	6 824	6 824	-	-	-	-	-	31-May-18
120	Niue	66	33		66	33	99	-	99	06-Mar-15
121	Pakistan	184	3 036		184	3 036	3 220	-	3 220	29-Dec-17
122	Palau	99	33	132	-	-	-	-	-	26-Apr-18
123	Palestine	-	229	229	-	-	-	-	-	17-Dec-18
124	Panama	-	1 110	1 110	-	-	-	-	-	18-May-18
125	Papua New Guinea	131	131		131	131	262	-	262	11-Apr-17
126	Paraguay	63	457		63	457	520	-	520	06-Jan-17
127	Peru	8 880	4 440	8 880	-	4 440	4 440	-	4 440	10-Jan-18
128	Philippines	-	5 387	5 387	-	-	-	-	-	05-Apr-18
129	Poland	-	27 459	27 459	-	-	-	-	-	14-Feb-18
130	Portugal	(6 400)	12 799	6 584	-	-	-	(185)	(185)	26-Feb-18
131	Qatar	-	8 783	6 794	-	1 989	1 989	-	1 989	09-Apr-18
132	Republic of Korea	-	66 573	66 573	-	-	-	-	-	01-Feb-18
133	Romania	-	6 008	6 008	-	-	-	-	-	14-Mar-18
134	Russian Federation	-	100 823	100 823	-	-	-	-	-	17-Jan-18
135	Rwanda	59	65	124	-	-	-	-	-	05-Dec-18
136	Saint Kitts and Nevis	-	33		-	33	33	-	33	24-Oct-17
137	Saint Lucia	33	33	66	-	-	-	-	-	21-Jan-18
138	Saint Vincent and the Grenadines	(33)	33		-	-	-	-	-	08-Dec-17
139	Samoa	33	33		33	33	66	-	66	03-May-16
140	San Marino	-	98	98	-	-	-	-	-	10-May-18
141	Sao Tome and Principe	365	33		365	33	398	-	398	
142	Saudi Arabia	-	37 417	37 417	-	-	-	-	-	31-Oct-18
143	Senegal	-	163		-	163	163	-	163	09-Feb-17
144	Serbia	-	1 045	1 045	-	-	-	-	-	01-Feb-18
145	Seychelles	33	33		33	33	66	-	66	06-May-16
146	Sierra Leone	99	33		99	33	132	-	132	16-May-05
147	Singapore	-	14 595	14 595	-	-	-	-	-	02-Jan-18
148	Slovakia	-	5 224	5 224	-	-	-	-	-	22-Feb-18
149	Slovenia	-	2 743		-	2 743	2 743	-	2 743	23-Feb-17
150	Solomon Islands	33	33		33	33	66	-	66	02-Nov-16
151	Spain	-	79 764	72 513	-	7 251	7 251	-	7 251	28-Jun-18
152	Sri Lanka	-	1 012	1 012	-	-	-	-	-	13-Feb-18

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(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/17	Contributions assessed for/ Contributions mises en recouvrement pour 2018	Payments received in/Paiements reçus en 2018	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2018	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
153	Sudan	362	327		362	327	689	-	689	20-Jan-14
154	Suriname	347	196		347	196	543	-	543	08-Oct-15
155	Sweden	-	31 213	31 213	-	-	-	-	-	22-Jan-18
156	Switzerland	-	37 221	37 221	-	-	-	-	-	29-Jan-18
157	Syrian Arab Republic	804	784	1 588	-	-	-	-	-	16-May-18
158	Tajikistan	-	131		-	131	131	-	131	06-Mar-17
159	Thailand	-	9 501	9 501	-	-	-	-	-	31-Jan-18
160	The Former Yugoslav Republic of M	-	229	229	-	-	-	-	-	16-Apr-18
161	Timor-Leste	90	98	188	-	-	-	-	-	02-Feb-18
162	Togo	(66)	33		-	-	-	(33)	(33)	05-Dec-11
163	Tonga	60	33	66	-	27	27	-	27	22-Jun-18
164	Trinidad and Tobago	-	1 110		-	1 110	1 110	-	1 110	23-Dec-16
165	Tunisia	914	914		914	914	1 828	-	1 828	09-May-16
166	Turkey	-	33 238	33 238	-	-	-	-	-	07-Mar-18
167	Turkmenistan	-	849		-	849	849	-	849	06-Apr-17
168	Uganda	-	294	294	-	-	-	-	-	15-Feb-18
169	Ukraine	-	3 363	3 363	-	-	-	-	-	02-Mar-18
170	United Arab Emirates	25	19 721	19 796	-	-	-	(50)	(50)	01-Mar-18
171	United Kingdom of Great Britain and	-	145 717	145 699	-	18	18	-	18	29-Jun-18
172	United Republic of Tanzania	(1 242)	327		-	-	-	(915)	(915)	24-Apr-17
173	Uruguay	-	2 579	3 004	-	-	-	(425)	(425)	11-Dec-18
174	Uzbekistan	-	751	751	-	-	-	-	-	29-May-18
175	Vanuatu	-	33		-	33	33	-	33	16-Mar-17
176	Venezuela, Bolivarian Republic of	108 954	18 643		108 954	18 643	127 597	-	127 597	05-Nov-15
177	Viet Nam	-	1 894		-	1 894	1 894	-	1 894	13-Mar-17
178	Yemen	1 304	327		1 304	327	1 631	-	1 631	17-Jan-14
	Socialist Fed.Rep. of Yugoslavia	12 979			12 979	-	12 979	-	12 979	
179	Zambia	(1 149)	229		-	-	-	(920)	(920)	09-Feb-06
180	Zimbabwe	(131)	131		-	-	-	-	-	10-Oct-17
							-			
	TOTAL	**209 289**	**1 990 461**	**1 825 677**	**254 365**	**135 219**	**389 584**	**(15 511)**	**374 073**	

Statement of Assessed Voluntary Contributions as at 31 December 2018 / Etat des contributions volontaires mises en recouvrement au 31 décembre 2018

(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties	Contributions assessed for/ Contributions mises en recouvrement pour 2014-2015	Contributions assessed for/ Contributions mises en recouvrement pour 2016-2017	Contributions assessed for/ Contributions mises en recouvrement pour 2018	Paid in/ Payé en 2010-2011	Paid in/ Payé en 2012-2013	Paid in/ Payé en 2014-2015	Paid in/ Payé en 2016-2017	Paid in/ Payé en 2018	Date of last payment
1	Brazil	191 590	249 642	124 821	132 095	80 833	95 775	441 562	124 594	07-Dec-18
2	Bulgaria	3 070	2 938	1 469	1 212	2 718	3 041	2 880	1 444	17-Jan-18
3	Cabo Verde	66	66	33	-	-	186	33	-	01-Feb-17
4	Denmark	44 078	38 136	19 068	48 120	22 009	44 018	38 076	19 038	10-Jan-18
5	France	365 222	317 292	158 646	399 898	382 593	365 222	317 292	158 646	29-Mar-18
6	Germany	466 372	417 202	208 601	523 647	495 006	531 127	417 202	208 601	09-Oct-18
7	Holy See	66	66	33	-	-	-	73	-	17-Jan-17
8	Norway	55 570	55 440	27 720	56 846	56 223	55 570	55 440	27 690	28-Feb-18
9	Oman	6 660	7 378	3 689	2 808	6 108	3 330	7 378	3 689	31-Jan-18
10	Republic of Moldova	196	262	131	-	98	98	262	131	07-Mar-18
11	South Africa	24 292	23 770	11 885	34 290	24 716	24 292	23 770	11 885	28-Feb-18
12	South Sudan		153	98	-	-	-	-	200	23-Feb-18
13	United States of America	1 436 600	1 436 600	718 300	1 326 195	-	-	-	-	17-Oct-11
	TOTAL	**2 593 782**	**2 548 945**	**1 274 494**	**2 525 111**	**1 070 304**	**1 122 659**	**1 303 968**	**555 918**	

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(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/18	Contributions assessed for/ Contributions mises en recouvrement pour 2019	Payments received in/Paiements reçus en 2019	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2019	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
1	Afghanistan	-	228		-	228	228	-	228	4-Sep-18
2	Albania	-	253	282	-	-	-	(29)	(29)	24-May-19
3	Algeria	5 277	4 508	14 253	-	-	-	(4 468)	(4 468)	20-May-19
4	Andorra	196	152	348	-	-	-	-	-	19-Mar-19
5	Angola	318	253	571	-	-	-	-	-	27-Nov-19
6	Antigua and Barbuda	-	76		-	76	76	-	76	11-May-18
7	Argentina	-	29 911		-	29 911	29 911	-	29 911	18-Dec-18
8	Armenia	-	228	228	-	-	-	-	-	22-Jan-19
9	Australia	-	72 231	72 231	-	-	-	-	-	24-Jan-19
10	Austria	-	22 135	22 135	-	-	-	-	-	1-Feb-19
11	Azerbaijan	-	1 596	1 596	-	-	-	-	-	15-Mar-19
12	Bahamas	2 137	583	1 954	183	583	766	-	766	16-May-19
13	Bahrain	-	1 646	1 616	-	30	30	-	30	18-Nov-19
14	Bangladesh	-	253		-	253	253	-	253	25-Jun-18
15	Barbados	458	228		458	228	686	-	686	27-May-16
16	Belarus	-	1 596	1 596	-	-	-	-	-	26-Dec-19
17	Belgium	39	26 846	26 845	-	40	40	-	40	1-Aug-19
18	Belize	33	25	64	-	-	-	(6)	(6)	20-Nov-19
19	Benin	(11)	101	90	-	-	-	-	-	17-May-19
20	Bhutan	33	25	58	-	-	-	-	-	3-Jun-19
21	Bolivia, Plurinational State of	-	532	392	-	140	140	-	140	27-Sep-19
22	Bosnia and Herzegovina	-	405	405	-	-	-	-	-	24-Apr-19
23	Botswana	457	456	913	-	-	-	-	-	28-Jun-19
24	Brunei Darussalam	1 894	810		1 894	810	2 704	-	2 704	16-Mar-16
25	Burkina Faso	(1 352)	101	1 221	-	-	-	(2 472)	(2 472)	4-Oct-19
26	Burundi	-	25	25	-	-	-	-	-	6-Nov-19
27	Cambodia	-	203	203	-	-	-	-	-	23-May-19
28	Cameroon	(2 980)	431		-	-	-	(2 549)	(2 549)	13-Aug-09
29	Canada	-	89 352	89 352	-	-	-	-	-	20-Feb-19
30	Central African Republic	(2 078)	25		-	-	-	(2 053)	(2 053)	23-Mar-06
31	Chad	-	127		-	127	127	-	127	3-Oct-17
32	Chile	-	13 296		-	13 296	13 296	-	13 296	9-May-18
33	China	-	392 385	392 385	-	-	-	-	-	10-Oct-19
34	Colombia	21 026	9 422		21 026	9 422	30 448	-	30 448	28-Aug-17
35	Comoros	(66)	25		-	-	-	(41)	(41)	19-Jan-17
36	Congo	196	203		196	203	399	-	399	14-Jun-17
37	Cook Islands	66	25	91	-	-	-	-	-	23-Sep-19
38	Costa Rica	(2 372)	2 026	2 955	-	-	-	(3 301)	(3 301)	21-Jun-19
39	Côte d'Ivoire	-	431	431	-	-	-	-	-	25-Sep-19
40	Croatia	3 232	2 507	5 739	-	-	-	-	-	7-Oct-19
41	Cuba	21	2 609	2 630	-	-	-	-	-	20-Feb-19
42	Cyprus	-	1 165	1 165	-	-	-	-	-	16-Oct-19
43	Czechia	-	10 156	10 156	-	-	-	-	-	16-Jul-19
44	Democratic People's Republic of Korea	-	203	203	-	-	-	-	-	24-May-19
45	Democratic Republic of the Congo	(497)	253		-	-	-	(244)	(244)	23-Jan-18
46	Djibouti	-	25	25	-	-	-	-	-	31-Jul-19
47	Dominica	198	25		198	25	223	-	223	19-Nov-12
48	Dominican Republic	1 588	1 722	3 310	-	-	-	-	-	30-Dec-19
49	Ecuador	-	2 609	2 609	-	-	-	-	-	6-Mar-19
50	Egypt	-	6 078	6 078	-	-	-	-	-	23-Sep-19
51	El Salvador	457	405	1 272	-	-	-	(410)	(410)	22-Nov-19
52	Equatorial Guinea	-	532		-	532	532	-	532	17-Apr-18
53	Eritrea	(7)	25	18	-	-	-	-	-	23-Apr-19
54	Estonia	-	1 266	1 266	-	-	-	-	-	4-Feb-19
55	Eswatini	-	76		-	76	76	-	76	10-Apr-18
56	Ethiopia	-	253	281	-	-	-	(28)	(28)	5-Nov-19
57	Fiji	112	101	213	-	-	-	-	-	20-Nov-19
58	Finland	-	13 752	13 752	-	-	-	-	-	31-Jan-19
59	Gabon	1 132	481		1 132	481	1 613	-	1 613	18-Feb-14
60	Gambia	-	25	200	-	-	-	(175)	(175)	27-Nov-19
61	Georgia	(855)	253		-	-	-	(602)	(602)	25-Apr-13
62	Ghana	-	481		-	481	481	-	481	5-Jun-18
63	Greece	456	11 954	12 397	-	13	13	-	13	23-Apr-19
64	Grenada	-	25	25	-	-	-	-	-	20-Feb-19
65	Guatemala	-	1 165	1 165	-	-	-	-	-	9-May-19
66	Guinea	-	101		-	101	101	-	101	4-Apr-18
67	Guinea-Bissau	361	25	386	-	-	-	-	-	6-Nov-19
68	Guyana	65	76	141	-	-	-	-	-	14-May-19
69	Haiti	118	101		118	101	219	-	219	20-Jan-17
70	Honduras	-	304		-	304	304	-	304	12-Mar-18
71	Hungary	-	6 737	6 737	-	-	-	-	-	14-May-19
72	Iceland	-	912	912	-	-	-	-	-	29-Nov-19
73	India	48 166	27 251		48 166	27 251	75 417	-	75 417	3-Aug-16
74	Indonesia	-	17 754	17 754	-	-	-	-	-	22-Feb-19
75	Iran, Islamic Republic of	24 749	13 018		24 749	13 018	37 767	-	37 767	6-Sep-17
76	Iraq	-	4 230	4 230	-	-	-	-	-	27-Mar-19

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Compulsory Contributions as at 31 December 2019 / Etat des contributions obligatoires au 31 décembre 2019

(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/18	Contributions assessed for/ Contributions mises en recouvrement pour 2019	Payments received in/Paiements reçus en 2019	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2019	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
77	Ireland	-	12 131	12 131	-	-	-	-	-	19-Apr-19
78	Israel	93 445	12 410		93 445	12 410	105 855	-	105 855	25-Mar-11
79	Italy	40	108 094	108 094	-	40	40	-	40	15-May-19
80	Jamaica	20	253	253	-	20	20	-	20	26-Apr-19
81	Japan	-	279 910	279 910	-	-	-	-	-	7-Nov-19
82	Jordan	-	684	684	-	-	-	-	-	28-May-19
83	Kazakhstan	-	5 825	5 825	-	-	-	-	-	29-Mar-19
84	Kenya	28	785	28	-	785	785	-	785	31-Jan-19
85	Kiribati	-	25		-	25	25	-	25	29-Feb-16
86	Kuwait	-	8 231		-	8 231	8 231	-	8 231	10-May-18
87	Kyrgyzstan	-	76		-	76	76	-	76	19-Jun-18
88	Lao People's Democratic Republic	196	152	348	-	-	-	-	-	6-Nov-19
89	Latvia	-	1 545	1 545	-	-	-	-	-	17-Jan-19
90	Lebanon	1 502	1 545		1 502	1 545	3 047	-	3 047	22-Jun-18
91	Lesotho	22	25		22	25	47	-	47	10-Nov-15
92	Liberia	33	25		33	25	58	-	58	7-Nov-17
93	Libya	(2 765)	988		-	-	-	(1 777)	(1 777)	10-Oct-12
94	Lithuania	-	2 330	2 330	-	-	-	-	-	5-Mar-19
95	Luxembourg	-	2 178	2 178	-	-	-	-	-	21-May-19
96	Madagascar	98	127		98	127	225	-	225	16-Oct-17
97	Malawi	65	76	141	-	-	-	-	-	22-Jan-19
98	Malaysia	-	11 144	11 144	-	-	-	-	-	21-Nov-19
99	Maldives	195	127		195	127	322	-	322	9-Apr-15
100	Mali	98	127	225	-	-	-	-	-	1-Oct-19
101	Malta	-	557	557	-	-	-	-	-	11-Mar-19
102	Marshall Islands	423	25	448	-	-	-	-	-	30-May-19
103	Mauritania	192	76		192	76	268	-	268	
104	Mauritius	-	355	355	-	-	-	-	-	4-Feb-19
105	Mexico	-	42 219	42 219	-	-	-	-	-	26-Nov-19
106	Micronesia, Federated States of	-	25	50	-	-	-	(25)	(25)	13-Nov-19
107	Monaco	-	355		-	355	355	-	355	25-Jan-18
108	Mongolia	-	152	134	-	18	18	-	18	30-May-19
109	Montenegro	121	127	248	-	-	-	-	-	12-Apr-19
110	Morocco	-	1 798	1 798	-	-	-	-	-	28-Mar-19
111	Mozambique	-	127	127	-	-	-	-	-	2-Jul-19
112	Myanmar	9	253	270	-	-	-	(8)	(8)	22-May-19
113	Namibia	327	304	304	23	304	327	-	327	1-Mar-19
114	Nepal	-	228	228	-	-	-	-	-	21-Oct-19
115	Netherlands	-	44 322	44 322	-	-	-	-	-	18-Oct-19
116	New Zealand	8 750	9 523	18 273	-	-	-	-	-	13-Nov-19
117	Nicaragua	393	152		393	152	545	-	545	27-Mar-15
118	Niger	65	76	141	-	-	-	-	-	17-Apr-19
119	Nigeria	-	8 180	8 180	-	-	-	-	-	29-May-19
120	Niue	99	25	124	-	-	-	-	-	6-Aug-19
121	North Macedonia	-	228	228	-	-	-	-	-	23-May-19
122	Pakistan	3 220	3 748	3 213	7	3 748	3 755	-	3 755	1-Mar-19
123	Palau	-	25		-	25	25	-	25	26-Apr-18
124	Palestine	-	253		-	253	253	-	253	17-Dec-18
125	Panama	-	1 469	1 469	-	-	-	-	-	17-Jun-19
126	Papua New Guinea	262	329		262	329	591	-	591	11-Apr-17
127	Paraguay	520	532		520	532	1 052	-	1 052	6-Jan-17
128	Peru	4 440	4 964		4 440	4 964	9 404	-	9 404	10-Jan-18
129	Philippines	-	6 712	6 712	-	-	-	-	-	13-Jun-19
130	Poland	-	26 213	26 213	-	-	-	-	-	13-Feb-19
131	Portugal	(185)	11 448	11 263	-	-	-	-	-	1-Oct-19
132	Qatar	1 989	9 219	11 208	-	-	-	-	-	27-Sep-19
133	Republic of Korea	-	74 106	74 106	-	-	-	-	-	26-Dec-19
134	Romania	-	6 484	6 484	-	-	-	-	-	7-Mar-19
135	Russian Federation	-	78 614	78 614	-	-	-	-	-	19-Feb-19
136	Rwanda	-	101	101	-	-	-	-	-	14-Feb-19
137	Saint Kitts and Nevis	33	25	58	-	-	-	-	-	24-Apr-19
138	Saint Lucia	-	25	33	-	-	-	(8)	(8)	1-Jan-19
139	Saint Vincent and the Grenadines	-	25	25	-	-	-	-	-	22-Jan-19
140	Samoa	66	25		66	25	91	-	91	3-May-16
141	San Marino	-	76	76	-	-	-	-	-	7-Mar-19
142	Sao Tome and Principe	398	25		398	25	423	-	423	
143	Saudi Arabia	-	38 319	39 023	-	-	-	(704)	(704)	20-Nov-19
144	Senegal	163	228	718	-	-	-	(327)	(327)	30-Sep-19
145	Serbia	-	912	912	-	-	-	-	-	30-Jan-19
146	Seychelles	66	76	284	-	-	-	(142)	(142)	1-Mar-19
147	Sierra Leone	132	25		132	25	157	-	157	16-May-05
148	Singapore	-	15 854	15 854	-	-	-	-	-	25-Feb-19
149	Slovakia	-	4 989	4 976	-	13	13	-	13	15-Feb-19
150	Slovenia	2 743	2 482	5 225	-	-	-	-	-	1-Sep-19
151	Solomon Islands	66	25	91	-	-	-	-	-	10-May-19
152	Spain	7 251	70 155	77 406	-	-	-	-	-	9-Apr-19

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Compulsory Contributions as at 31 December 2019 / Etat des contributions obligatoires au 31 décembre 2019

(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties / Etats Parties	Total unpaid (advance) contributions as of/ Contributions impayées (avances) au 31/12/18	Contributions assessed for/ Contributions mises en recouvrement pour 2019	Payments received in/Paiements reçus en 2019	Unpaid contributions for prior years/ Contributions impayées pour années antérieures	Unpaid contributions for/ Contributions impayées pour 2019	Total unpaid contributions as at date/ Contributions impayées à date	(Advance received)/ (Avance reçue)	Total unpaid (advance) contributions/ Contributions impayées (avances)	Date of last payment/ Date du dernier paiement
153	Sri Lanka	-	1 444	1 444	-	-	-	-	-	29-Apr-19
154	Sudan	689	253		689	253	942	-	942	20-Jan-14
155	Suriname	543	152		543	152	695	-	695	8-Oct-15
156	Sweden	-	29 607	29 607	-	-	-	-	-	30-Jan-19
157	Switzerland	-	37 610	37 610	-	-	-	-	-	14-Mar-19
158	Syrian Arab Republic	-	355		-	355	355	-	355	16-May-18
159	Tajikistan	131	127		131	127	258	-	258	6-Mar-17
160	Thailand	-	10 029	10 029	-	-	-	-	-	12-Apr-19
161	Timor-Leste	-	76		-	76	76	-	76	2-Feb-18
162	Togo	(33)	76		-	43	43	-	43	5-Dec-11
163	Tonga	27	25	52	-	-	-	-	-	4-Nov-19
164	Trinidad and Tobago	1 110	1 317	1 095	15	1 317	1 332	-	1 332	23-Apr-19
165	Tunisia	1 828	810		1 828	810	2 638	-	2 638	9-May-16
166	Turkey	-	44 803	44 803	-	-	-	-	-	11-Mar-19
167	Turkmenistan	849	1 089	1 938	-	-	-	-	-	29-Oct-19
168	Uganda	-	253	253	-	-	-	-	-	7-May-19
169	Ukraine	-	1 874	1 874	-	-	-	-	-	1-Mar-19
170	United Arab Emirates	(50)	20 135	20 085	-	-	-	-	-	17-Jun-19
171	United Kingdom of Great Britain and Northern Ireland	18	149 275	149 275	-	18	18	-	18	14-Jun-19
172	United Republic of Tanzania	(915)	253		-	-	-	(662)	(662)	24-Apr-17
173	Uruguay	(425)	2 837	2 412	-	-	-	-	-	4-Nov-19
174	Uzbekistan	-	1 038	1 038	-	-	-	-	-	26-Apr-19
175	Vanuatu	33	25	58	-	-	-	-	-	1-Jun-19
176	Venezuela, Bolivarian Republic of	127 597	23 807		127 597	23 807	151 404	-	151 404	5-Nov-15
177	Viet Nam	1 894	2 507	4 401	-	-	-	-	-	21-Feb-19
178	Yemen	1 631	253		1 631	253	1 884	-	1 884	17-Jan-14
179	Zambia	(920)	253		-	-	-	(667)	(667)	9-Feb-06
180	Zimbabwe	-	152	152	-	-	-	-	-	19-Dec-19
							-			
	TOTAL	**361 094**	**2 047 647**	**1 937 936**	**332 282**	**159 221**	**491 503**	**(20 698)**	**470 805**	

Arrears due from non-State Party:
Socialist Fed.Rep. of Yugoslavia = USD 12,979

Statement of Assessed Voluntary Contributions as at 31 December 2019 / Etat des contributions volontaires mises en recouvrement au 31 décembre 2019

(Expressed in US Dollars / Exprimé en Dollars EU)

	States Parties	Contributions assessed for/ Contributions mises en recouvrement pour 2014-2015	Contributions assessed for/ Contributions mises en recouvrement pour 2016-2017	Contributions assessed for/ Contributions mises en recouvrement pour 2018-2019	Paid in/ Payé en 2010-2011	Paid in/ Payé en 2012-2013	Paid in/ Payé en 2014-2015	Paid in/ Payé en 2016-2017	Paid in/ Payé en 2018-2019	Date of last payment/ Date du dernier paiement
1	Brazil	191 590	249 642	221 189	132 095	80 833	95 775	441 562	124 594	7-Dec-18
2	Bulgaria	3 070	2 938	2 963	1 212	2 718	3 041	2 880	2 344	23-May-19
3	Cabo Verde	66	66	58	-	-	186	33		1-Feb-17
4	Denmark	44 078	38 136	37 177	48 120	22 009	44 018	38 076	37 117	1-Feb-19
5	France	365 222	317 292	303 337	399 898	382 593	365 222	317 292	303 337	28-Mar-19
6	Germany	466 372	417 202	407 668	523 647	495 006	531 127	417 202	407 668	4-Feb-19
7	Holy See	66	66	58	-	-	-	73		17-Jan-17
8	Norway	55 570	55 440	52 363	56 846	56 223	55 570	55 440	76 946	14-Feb-19
9	Oman	6 660	7 378	7 437	2 808	6 108	3 330	7 378	7 437	6-Feb-19
10	Republic of Moldova	196	262	232	-	98	98	262	131	7-Mar-18
11	South Africa	24 292	23 770	20 775	34 290	24 716	24 292	23 770	20 775	20-Jun-19
12	South Sudan		153	301	-	-	-	-	402	6-Aug-19
13	United States of America	1 436 600	1 436 600	1 275 485	1 326 195	-	-	-		17-Oct-11
	TOTAL	**2 593 782**	**2 548 945**	**2 329 043**	**2 525 111**	**1 070 304**	**1 122 659**	**1 303 968**	**980 751**	

Statement of accounts
of the World Heritage Fund for the period
from 1 January 2020 to 30 June 2021

UNESCO

WORLD HERITAGE FUND

STATEMENT OF INCOME AND EXPENDITURE AND CHANGES IN RESERVES AND FUND BALANCES
FOR THE PERIOD 1 JANUARY 2020 TO 30 JUNE 2021

(EXPRESSED IN US DOLLARS)

	Programme Activities*	International Assistance Funding	Enhancing the Human Capacities of the Secretariat	Promotional Activities	Fund Dedicated to Specific Activities	Funding the evaluation of nominations to the World Heritage List	Emergency Reserve Fund	Total as at 30.06.2021	Comparative 30.06.2019
INCOME									
Assessed contributions:									
Compulsory	4 233 719	-	-	-	-	-	-	4 233 719	4 038 108
Voluntary	923 372	-	-	-	-	-	-	923 372	979 649
Total assessed contributions	5 157 091	-	-	-	-	-	-	5 157 091	5 017 757
Other income:									
Interest	194 986	-	-	-	-	-	-	194 986	274 431
Voluntary Contributions (see annex 1)	430 528	-	284 605	254 289	4 785 854	214 269	-	5 969 545	3 533 502
Other	2 677	-	-	53 243	-	-	-	55 920	9 478
Transfer from other funds	512	-	-	-	-	-	-	512	39 195
Online donations - General	-	-	-	41 430	-	-	-	41 430	37 483
Online donations - Map	-	-	-	3 754	-	-	-	3 754	6 886
Total other income	628 703	-	284 605	352 716	4 785 854	214 269	-	6 266 147	3 900 975
TOTAL INCOME	**5 785 794**	**-**	**284 605**	**352 716**	**4 785 854**	**214 269**	**-**	**11 423 238**	**8 918 732**
Disbursements	2 255 414	67 601	425 136	363 404	2 445 323	-	70 000	5 626 878	5 576 953
Management Costs on Disbursements	-	4 732	29 760	25 438	171 173	-	-	231 103	203 738
Provision for unliquidated obligations	2 095 416	18 426	-	5 892	1 617 451	-	75 230	3 812 415	1 688 352
Provision for exchange fluctuation	40 982	-	-	-	-	-	-	40 982	214 983
TOTAL EXPENDITURE	**4 391 812**	**90 759**	**454 896**	**394 734**	**4 233 947**	**-**	**145 230**	**9 711 378**	**7 684 026**
EXCESS (SHORTFALL) OF INCOME OVER EXPENDITURE	**1 393 982**	**(90 759)**	**(170 291)**	**(42 018)**	**551 907**	**214 269**	**(145 230)**	**1 711 860**	**1 234 706**
Savings on prior years' obligations and other adjustments	252 384	8 705	(41)	2 397	17 404	-	(202 600)	78 249	121 193
Funds related to the carry over of the International Assistance budget (IAC)	(386 942)	-	-	-	-	-	-	(386 942)	(149 312)
Transfer between funds	(316 008)	-	-	-	-	-	316 008	-	-
Reserves and fund balances, beginning of the period	3 903 188	100 572	676 577	206 598	5 255 330	-	251 777	10 394 042	6 702 193
RESERVES AND FUND BALANCES, END OF THE PERIOD	**4 846 604**	**18 518**	**506 245**	**166 977,00**	**5 824 641**	**214 269**	**219 955**	**11 797 209**	**7 908 780**

** detailed expenditure are provided in statement I.I*

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.
The total income and expenditure are in accordance with UNESCO's financial records.

issued on: 26 July 2021

Ebrima SARR
Chief Grants Management Section,
Bureau of Strategic Planning

UNESCO

WORLD HERITAGE FUND

SCHEDULE OF APPROPRIATIONS AND EXPENDITURE
AS AT 30 JUNE 2021

(EXPRESSED IN US DOLLARS)

	Allocation 2020/2021	1 Jan 2020 to 30 June 2021 Disbursements	Unliquidated Obligations	**Total Expenditure**
A. EXPECTED RESULT 1: TANGIBLE HERITAGE IDENTIFIED, PROTECTED, MONITORED AND SUSTAINABLY MANAGED BY MEMBER STATES				
Action 1: Support to the World Heritage Governing Bodies				
1.1. Organisation of meetings				
1.1.4. World Heritage Committees				
1.1.4. Attendance at meetings by Committee members from LDCs - Y1	-	-	-	**-**
1.1.4. Attendance at meetings by Committee members from LDCs - Y2	10,387	-	-	**-**
1.1.7. Meetings with Advisory Bodies	8,000	-	-	**-**
1.1.8. Evaluation Services for Advisory Bodies				
1.1.8a. ICOMOS	1,797,936	890,799	884,685	**1,775,484**
1.1.8b. IUCN	1,492,177	730,866	761,248	**1,492,114**
1.1.8c. ICCROM	261,939	113,582	140,712	**254,294**
1.1.8d. Amount to cover exchange rate fluctuation	-	-	-	**-**
1.1.9. Cooperation with other Conventions and Organisations	10,000	-	-	**-**
1.3. Knowledge Management				
1.3.1. Information Management System	30,000	-	15,071	**15,071**
TOTAL Action 1	3,610,439	1,735,247	1,801,716	**3,536,963**
Action 2: Identification, management and promotion of World Heritage				
2.1. Credibility of the World Heritage List				
2.1.2. Retrospective inventory	50,000	37,038	12,439	**49,477**
2.1.6 Upstream Support	100,000	-	-	**-**
2.2. Conservation of World Heritage Properties				
2.2.1. Periodic Reporting				
. Global	125,000	14,235	47,800	**62,035**
. Arab States	10,000	10,000	-	**10,000**
. Africa	20,000	10,261	8,071	**18,332**
. Asia and Pacific	5,000	-	-	**-**
. Latin America & Caribbean	10,000	-	-	**-**
2.2.2. Reactive and Reinforced Monitoring	100,000			
. Global		-	-	**-**
. Africa		13,166	1,635	**14,801**
. Arab States		-	-	**-**
. Asia and Pacific		2,390	-	**2,390**
. Europe and North America		2,795	-	**2,795**
. Latin America and Caribbean		-	-	**-**
2.2.3. Regional Programmes follow-up to Periodic Reporting				
. Africa	60,000	4,000	7,068	**11,068**
. Arab States	-	-	-	**-**
. Asia and Pacific	-	-	-	**-**
. Europe and North America	-	-	-	**-**
. Latin America and Caribbean	-	-	-	**-**
2.2.4. Sites in danger	180,000			
. Global		-	-	**-**
. Africa		-	-	**-**
. Arab States		14,876	45,652	**60,528**
. Asia and Pacific		-	-	**-**
. Europe and North America		-	-	**-**
. Latin America and Caribbean		-	-	**-**
2.2.5. International Assistance				
2.2.5.1. International Assistance - Preparatory	262,613			
. Global		-	-	**-**

	Allocation 2020/2021	1 Jan 2020 to 30 June 2021 Disbursements	Unliquidated Obligations	**Total Expenditure**
. Africa		51,574	12,739	**64,313**
. Arab States		-	-	**-**
. Asia and Pacific		49,498	2,725	**52,223**
. Europe and North America		-	-	**-**
. Latin America and Caribbean		6,617	8,320	**14,937**
2.2.5.2. International Assistance - Conservation and Management	860,000			
. Global		-	-	**-**
. Africa		138,250	44,161	**182,411**
. Arab States		60,000	59,500	**119,500**
. Asia and Pacific		69	20,000	**20,069**
. Europe and North America		-	-	**-**
. Latin America and Caribbean		17,806	8,400	**26,206**
2.2.8. Advisory Missions	100,000	11,632	190	**11,822**
2.3. Capacity Building in States Parties				
2.3.1. Education and World Heritage				
. World Heritage in Young Hands / Education Programme	70,000	40,935	-	**40,935**
2.3.2. Capacity Building				
. Global	15,000	-	15,000	**15,000**
2.4. Public Awareness, Involvement and Support for World Heritage through Communication				
2.4.2. Awareness and Publications (and Basic Texts)	48,041	35,025	-	**35,025**
TOTAL Action 2	2,015,654	520,167	293,700	813,867
TOTAL A	**5,626,093**	**2,255,414**	**2,095,416**	**4,350,830**
B. Emergency reserve fund	400,000	70,000	75,230	**145,230**
C. Provision for exchange rate fluctuation	400,000	22,521	18,461	**40,982**
TOTAL (A + B + C)	**6,426,093**	**2,347,935**	**2,189,107**	**4,537,042**

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.

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WORLD HERITAGE FUND

LIST OF OTHER VOLUNTARY CONTRIBUTIONS
FOR THE PERIOD 1 JANUARY 2020 TO 30 JUNE 2021

(EXPRESSED IN US DOLLARS)

Funds received for Programme Activities:	
Australia (supplementary voluntary contribution as option 1)	146,903
Bulgaria	1,800
Cambodia	2,000
Netherlands	73,255
Norway (supplementary voluntary contribution as option 1)	50,920
Palestine (supplementary voluntary contribution as option 1)	262
Panama (supplementary voluntary contribution as option 1)	1,560
Sweden (supplementary voluntary contribution as option 1)	61,194
Turkey (supplementary voluntary contribution as option 1)	92,634
TOTAL	**430,528**
Funds International Assistance Funding:	
TOTAL	**-**
Funds received for Enhancing the Human Capacities of the Secretariat:	
France	73,675
Germany	117,509
Kazakhstan	10,000
Monaco	11,737
Slovakia	17,921
Spain	53,763
TOTAL	**284,605**
Funds received for Promotional Activities:	
Kobi Graphis Co., LTD.	120,000
Tokyo Broadcasting System Inc	80,000
Montblanc International GmbH	54,289
TOTAL	**254,289**
Funds received for Specific Activities:	
Andorra	13,673
China	795,000
France	369,498
Norway	3,427,602
Viet Nam	2,934
Association Juridiction de Saint-Emilion	5,457
Deutsche Stiftung Welterbe	27,902
Zweites Deutsches Fernsehen (ZDF) Anstalt des öffentlichen Rechts	143,788
TOTAL	**4,785,854**
Funding the evaluation of nominations to the World Heritage List	
Czechia	26,380
France	4,512
Germany	24,017
Italy	16,248
Latvia	26,829
Lithuania	21,975
Poland	22,000
Slovakia	4,400
Slovenia	23,557
Spain	22,396
Calouste Gulbenkian Foundation	21,955
TOTAL	**214,269**
GRAND TOTAL	**5,969,545**

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.

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FUND DEDICATED TO SPECIFIC ACTIVITIES

SCHEDULE OF EXPENDITURE
FOR THE PERIOD 1 JANUARY 2020 TO 30 JUNE 2021

(EXPRESSED IN US DOLLARS)

	Allocation 2020/2021	1 Jan 2020 to 30 June 2021 Disbursements	Unliquidated Obligations	**Total Expenditure**
Undistributed budget	1,421,790			
Action 1 - Support to the World Heritage Governing Bodies				
1.1. Organisation of meetings	603,875	470,159	-	**470,159**
1.1.9. Cooperation with other Conventions & Organisations	-	-	-	**-**
1.2. Studies & evaluations	-	-	-	**-**
1.3. Information management	18,735	18,362	-	**18,362**
Action 2 - Identification, management and promotion of World Heritage				
2.1.2. Retrospective inventory	-	-	-	**-**
2.1.3. Global Strategy	100,900	95,751	-	**95,751**
2.1.6. Upstream support	-	-	-	**-**
2.2.1. Periodic Reporting	-	-	-	**-**
2.2.2. Reactive & Reinforced Monitoring	-	-	-	**-**
2.2.3. Regional Programmes follow-up to Periodic Reporting	270,000	170,430	-	**170,430**
2.2.4. Sites in Danger	1,529,441	687,985	840,500	**1,528,485**
2.2.5. International Assistance	-	-	-	**-**
2.2.6.1 Marine Programme	126,875	122,210	-	**122,210**
2.2.6.2 Tourism	48,928	47,308	-	**47,308**
2.2.6.3 Earthen Architecture	-	-	-	**-**
2.2.6.4 Cities	56,428	21,346	7,551	**28,897**
2.2.6.5 Human Evolution (HEADS)	-	-	-	**-**
2.2.6.6 Climate change	1,604	-	-	**-**
2.2.6.7 Forests	-	-	-	**-**
2.2.6.8 SIDS	-	-	-	**-**
2.2.6.9 Initiative on Religious Heritage	37,078	-	37,000	**37,000**
2.2.6.10 Astronomy	10,114	1,282	-	**1,282**
2.2.7 Conservation Activities	642,726	336,681	301,132	**637,813**
2.2.8 Advisory Missions	-	-	-	**-**
2.3.1. Education & World Heritage	50,009	49,759	-	**49,759**
2.3.2. Capacity Building	47,373	16,656	29,230	**45,886**
2.4.1. Promotion of Partnerships	30,100	21,720	-	**21,720**
2.4.2. Awareness & Publications	217,338	185,018	1	**185,019**
2.4.3. World Heritage Reference Manuals	-	-	-	**-**
2.5. Communities	343,119	152,756	171,223	**323,979**
International Assistance - Emergency	172,900	47,900	125,000	**172,900**
Management Costs	401,053	171,173	105,814	**276,987**
Total	6,130,386	2,616,496	1,617,451	**4,233,947**

Financial Report issued by the Grants Management Section, Bureau of Strategic Planning.

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Assessed Contributions as at 31 December 2020 / Etat des contributions mises en recouvrement au 31 décembre 2020

(Expressed in USD / Exprimé en USD)

	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2019	Contributions assessed for/ Contributions mises en recouvrement pour 2020	Payments received in/ Paiements reçus en 2020	Unpaid Contributions / Contributions impayées			Date of last payment/ Date du dernier paiement
					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2020	Total unpaid or (advance)/ Total impayé ou (avance)	
		(A)	(B)	(C)			(A + B + C)	
1	Afghanistan	228	236	(464)	-	-	-	6-Jun-20
2	Albania	(29)	262	-	-	233	233	24-May-19
3	Algeria	(4,468)	4,660	(192)	-	-	-	21-Feb-20
4	Andorra	-	157	(157)	-	-	-	3-Mar-20
5	Angola	-	262	-	-	262	262	27-Nov-19
6	Antigua and Barbuda	76	79	-	76	79	155	11-May-18
7	Argentina	29,911	30,921	-	29,911	30,921	60,832	18-Dec-18
8	Armenia	-	236	(236)	-	-	-	31-Jan-20
9	Australia	-	74,672	(149,344)	-	-	(74,672)	17-Dec-20
10	Austria	-	22,883	(22,883)	-	-	-	4-Feb-20
11	Azerbaijan	-	1,649	(1,649)	-	-	-	21-Feb-20
12	Bahamas	766	602	-	766	602	1,368	16-May-19
13	Bahrain	30	1,702	(1,732)	-	-	-	18-Aug-20
14	Bangladesh	253	262	(515)	-	-	-	10-Mar-20
15	Barbados	686	236	(922)	-	-	-	11-Mar-20
16	Belarus	-	1,649	(1,649)	-	-	-	11-May-20
17	Belgium	40	27,753	(27,753)	-	40	40	20-Oct-20
18	Belize	(6)	26	-	-	20	20	20-Nov-19
19	Benin	-	105	(88)	-	17	17	14-Oct-20
20	Bhutan	-	26	(26)	-	-	-	17-Jun-20
21	Bolivia, Plurinational State of	140	550	-	140	550	690	27-Sep-19
22	Bosnia and Herzegovina	-	419	(419)	-	-	-	18-Feb-20
23	Botswana	-	471	(471)	-	-	-	10-Jun-20
24	Brunei Darussalam	2,704	838	(3,542)	-	-	-	23-Jul-20
25	Burkina Faso	(2,472)	105	-	-	-	(2,367)	4-Oct-19
26	Burundi	-	26	-	-	26	26	6-Nov-19
27	Cambodia	-	209	(209)	-	-	-	4-Nov-20
28	Cameroon	(2,549)	445	-	-	-	(2,104)	13-Aug-09
29	Canada	-	92,371	(184,742)	-	-	(92,371)	15-Dec-20
30	Central African Republic	(2,053)	26	-	-	-	(2,027)	23-Mar-06
31	Chad	127	131	-	127	131	258	3-Oct-17
32	Chile	13,296	13,746	(27,042)	-	-	-	13-Oct-20
33	China	-	405,643	(405,643)	-	-	-	29-Oct-20
34	Colombia	30,448	9,740	-	30,448	9,740	40,188	28-Aug-17
35	Comoros	(41)	26	(26)	-	-	(41)	18-Aug-20
36	Congo	399	209	-	399	209	608	14-Jun-17
37	Cook Islands	-	26	-	-	26	26	23-Sep-19
38	Costa Rica	(3,301)	2,095	(1,475)	-	-	(2,681)	26-Feb-20
39	Côte d'Ivoire	-	445	(475)	-	-	(30)	25-Sep-19
40	Croatia	-	2,592	(2,572)	-	20	20	1-Oct-20
41	Cuba	-	2,697	(2,664)	-	33	33	26-Feb-20
42	Cyprus	-	1,204	(1,204)	-	-	-	24-Feb-20
43	Czechia	-	10,499	(20,998)	-	-	(10,499)	17-Dec-20
44	Democratic People's Republic of Korea	-	209	(209)	-	-	-	11-Dec-20
45	Democratic Republic of the Congo	(244)	262	-	-	18	18	23-Jan-18
46	Djibouti	-	26	(26)	-	-	-	20-Nov-20
47	Dominica	223	26	-	223	26	249	19-Nov-12
48	Dominican Republic	-	1,780	(1,780)	-	-	-	29-Dec-20
49	Ecuador	-	2,697	(2,697)	-	-	-	29-Dec-20
50	Egypt	-	6,284	-	-	6,284	6,284	23-Sep-19
51	El Salvador	(410)	419	-	-	9	9	22-Nov-19
52	Equatorial Guinea	532	550	(1,189)	-	-	(107)	10-Mar-20
53	Eritrea	-	26	(26)	-	-	-	29-Sep-20
54	Estonia	-	1,309	(1,309)	-	-	-	3-Feb-20
55	Eswatini	76	79	-	76	79	155	10-Apr-18
56	Ethiopia	(28)	262	(234)	-	-	-	23-Oct-20
57	Fiji	-	105	-	-	105	105	20-Nov-19
58	Finland	-	14,217	(14,217)	-	-	-	21-Jan-20
59	Gabon	1,613	497	-	1,613	497	2,110	18-Feb-14
60	Gambia	(175)	26	-	-	-	(149)	27-Nov-19
61	Georgia	(602)	262	-	-	-	(340)	25-Apr-13
62	Ghana	481	497	(978)	-	-	-	9-Sep-20
63	Greece	13	12,358	-	13	12,358	12,371	23-Apr-19
64	Grenada	-	26	(26)	-	-	-	6-May-20
65	Guatemala	-	1,204	(1,204)	-	-	-	26-Aug-20
66	Guinea	101	105	-	101	105	206	4-Apr-18
67	Guinea-Bissau	-	26	-	-	26	26	6-Nov-19
68	Guyana	-	79	-	-	79	79	14-May-19
69	Haiti	219	105	-	219	105	324	20-Jan-17
70	Honduras	304	314	-	304	314	618	12-Mar-18
71	Hungary	-	6,965	(6,965)	-	-	-	9-Mar-20
72	Iceland	-	943	-	-	943	943	29-Nov-19
73	India	75,417	28,172	(103,589)	-	-	-	7-Aug-20

THE WORLD HERITAGE FUND / LE FONDS DU PATRIMOINE MONDIAL

Statement of Assessed Contributions as at 31 December 2020 / Etat des contributions mises en recouvrement au 31 décembre 2020

(Expressed in USD / Exprimé en USD)

	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2019	Contributions assessed for/ Contributions mises en recouvrement pour 2020	Payments received in/ Paiements reçus en 2020	Unpaid Contributions / Contributions impayées				Date of last payment/ Date du dernier paiement
					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2020	Total unpaid or (advance)/ Total impayé ou (avance)		
74	Indonesia	-	18,354	(18,354)	-	-	-		27-Feb-20
75	Iran, Islamic Republic of	37,767	13,458	-	37,767	13,458	51,225		6-Sep-17
76	Iraq	-	4,372	-	-	4,372	4,372		27-Mar-19
77	Ireland	-	12,541	(12,541)	-	-	-		22-Jan-20
78	Israel	105,855	12,829	-	105,855	12,829	118,684		25-Mar-11
79	Italy	40	111,746	(111,746)	-	40	40		29-May-20
80	Jamaica	20	262	(262)	-	20	20		20-May-20
81	Japan	-	289,367	(289,341)	-	26	26	*	15-Oct-20
82	Jordan	-	707	(707)	-	-	-		26-Jun-20
83	Kazakhstan	-	6,022	(6,022)	-	-	-		9-Apr-20
84	Kenya	785	812	(1,597)	-	-	-		27-Apr-20
85	Kiribati	25	26	-	25	26	51		29-Feb-16
86	Kuwait	8,231	8,509	-	8,231	8,509	16,740		10-May-18
87	Kyrgyzstan	76	79	-	76	79	155		19-Jun-18
88	Lao People's Democratic Republic	-	157	(157)	-	-	-		1-Dec-20
89	Latvia	-	1,597	(1,597)	-	-	-		28-Jan-20
90	Lebanon	3,047	1,597	(3,020)	27	1,597	1,624		10-Mar-20
91	Lesotho	47	26	-	47	26	73		10-Nov-15
92	Liberia	58	26	-	58	26	84		7-Nov-17
93	Libya	(1,777)	1,021	-	-	-	(756)		10-Oct-12
94	Lithuania	-	2,409	(4,818)	-	-	(2,409)		18-Dec-20
95	Luxembourg	-	2,252	(2,252)	-	-	-		27-Jul-20
96	Madagascar	225	131	-	225	131	356		16-Oct-17
97	Malawi	-	79	-	-	79	79		22-Jan-19
98	Malaysia	-	11,520	(11,533)	-	-	(13)		11-Feb-20
99	Maldives	322	131	(453)	-	-	-		30-Dec-20
100	Mali	-	131	-	-	131	131		1-Oct-19
101	Malta	-	576	-	-	576	576		11-Mar-19
102	Marshall Islands	-	26	-	-	26	26		30-May-19
103	Mauritania	268	79	(353)	-	-	(6)		9-Dec-20
104	Mauritius	-	367	(734)	-	-	(367)		29-Dec-20
105	Mexico	-	43,646	(43,646)	-	-	-		30-Sep-20
106	Micronesia, Federated States of	(25)	26	(1)	-	-	-		13-Nov-19
107	Monaco	355	367	(749)	-	-	(27)		13-Mar-20
108	Mongolia	18	157	-	18	157	175		30-May-19
109	Montenegro	-	131	(131)	-	-	-		7-Apr-20
110	Morocco	-	1,859	(1,859)	-	-	-		13-Mar-20
111	Mozambique	-	131	-	-	131	131		2-Jul-19
112	Myanmar	(8)	262	(262)	-	-	(8)		5-May-20
113	Namibia	327	314	(314)	13	314	327		20-Mar-20
114	Nepal	-	236	-	-	236	236		21-Oct-19
115	Netherlands	-	45,819	(45,819)	-	-	-		28-Feb-20
116	New Zealand	-	9,845	(9,845)	-	-	-		21-Jan-20
117	Nicaragua	545	157	-	545	157	702		27-Mar-15
118	Niger	-	79	-	-	79	79		17-Apr-19
119	Nigeria	-	8,457	-	-	8,457	8,457		29-May-19
120	Niue	-	26	-	-	26	26		6-Aug-19
121	North Macedonia	-	236	(236)	-	-	-		14-May-20
122	Pakistan	3,755	3,875	(3,422)	333	3,875	4,208		17-Jan-20
123	Palau	25	26	-	25	26	51		26-Apr-18
124	Palestine	253	262	(515)	-	-	-		17-Feb-20
125	Panama	-	1,519	(1,519)	-	-	-		18-Aug-20
126	Papua New Guinea	591	340	-	591	340	931		11-Apr-17
127	Paraguay	1,052	550	(1,052)	-	550	550		21-Jan-20
128	Peru	9,404	5,132	(14,536)	-	-	-		29-Jan-20
129	Philippines	-	6,938	(6,938)	-	-	-		3-Aug-20
130	Poland	-	27,099	(27,099)	-	-	-		20-Mar-20
131	Portugal	-	11,834	(11,834)	-	-	-		9-Jun-20
132	Qatar	-	9,530	(9,500)	-	30	30		10-Feb-20
133	Republic of Korea	-	76,610	(76,610)	-	-	-		28-Dec-20
134	Romania	-	6,703	(6,703)	-	-	-		28-Feb-20
135	Russian Federation	-	81,270	(81,270)	-	-	-		18-Feb-20
136	Rwanda	-	105	(105)	-	-	-		21-Aug-20
137	Saint Kitts and Nevis	-	26	(26)	-	-	-		20-Feb-20
138	Saint Lucia	(8)	26	-	-	18	18		1-Jan-19
139	Saint Vincent and the Grenadines	-	26	(26)	-	-	-		31-Jan-20
140	Samoa	91	26	-	91	26	117		3-May-16
141	San Marino	-	79	(79)	-	-	-		3-Apr-20
142	Sao Tome and Principe	423	26	-	423	26	449		-
143	Saudi Arabia	(704)	39,614	(39,614)	-	-	(704)		20-Nov-20
144	Senegal	(327)	236	-	-	-	(91)		30-Sep-19
145	Serbia	-	943	(943)	-	-	-		30-Jan-20
146	Seychelles	(142)	79	-	-	-	(63)		1-Mar-19
147	Sierra Leone	157	26	-	157	26	183		16-May-05

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Statement of Assessed Contributions as at 31 December 2020 / Etat des contributions mises en recouvrement au 31 décembre 2020

(Expressed in USD / Exprimé en USD)

	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2019	Contributions assessed for/ Contributions mises en recouvrement pour 2020	Payments received in/ Paiements reçus en 2020	Unpaid Contributions / Contributions impayées			Date of last payment/ Date du dernier paiement
					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2020	Total unpaid or (advance)/ Total impayé ou (avance)	
148	Singapore	-	16,390	(16,390)	-	-	-	30-Jan-20
149	Slovakia	13	5,158	(5,171)	-	-	-	4-Feb-20
150	Slovenia	-	2,566	(2,566)	-	-	-	14-Jul-20
151	Solomon Islands	-	26	-	-	26	26	10-May-19
152	Somalia	-	5	-	-	5	5	-
153	Spain	-	72,525	(72,525)	-	-	-	16-Oct-19
154	Sri Lanka	-	1,492	(1,492)	-	-	-	4-Sep-20
155	Sudan	942	262	-	942	262	1,204	20-Jan-14
156	Suriname	695	157	-	695	157	852	8-Oct-15
157	Sweden	-	30,607	(30,607)	-	-	-	27-Jan-20
158	Switzerland	-	38,881	-	-	38,881	38,881	14-Mar-19
159	Syrian Arab Republic	355	367	(355)	-	367	367	31-Jan-20
160	Tajikistan	258	131	-	258	131	389	6-Mar-17
161	Thailand	-	10,368	(20,736)	-	-	(10,368)	30-Dec-20
162	Timor-Leste	76	79	-	76	79	155	2-Feb-18
163	Togo	43	79	-	43	79	122	5-Dec-11
164	Tonga	-	26	-	-	26	26	4-Nov-19
165	Trinidad and Tobago	1,332	1,361	(2,693)	-	-	-	4-Aug-20
166	Tunisia	2,638	838	(2,638)	-	838	838	4-Feb-20
167	Turkey	-	46,317	(46,317)	-	-	-	31-Jan-20
168	Turkmenistan	-	1,126	(1,126)	-	-	-	9-Nov-20
169	Uganda	-	262	(262)	-	-	-	30-Jul-20
170	Ukraine	-	1,937	(1,937)	-	-	-	26-Feb-20
171	United Arab Emirates	-	20,815	(20,815)	-	-	-	16-Mar-20
172	United Kingdom of Great Britain and Northern Ireland	18	154,319	(154,319)	-	18	18	24-Aug-20
173	United Republic of Tanzania	(662)	262	-	-	-	(400)	24-Apr-17
174	Uruguay	-	2,932	-	-	2,932	2,932	4-Nov-19
175	Uzbekistan	-	1,073	(1,073)	-	-	-	16-Oct-20
176	Vanuatu	-	26	(26)	-	-	-	11-Aug-20
177	Venezuela, Bolivarian Republic of	151,404	24,611	-	151,404	24,611	176,015	5-Nov-15
178	Viet Nam	-	2,592	(2,592)	-	-	-	17-Mar-20
179	Yemen	1,884	262	-	1,884	262	2,146	17-Jan-14
180	Zambia	(667)	262	-	-	-	(405)	9-Feb-06
181	Zimbabwe	-	157	(157)	-	-	-	6-Mar-20
	TOTAL	**470,805**	**2,116,849**	**(2,227,478)**	**374,225**	**188,956**	**360,176**	

* With respect to the payment of contribution by Japan, the amounts outstanding for 2020 (USD 26) is due to technical reasons and will be addressed in 2021 / *En ce qui concerne le paiement de la contribution du Japon, les montants restant dus pour 2020 (26 USD) sont dus pour des raisons techniques et seront traités en 2021.*

Note: Arrears due from the Socialist Federal Republic of Yugoslavia (non-State party) amount to USD 12,979 / *Les arriérés dus par la République socialiste fédérative de Yougoslavie (non-Etat partie) s'élèvent à 12.979 USD*

	Assessed voluntary contributions/ Contributions volontaires mises en recouvrement	Contributions assessed for/ Contributions mises en recouvrement pour 2016-2017	Contributions assessed for/ Contributions mises en recouvrement pour 2018-2019	Contributions assessed for/ Contributions mises en recouvrement pour 2020	Paid in/ Payé en 2016-2017	Paid in/ Payé en 2018-2019	Paid in/ Payé en 2020	Date of last payment/ Date du dernier paiement
1	Brazil	249,642	221,189	99,624	(441,562)	(124,594)	(96,303)	21-Jul-20
2	Bulgaria	2,938	2,963	1,545	(2,880)	(2,344)	(1,518)	17-Mar-20
3	Cabo Verde	66	58	26	(33)	-	-	1-Feb-17
4	Denmark	38,136	37,177	18,720	(38,076)	(37,117)	(18,700)	7-Feb-20
5	France	317,292	303,337	149,580	(317,292)	(303,337)	(149,580)	28-Feb-20
6	Germany	417,202	407,668	205,793	(417,202)	(407,668)	(205,793)	30-Jan-20
7	Holy See	66	58	26	(73)	-	-	17-Jan-17
8	Norway	55,440	52,363	25,475	(55,440)	(76,946)	(25,475)	10-Feb-20
9	Oman	7,378	7,437	3,875	(7,378)	(7,437)	(3,875)	26-Feb-20
10	Republic of Moldova	262	232	105	(262)	(131)	(105)	30-Oct-20
11	South Africa	23,770	20,775	9,190	(23,770)	(20,775)	(9,190)	11-Aug-20
12	South Sudan	153	301	209	-	(402)	-	6-Aug-19
13	United States of America	1,436,600	1,275,485	576,012	-	-	-	17-Oct-11
	TOTAL	**2,548,945**	**2,329,043**	**1,090,180**	**(1,303,968)**	**(980,751)**	**(510,539)**	

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Statement of Assessed Contributions as at 30 June 2021 / Etat des contributions mises en recouvrement au 30 juin 2021

(Expressed in USD / Exprimé en USD)

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					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	
		(A)	(B)	(C)			(A + B + C)	
1	Afghanistan	-	236		-	236	236	6-Jun-20
2	Albania	233	262		233	262	495	24-May-19
3	Algeria	-	4,660	(4,640)	-	20	20	22-Feb-21
4	Andorra	-	157	(157)	-	-	-	5-Mar-21
5	Angola	262	262		262	262	524	27-Nov-19
6	Antigua and Barbuda	155	79	(234)	-	-	-	7-Jun-21
7	Argentina	60,832	30,921	(29,911)	30,921	30,921	61,842	5-Feb-20
8	Armenia	-	236	(236)	-	-	-	19-Jan-21
9	Australia	(74,672)	74,672		-	-	-	17-Dec-20
10	Austria	-	22,883	(22,883)	-	-	-	5-Feb-21
11	Azerbaijan	-	1,649	(1,649)	-	-	-	18-Feb-21
12	Bahamas	1,368	602		1,368	602	1,970	16-May-19
13	Bahrain	-	1,702		-	1,702	1,702	18-Aug-20
14	Bangladesh	-	262	(262)	-	-	-	8-Mar-21
15	Barbados	-	236		-	236	236	11-Mar-20
16	Belarus	-	1,649	(1,649)	-	-	-	8-Apr-21
17	Belgium	40	27,753	(22,202)	-	5,591	5,591	26-Feb-21
18	Belize	20	26		20	26	46	20-Nov-19
19	Benin	17	105		17	105	122	14-Oct-20
20	Bhutan	-	26		-	26	26	17-Jun-20
21	Bolivia, Plurinational State of	690	550		690	550	1,240	27-Sep-19
22	Bosnia and Herzegovina	-	419	(419)	-	-	-	5-Feb-21
23	Botswana	-	471		-	471	471	10-Jun-20
24	Brunei Darussalam	-	838	(838)	-	-	-	4-Feb-21
25	Burkina Faso	(2,367)	105		-	-	(2,262)	4-Oct-19
26	Burundi	26	26		26	26	52	6-Nov-19
27	Cambodia	-	209	(209)	-	-	-	14-Jun-21
28	Cameroon	(2,104)	445		-	-	(1,659)	13-Aug-09
29	Canada	(92,371)	92,371		-	-	-	15-Dec-20
30	Central African Republic	(2,027)	26		-	-	(2,001)	23-Mar-06
31	Chad	258	131		258	131	389	3-Oct-17
32	Chile	-	13,746	(13,746)	-	-	-	28-Apr-21
33	China	-	405,643		-	405,643	405,643	29-Oct-20
34	Colombia	40,188	9,740	(49,928)	-	-	-	8-Jun-21
35	Comoros	(41)	26		-	-	(15)	18-Aug-20
36	Congo	608	209	(994)	-	-	(177)	27-Jan-21
37	Cook Islands	26	26	(52)	-	-	-	5-May-21
38	Costa Rica	(2,681)	2,095	(1,475)	-	-	(2,061)	17-Mar-21
39	Côte d'Ivoire	(30)	445		-	415	415	25-Sep-19
40	Croatia	20	2,592	(2,592)	-	20	20	14-May-21
41	Cuba	33	2,697		33	2,697	2,730	26-Feb-20
42	Cyprus	-	1,204		-	1,204	1,204	24-Feb-20
43	Czechia	(10,499)	10,499		-	-	-	17-Dec-20
44	Democratic People's Republic of Korea	-	209		-	209	209	11-Dec-20
45	Democratic Republic of the Congo	18	262	(280)	-	-	-	8-Mar-21
46	Djibouti	-	26		-	26	26	20-Nov-20
47	Dominica	249	26		249	26	275	19-Nov-12
48	Dominican Republic	-	1,780		-	1,780	1,780	29-Dec-20
49	Ecuador	-	2,697		-	2,697	2,697	29-Dec-20
50	Egypt	6,284	6,284	(12,568)	-	-	-	24-Feb-21
51	El Salvador	9	419		9	419	428	22-Nov-19
52	Equatorial Guinea	(107)	550		-	443	443	10-Mar-20
53	Eritrea	-	26		-	26	26	29-Sep-20
54	Estonia	-	1,309	(1,309)	-	-	-	5-Feb-21
55	Eswatini	155	79	(234)	-	-	-	26-May-21
56	Ethiopia	-	262		-	262	262	23-Oct-20
57	Fiji	105	105	(105)	-	105	105	19-Jan-21
58	Finland	-	14,217	(15,453)	-	-	(1,236)	27-Jan-21
59	Gabon	2,110	497		2,110	497	2,607	18-Feb-14
60	Gambia	(149)	26		-	-	(123)	27-Nov-19
61	Georgia	(340)	262		-	-	(78)	25-Apr-13
62	Ghana	-	497		-	497	497	9-Sep-20
63	Greece	12,371	12,358		12,371	12,358	24,729	23-Apr-19
64	Grenada	-	26	(26)	-	-	-	11-Mar-21
65	Guatemala	-	1,204		-	1,204	1,204	26-Aug-20
66	Guinea	206	105	(350)	-	-	(39)	1-Apr-21
67	Guinea-Bissau	26	26		26	26	52	6-Nov-19
68	Guyana	79	79		79	79	158	14-May-19
69	Haiti	324	105		324	105	429	20-Jan-17
70	Honduras	618	314		618	314	932	12-Mar-18
71	Hungary	-	6,965		-	6,965	6,965	9-Mar-20
72	Iceland	943	943		943	943	1,886	29-Nov-19
73	India	-	28,172	(28,172)	-	-	-	5-May-21
74	Indonesia	-	18,354		-	18,354	18,354	27-Feb-20
75	Iran, Islamic Republic of	51,225	13,458		51,225	13,458	64,683	6-Sep-17

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Statement of Assessed Contributions as at 30 June 2021 / Etat des contributions mises en recouvrement au 30 juin 2021

(Expressed in USD / Exprimé en USD)

					Unpaid Contributions / Contributions impayées			
	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020	Contributions assessed for/ Contributions mises en recouvrement pour 2021	Payments received in/ Paiements reçus en 2021	For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	Date of last payment/ Date du dernier paiement
76	Iraq	4,372	4,372		4,372	4,372	8,744	27-Mar-19
77	Ireland	-	12,541	(12,541)	-	-	-	9-Feb-21
78	Israel	118,684	12,829		118,684	12,829	131,513	25-Mar-11
79	Italy	40	111,746	(111,786)	-	-	-	28-Apr-21
80	Jamaica	20	262	(282)	-	-	-	20-Jan-21
81	Japan	26	289,367		26	289,367	289,393	* 15-Oct-20
82	Jordan	-	707		-	707	707	26-Jun-20
83	Kazakhstan	-	6,022	(6,022)	-	-	-	8-Apr-21
84	Kenya	-	812	(812)	-	-	-	8-Apr-21
85	Kiribati	51	26		51	26	77	29-Feb-16
86	Kuwait	16,740	8,509	(25,249)	-	-	-	20-Apr-21
87	Kyrgyzstan	155	79		155	79	234	19-Jun-18
88	Lao People's Democratic Republic	-	157		-	157	157	1-Dec-20
89	Latvia	-	1,597		-	1,597	1,597	28-Jan-20
90	Lebanon	1,624	1,597	(1,572)	52	1,597	1,649	20-May-21
91	Lesotho	73	26	(99)	-	-	-	17-May-21
92	Liberia	84	26		84	26	110	7-Nov-17
93	Libya	(756)	1,021		-	265	265	10-Oct-12
94	Lithuania	(2,409)	2,409		-	-	-	18-Dec-20
95	Luxembourg	-	2,252	(2,252)	-	-	-	18-Jun-21
96	Madagascar	356	131	(457)	-	30	30	16-Feb-21
97	Malawi	79	79	(158)	-	-	-	11-Jan-21
98	Malaysia	(13)	11,520	(11,507)	-	-	-	27-Jan-21
99	Maldives	-	131		-	131	131	30-Dec-20
100	Mali	131	131	(384)	-	-	(122)	27-Apr-21
101	Malta	576	576	(1,186)	-	-	(34)	11-Mar-21
102	Marshall Islands	26	26		26	26	52	30-May-19
103	Mauritania	(6)	79		-	73	73	9-Dec-20
104	Mauritius	(367)	367		-	-	-	29-Dec-20
105	Mexico	-	43,646		-	43,646	43,646	30-Sep-20
106	Micronesia, Federated States of	-	26		-	26	26	13-Nov-19
107	Monaco	(27)	367	(340)	-	-	-	1-Mar-21
108	Mongolia	175	157		175	157	332	30-May-19
109	Montenegro	-	131		-	131	131	7-Apr-20
110	Morocco	-	1,859		-	1,859	1,859	13-Mar-20
111	Mozambique	131	131		131	131	262	2-Jul-19
112	Myanmar	(8)	262	(276)	-	-	(22)	17-Feb-21
113	Namibia	327	314	(641)	-	-	-	8-Feb-21
114	Nepal	236	236		236	236	472	21-Oct-19
115	Netherlands	-	45,819	(45,428)	-	391	391	22-Jan-21
116	New Zealand	-	9,845	(9,845)	-	-	-	30-Jun-21
117	Nicaragua	702	157		702	157	859	27-Mar-15
118	Niger	79	79		79	79	158	17-Apr-19
119	Nigeria	8,457	8,457		8,457	8,457	16,914	29-May-19
120	Niue	26	26		26	26	52	6-Aug-19
121	North Macedonia	-	236	(236)	-	-	-	21-May-21
122	Pakistan	4,208	3,875	(4,273)	-	3,810	3,810	6-Apr-21
123	Palau	51	26		51	26	77	26-Apr-18
124	Palestine	-	262	(262)	-	-	-	13-Jan-21
125	Panama	-	1,519	(1,519)	-	-	-	6-May-21
126	Papua New Guinea	931	340		931	340	1,271	11-Apr-17
127	Paraguay	550	550		550	550	1,100	21-Jan-20
128	Peru	-	5,132		-	5,132	5,132	29-Jan-20
129	Philippines	-	6,938	(6,938)	-	-	-	16-Feb-21
130	Poland	-	27,099	(27,099)	-	-	-	1-Feb-21
131	Portugal	-	11,834	(5,917)	-	5,917	5,917	4-Jan-21
132	Qatar	30	9,530	(9,530)	-	30	30	24-Feb-21
133	Republic of Korea	-	76,610	(76,610)	-	-	-	26-Mar-21
134	Romania	-	6,703	(6,703)	-	-	-	13-May-21
135	Russian Federation	-	81,270	(81,270)	-	-	-	15-Jan-21
136	Rwanda	-	105		-	105	105	21-Aug-20
137	Saint Kitts and Nevis	-	26	(26)	-	-	-	12-Mar-21
138	Saint Lucia	18	26		18	26	44	1-Jan-19
139	Saint Vincent and the Grenadines	-	26	(26)	-	-	-	4-Mar-21
140	Samoa	117	26		117	26	143	3-May-16
141	San Marino	-	79	(79)	-	-	-	17-Feb-21
142	Sao Tome and Principe	449	26		449	26	475	-
143	Saudi Arabia	(704)	39,614		-	38,910	38,910	20-Nov-20
144	Senegal	(91)	236		-	145	145	30-Sep-19
145	Serbia	-	943	(943)	-	-	-	25-Jan-21
146	Seychelles	(63)	79		-	16	16	1-Mar-19
147	Sierra Leone	183	26		183	26	209	16-May-05
148	Singapore	-	16,390	(16,390)	-	-	-	29-Jan-21
149	Slovakia	-	5,158	(5,158)	-	-	-	11-Jun-21
150	Slovenia	-	2,566	(2,566)	-	-	-	2-Feb-21
151	Solomon Islands	26	26		26	26	52	10-May-19

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(Expressed in USD / Exprimé en USD)

	Assessed compulsory contributions/ Contributions obligatoires mises en recouvrement	Total unpaid or (advance) as of/ Total impayé ou (avance) au 31/12/2020	Contributions assessed for/ Contributions mises en recouvrement pour 2021	Payments received in/ Paiements reçus en 2021	Unpaid Contributions / Contributions impayées			Date of last payment/ Date du dernier paiement
					For prior years/ Pour années antérieures	Contributions for/ Contributions pour 2021	Total unpaid or (advance)/ Total impayé ou (avance)	
152	Somalia	5	26	(36)	-	-	(5)	01-Apr-2021
153	Spain	-	72,525	(75,525)	-	-	(3,000)	24-May-21
154	Sri Lanka	-	1,492		-	1,492	1,492	4-Sep-20
155	Sudan	1,204	262		1,204	262	1,466	20-Jan-14
156	Suriname	852	157		852	157	1,009	8-Oct-15
157	Sweden	-	30,607	(30,648)	-	-	(41)	19-Jan-21
158	Switzerland	38,881	38,881	(77,762)	-	-	-	1-Mar-21
159	Syrian Arab Republic	367	367	(367)	-	367	367	26-Apr-21
160	Tajikistan	389	131		389	131	520	6-Mar-17
161	Thailand	(10,368)	10,368		-	-	-	30-Dec-20
162	Timor-Leste	155	79		155	79	234	2-Feb-18
163	Togo	122	79		122	79	201	5-Dec-11
164	Tonga	26	26		26	26	52	4-Nov-19
165	Trinidad and Tobago	-	1,361		-	1,361	1,361	4-Aug-20
166	Tunisia	838	838		838	838	1,676	4-Feb-20
167	Turkey	-	46,317	(46,317)	-	-	-	17-Feb-21
168	Turkmenistan	-	1,126		-	1,126	1,126	9-Nov-20
169	Uganda	-	262		-	262	262	30-Jul-20
170	Ukraine	-	1,937	(1,937)	-	-	-	15-Mar-21
171	United Arab Emirates	-	20,815		-	20,815	20,815	16-Mar-20
172	United Kingdom of Great Britain and Northern Ireland	18	154,319		18	154,319	154,337	24-Aug-20
173	United Republic of Tanzania	(400)	262		-	-	(138)	24-Apr-17
174	Uruguay	2,932	2,932		2,932	2,932	5,864	4-Nov-19
175	Uzbekistan	-	1,073	(1,073)	-	-	-	17-Feb-21
176	Vanuatu	-	26	(26)	-	-	-	25-Jan-21
177	Venezuela, Bolivarian Republic of	176,015	24,611		176,015	24,611	200,626	5-Nov-15
178	Viet Nam	-	2,592	(2,592)	-	-	-	26-Feb-21
179	Yemen	2,146	262		2,146	262	2,408	17-Jan-14
180	Zambia	(405)	262		-	-	(143)	9-Feb-06
181	Zimbabwe	-	157		-	157	157	6-Mar-20
	TOTAL	**360,176**	**2,116,870**	**(925,238)**	**422,060**	**1,142,904**	**1,551,808**	

* With respect to the payment of contribution by Japan, the amounts outstanding for 2020 (USD 26) is due to technical reasons and will be addressed in 2021 / *En ce qui concerne le paiement de la contribution du Japon, les montants restant dus pour 2020 (26 USD) sont dus pour des raisons techniques et seront traités en 2021.*

Note: Arrears due from the Socialist Federal Republic of Yugoslavia (non-State party) amount to USD 12,979 / *Les arriérés dus par la République socialiste fédérative de Yougoslavie (non-Etat partie) s'élèvent à 12.979 USD*

	Assessed voluntary contributions/ Contributions volontaires mises en recouvrement	Contributions assessed for/ Contributions mises en recouvrement pour 2016-2017	Contributions assessed for/ Contributions mises en recouvrement pour 2018-2019	Contributions assessed for/ Contributions mises en recouvrement pour 2020-2021	Paid in/ Payé en 2016-2017	Paid in/ Payé en 2018-2019	Paid in/ Payé en 2020-2021	Date of last payment/ Date du dernier paiement
1	Brazil	249,642	221,189	199,248	(441,562)	(124,594)	(96,303)	21-Jul-20
2	Bulgaria	2,938	2,963	3,090	(2,880)	(2,344)	(1,518)	17-Mar-20
3	Cabo Verde	66	58	52	(33)	-	-	1-Feb-17
4	Denmark	38,136	37,177	37,440	(38,076)	(37,117)	(37,411)	7-Jan-21
5	France	317,292	303,337	299,160	(317,292)	(303,337)	(299,160)	12-Feb-21
6	Germany	417,202	407,668	411,586	(417,202)	(407,668)	(411,586)	17-Feb-21
7	Holy See	66	58	52	(73)	-	-	17-Jan-17
8	Norway	55,440	52,363	50,950	(55,440)	(76,946)	(50,950)	23-Mar-21
9	Oman	7,378	7,437	7,750	(7,378)	(7,437)	(7,750)	9-Mar-21
10	Republic of Moldova	262	232	210	(262)	(131)	(105)	30-Oct-20
11	South Africa	23,770	20,775	18,380	(23,770)	(20,775)	(18,380)	24-Jun-21
12	South Sudan	153	301	418	-	(402)	(209)	15-Jan-21
13	United States of America	1,436,600	1,275,485	1,152,024	-	-	-	17-Oct-11
	TOTAL	**2,548,945**	**2,329,043**	**2,180,360**	**(1,303,968)**	**(980,751)**	**(923,372)**	