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## Status of contributions as at 30 September 2004

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## Introduction

1. The present document is submitted in accordance with a decision taken by the General Assembly at its 2444th plenary meeting, on 17 December 1975, that the Secretary-General should provide Member States, on a biannual basis, with information, for each Member State, on the amounts assessed, paid and owed to the regular budget and on continuing operations for which there is a special assessment. That decision was taken, inter alia, in response to the Secretary-General's appeal to Member States to help to ease the cash-flow position of the United Nations by forwarding their contributions more promptly.

2. The present statement on the status of contributions is issued at this time in view of the continuing financial difficulties of the United Nations and the desire of Member States to be kept informed of the financial situation.

3. The payments shown in the annexes have been recorded in accordance with relevant General Assembly resolutions and the Financial Regulations of the United Nations. Assessed contributions to the respective funds that were received and duly recorded as at 30 September 2004 have been respectively reported. Those assessed contributions received and recorded after 30 September 2004 will be reported in the next statement on the status of contributions.

4. As at 30 September 2004, payments and credits totalling \$1,199.3 million had been received for the regular budget. Of that amount, \$1,027.1 million constitutes payments/credits against the current year's assessment, representing 69.3 per cent of that assessment. At the same time last year, 67.9 per cent of the current year's assessment had been received.

5. The contributions shown as outstanding in annexes II to XLII may include those amounts that, by specific resolutions of the General Assembly, are not to be taken into consideration in the application of Article 19 of the Charter of the United Nations. Such amounts nevertheless remain payable by the Member State concerned.

6. Collections shown in annexes II to XLII include actual payments by Member States and may include applications of credits transferred from other accounts in accordance with instructions received from Member States and/or amounts held in suspense accounts in favour of Member States. They may also include offsets from troop-cost reimbursements applied upon instructions from Member States.

7. Credits shown in the annexes include amounts from unencumbered balances applied in accordance with the relevant General Assembly resolutions as specified in the respective annexes. They do not, however, include overpayments held to the credit of Member States.

8. Credits utilized are amounts applied in accordance with instructions received from Member States.

9. Annex XL relates to the financing of strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to the provisions of General Assembly resolution 56/292 of 27 June 2002. This provided for financing by transfer of Member States' shares of surplus cash balances under two other accounts (UNPROFOR/UNCRO/UNPREDEP/UNPF and UNMIH) and by means of assessments for those requesting it or those that had no share in the cash balances of the other two accounts. The balance of the requirement was provided by a transfer from the interest income in the Peacekeeping Reserve Fund.

## Annex I

### Status of advances due to the Working Capital Fund for the biennium 2004-2005 as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Scale of assessments for 2004 (percentage)</i>	<i>Advances due 1 January 2004<sup>a</sup></i>	<i>Collections</i>	<i>Balance outstanding</i>
Albania	0.005	2 000	-	2 000
Algeria	0.076	5 000	5 000	-
Andorra	0.005	1 000	1 000	-
Antigua and Barbuda	0.003	1 000	1 000	-
Azerbaijan	0.005	1 000	1 000	-
Bahamas	0.013	1 000	1 000	-
Bahrain	0.030	12 000	12 000	-
Barbados	0.010	1 000	-	1 000
Bolivia	0.009	1 000	1 000	-
Botswana	0.012	2 000	2 000	-
Brunei Darussalam	0.034	1 000	1 000	-
Bulgaria	0.017	4 000	4 000	-
Canada	2.813	234 000	234 000	-
Chile	0.223	36 000	36 000	-
China	2.053	508 000	508 000	-
Costa Rica	0.030	10 000	10 000	-
Côte d'Ivoire	0.010	1 000	322	678
Cuba	0.043	13 000	13 000	-
Cyprus	0.039	1 000	-	1 000
Czech Republic	0.183	11 000	11 000	-
Democratic People's Republic of Korea	0.010	1 000	-	1 000
Dominican Republic	0.035	12 000	-	12 000
Egypt	0.120	39 000	39 000	-
El Salvador	0.022	4 000	-	4 000
Equatorial Guinea	0.002	1 000	1 000	-
Estonia	0.012	2 000	2 000	-
Finland	0.533	7 000	7 000	-
Guatemala	0.030	3 000	3 000	-
Haiti	0.003	1 000	1 000	-
Honduras	0.005	1 000	1 000	-
Hungary	0.126	5 000	5 000	-
Iceland	0.034	1 000	1 000	-
India	0.421	77 000	77 000	-
Ireland	0.350	53 000	53 000	-
Israel	0.467	49 000	49 000	-
Jamaica	0.008	4 000	4 000	-
Jordan	0.011	3 000	-	3 000
Kenya	0.009	1 000	1 000	-
Kuwait	0.162	14 000	14 000	-
Latvia	0.015	5 000	5 000	-
Lebanon	0.024	12 000	12 000	-
Libyan Arab Jamahiriya	0.132	65 000	65 000	-
Lithuania	0.024	7 000	7 000	-
Mexico	1.883	788 000	788 000	-
Morocco	0.047	2 000	2 000	-

<i>Member State</i>	<i>Scale of assessments for 2004 (percentage)</i>	<i>Advances due 1 January 2004<sup>a</sup></i>	<i>Collections</i>	<i>Balance outstanding</i>
Norway	0.679	27 000	27 000	-
Oman	0.070	8 000	8 000	-
Panama	0.019	1 000	1 000	-
Poland	0.461	142 000	142 000	-
Portugal	0.470	4 000	4 000	-
Qatar	0.064	30 000	30 000	-
Romania	0.060	1 000	1 000	-
San Marino	0.003	1 000	-	1 000
Saudi Arabia	0.713	154 000	-	154 000
Slovakia	0.051	8 000	8 000	-
Slovenia	0.082	1 000	1 000	-
Sri Lanka	0.017	1 000	1 000	-
Sudan	0.008	2 000	-	2 000
Trinidad and Tobago	0.022	6 000	6 000	-
Tunisia	0.032	1 000	1 000	-
Turkmenistan	0.005	2 000	2 000	-
Uganda	0.006	2 000	2 000	-
United Arab Emirates	0.235	31 000	31 000	-
United Kingdom of Great Britain and Northern Ireland	6.127	548 000	548 000	-
United Republic of Tanzania	0.006	2 000	2 000	-
Uzbekistan	0.014	3 000	3 000	-
Viet Nam	0.021	8 000	8 000	-
<b>Total</b>	<b>-</b>	<b>2 986 000</b>	<b>2 804 322</b>	<b>181 678</b>

<sup>a</sup> Advances in accordance with General Assembly resolution 58/274 of 23 December 2003.

## Annex II

### Status of contributions to the United Nations regular budget as at 30 September 2004

(United States dollars)

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Afghanistan	0.002	-	28 721	28 721	28 721	-	-	-
Albania	0.005	40 504	71 802	112 306	-	40 504	71 802	112 306
Algeria	0.076	-	1 091 385	1 091 385	1 091 385	-	-	-
Andorra	0.005	-	71 802	71 802	71 802	-	-	-
Angola	0.001	27 002	14 360	41 362	41 362	-	-	-
Antigua and Barbuda	0.003	47 571	43 081	90 652	90 652	-	-	-
Argentina	0.956	41 043 154	13 728 474	54 771 628	25 564 904	15 478 250	13 728 474	29 206 724
Armenia	0.002	-	28 721	28 721	28 721	-	-	-
Australia	1.592	-	22 861 643	22 861 643	22 861 643	-	-	-
Austria	0.859	-	12 335 522	12 335 522	12 335 522	-	-	-
Azerbaijan	0.005	-	71 802	71 802	71 802	-	-	-
Bahamas	0.013	-	186 684	186 684	186 684	-	-	-
Bahrain	0.030	20	430 810	430 830	430 810	-	20	20
Bangladesh	0.010	-	143 603	143 603	143 603	-	-	-
Barbados	0.010	-	143 603	143 603	-	-	143 603	143 603
Belarus	0.018	-	258 486	258 486	258 486	-	-	-
Belgium	1.069	-	15 351 191	15 351 191	15 351 191	-	-	-
Belize	0.001	-	14 360	14 360	14 360	-	-	-
Benin	0.002	69 897	28 721	98 618	26 244	43 653	28 721	72 374
Bhutan	0.001	20	14 360	14 380	-	20	14 360	14 380
Bolivia	0.009	97 146	129 243	226 389	226 389	-	-	-
Bosnia and Herzegovina	0.003	-	43 081	43 081	43 081	-	-	-
Botswana	0.012	-	172 324	172 324	172 324	-	-	-
Brazil	1.523	53 871 063	21 870 780	75 741 843	570 000	53 301 063	21 870 780	75 171 843
Brunei Darussalam	0.034	-	488 251	488 251	488 251	-	-	-
Bulgaria	0.017	-	244 126	244 126	244 126	-	-	-
Burkina Faso	0.002	1 147	28 721	29 868	-	1 147	28 721	29 868
Burundi	0.001	-	14 360	14 360	14 360	-	-	-
Cambodia	0.002	20	28 721	28 741	28 741	-	-	-
Cameroon	0.008	-	114 883	114 883	56 413	-	58 470	58 470
Canada	2.813	-	40 395 605	40 395 605	40 395 605	-	-	-
Cape Verde	0.001	-	14 360	14 360	3 100	-	11 260	11 260
Central African Republic	0.001	136 211	14 360	150 571	-	136 211	14 360	150 571

<i>Member State</i>	<i>2004 scale of assessments (percentage)</i>	<i>Contributions payable as at 1 January 2004</i>			<i>Collections/ adjustments in 2004</i>	<i>Contributions outstanding</i>		
		<i>Prior years</i>	<i>Current year</i>	<i>Total</i>		<i>Prior years</i>	<i>Current year</i>	<i>Total outstanding</i>
Chad	0.001	-	14 360	14 360	1 970	-	12 390	12 390
Chile	0.223	1 431 132	3 202 353	4 633 485	2 645 133	-	1 988 352	1 988 352
China	2.053	-	29 481 755	29 481 755	29 481 755	-	-	-
Colombia	0.155	268 584	2 225 851	2 494 435	16 000	252 584	2 225 851	2 478 435
Comoros	0.001	595 417	14 360	609 777	-	595 417	14 360	609 777
Congo	0.001	-	14 360	14 360	-	-	14 360	14 360
Costa Rica	0.030	171 204	430 810	602 014	187 931	-	414 083	414 083
Côte d'Ivoire	0.010	-	143 603	143 603	-	-	143 603	143 603
Croatia	0.037	-	531 332	531 332	531 332	-	-	-
Cuba	0.043	63 622	617 495	681 117	681 117	-	-	-
Cyprus	0.039	-	560 052	560 052	-	-	560 052	560 052
Czech Republic	0.183	-	2 627 940	2 627 940	2 627 940	-	-	-
Democratic People's Republic of Korea	0.010	-	143 603	143 603	-	-	143 603	143 603
Democratic Republic of the Congo	0.003	-	43 081	43 081	43 081	-	-	-
Denmark	0.718	-	10 310 716	10 310 716	10 310 716	-	-	-
Djibouti	0.001	-	14 360	14 360	14 360	-	-	-
Dominica	0.001	4 502	14 360	18 862	14 727	-	4 135	4 135
Dominican Republic	0.035	196 546	502 611	699 157	-	196 546	502 611	699 157
Ecuador	0.019	47 674	272 846	320 520	71 393	-	249 127	249 127
Egypt	0.120	-	1 723 239	1 723 239	1 723 239	-	-	-
El Salvador	0.022	243 023	315 927	558 950	-	243 023	315 927	558 950
Equatorial Guinea	0.002	18 790	28 721	47 511	47 511	-	-	-
Eritrea	0.001	-	23 667	23 667	-	-	23 667	23 667
Estonia	0.012	-	172 324	172 324	172 324	-	-	-
Ethiopia	0.004	-	57 441	57 441	57 441	-	-	-
Fiji	0.004	-	57 441	57 441	57 441	-	-	-
Finland	0.533	-	7 654 056	7 654 056	7 654 056	-	-	-
France	6.030	-	86 592 781	86 592 781	86 592 781	-	-	-
Gabon	0.009	-	129 243	129 243	129 243	-	-	-
Gambia	0.001	10 837	14 360	25 197	-	10 837	14 360	25 197
Georgia	0.003	2 568 287	43 081	2 611 368	858 612	1 709 675	43 081	1 752 756
Germany	8.662	-	124 389 166	124 389 166	124 389 166	-	-	-
Ghana	0.004	-	57 441	57 441	57 441	-	-	-
Greece	0.530	-	7 610 975	7 610 975	7 610 975	-	-	-
Grenada	0.001	-	14 360	14 360	14 360	-	-	-
Guatemala	0.030	-	430 810	430 810	430 810	-	-	-
Guinea	0.003	73 817	43 081	116 898	-	73 817	43 081	116 898
Guinea-Bissau	0.001	342 010	14 360	356 370	-	342 010	14 360	356 370
Guyana	0.001	-	14 360	14 360	3	-	14 357	14 357
Haiti	0.003	-	43 081	43 081	42 081	-	1 000	1 000



Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Honduras	0.005	-	71 802	71 802	61 087	-	10 715	10 715
Hungary	0.126	-	1 809 401	1 809 401	1 809 379	-	22	22
Iceland	0.034	-	488 251	488 251	488 251	-	-	-
India	0.421	-	6 045 699	6 045 699	6 045 699	-	-	-
Indonesia	0.142	117 686	2 039 167	2 156 853	1 108 053	-	1 048 800	1 048 800
Iran (Islamic Republic of)	0.157	4 918 046	2 254 572	7 172 618	1 779 000	3 139 046	2 254 572	5 393 618
Iraq	0.016	12 781 405	229 765	13 011 170	16 000	12 765 405	229 765	12 995 170
Ireland	0.350	-	5 026 115	5 026 115	5 026 115	-	-	-
Israel	0.467	4 500 000	6 706 274	11 206 274	4 451 000	49 000	6 706 274	6 755 274
Italy	4.885	-	70 150 205	70 150 205	70 150 205	-	-	-
Jamaica	0.008	-	114 883	114 883	110 883	-	4 000	4 000
Japan	19.468	19 062 258	279 566 876	298 629 134	298 629 134	-	-	-
Jordan	0.011	-	157 964	157 964	-	-	157 964	157 964
Kazakhstan	0.025	-	359 008	359 008	359 008	-	-	-
Kenya	0.009	192 941	129 243	322 184	271 407	-	50 777	50 777
Kiribati	0.001	13 502	14 360	27 862	14 340	-	13 522	13 522
Kuwait	0.162	-	2 326 374	2 326 374	2 326 374	-	-	-
Kyrgyzstan	0.001	-	14 360	14 360	10 927	-	3 433	3 433
Lao People's Democratic Republic	0.001	-	14 360	14 360	14 360	-	-	-
Latvia	0.015	-	215 405	215 405	215 405	-	-	-
Lebanon	0.024	162 015	344 648	506 663	150 015	12 000	344 648	356 648
Lesotho	0.001	-	14 360	14 360	14 360	-	-	-
Liberia	0.001	786 430	14 360	800 790	-	786 430	14 360	800 790
Libyan Arab Jamahiriya	0.132	-	1 895 563	1 895 563	1 895 563	-	-	-
Liechtenstein	0.005	-	71 802	71 802	71 802	-	-	-
Lithuania	0.024	198 851	344 648	543 499	543 499	-	-	-
Luxembourg	0.077	-	1 105 746	1 105 746	1 105 746	-	-	-
Madagascar	0.003	-	43 081	43 081	43 081	-	-	-
Malawi	0.001	59 003	14 360	73 363	1 000	58 003	14 360	72 363
Malaysia	0.203	-	2 915 147	2 915 147	2 915 147	-	-	-
Maldives	0.001	-	14 360	14 360	14 360	-	-	-
Mali	0.002	-	28 721	28 721	18 230	-	10 491	10 491
Malta	0.014	-	201 045	201 045	1 000	-	200 045	200 045
Marshall Islands	0.001	-	14 360	14 360	14 360	-	-	-
Mauritania	0.001	-	14 360	14 360	14 360	-	-	-
Mauritius	0.011	-	157 964	157 964	157 964	-	-	-
Mexico	1.883	4 259 567	27 040 499	31 300 066	21 797 471	-	9 502 595	9 502 595
Micronesia (Federated States of)	0.001	-	14 360	14 360	-	-	14 360	14 360
Monaco	0.003	-	43 081	43 081	43 081	-	-	-
Mongolia	0.001	-	14 360	14 360	14 360	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Morocco	0.047	-	674 936	674 936	1 872	-	673 064	673 064
Mozambique	0.001	-	14 360	14 360	14 360	-	-	-
Myanmar	0.010	135 012	143 603	278 615	135 012	-	143 603	143 603
Namibia	0.006	-	86 162	86 162	86 162	-	-	-
Nauru	0.001	24 606	14 360	38 966	-	24 606	14 360	38 966
Nepal	0.004	-	57 441	57 441	57 441	-	-	-
Netherlands	1.690	-	24 268 955	24 268 955	24 268 955	-	-	-
New Zealand	0.221	-	3 173 632	3 173 632	3 173 632	-	-	-
Nicaragua	0.001	-	14 360	14 360	14 360	-	-	-
Niger	0.001	227 530	14 360	241 890	27 347	200 183	14 360	214 543
Nigeria	0.042	-	603 134	603 134	603 134	-	-	-
Norway	0.679	-	9 750 663	9 750 663	9 750 663	-	-	-
Oman	0.070	2	1 005 223	1 005 225	245 306	-	759 919	759 919
Pakistan	0.055	-	789 819	789 819	789 819	-	-	-
Palau	0.001	13 502	14 360	27 862	-	13 502	14 360	27 862
Panama	0.019	43 103	272 846	315 949	10 091	33 012	272 846	305 858
Papua New Guinea	0.003	81 007	43 081	124 088	3 000	78 007	43 081	121 088
Paraguay	0.012	345 404	172 324	517 728	78 566	266 838	172 324	439 162
Peru	0.092	781 224	1 321 150	2 102 374	1 348 567	-	753 807	753 807
Philippines	0.095	1 270 970	1 364 231	2 635 201	2 400 449	-	234 752	234 752
Poland	0.461	4 393 513	6 620 112	11 013 625	1 916 100	2 477 413	6 620 112	9 097 525
Portugal	0.470	-	6 749 355	6 749 355	6 749 355	-	-	-
Qatar	0.064	-	919 061	919 061	919 061	-	-	-
Republic of Korea	1.796	-	25 791 150	25 791 150	25 791 150	-	-	-
Republic of Moldova	0.001	-	14 360	14 360	14 360	-	-	-
Romania	0.060	-	861 620	861 620	861 620	-	-	-
Russian Federation	1.100	-	15 796 362	15 796 362	15 796 362	-	-	-
Rwanda	0.001	-	14 360	14 360	14 360	-	-	-
Saint Kitts and Nevis	0.001	-	14 360	14 360	14 360	-	-	-
Saint Lucia	0.002	-	28 721	28 721	28 687	-	34	34
Saint Vincent and the Grenadines	0.001	-	14 360	14 360	14 360	-	-	-
Samoa	0.001	-	14 360	14 360	14 360	-	-	-
San Marino	0.003	-	43 081	43 081	-	-	43 081	43 081
Sao Tome and Principe	0.001	437 636	14 360	451 996	-	437 636	14 360	451 996
Saudi Arabia	0.713	-	10 238 915	10 238 915	-	-	10 238 915	10 238 915
Senegal	0.005	-	71 802	71 802	71 802	-	-	-
Serbia and Montenegro	0.019	244 025	272 846	516 871	347 291	-	169 580	169 580
Seychelles	0.002	27 002	28 721	55 723	-	27 002	28 721	55 723
Sierra Leone	0.001	-	14 360	14 360	14 360	-	-	-
Singapore	0.388	-	5 571 807	5 571 807	5 571 807	-	-	-

Member State	2004 scale of assessments (percentage)	Contributions payable as at 1 January 2004			Collections/ adjustments in 2004	Contributions outstanding		
		Prior years	Current year	Total		Prior years	Current year	Total outstanding
Slovakia	0.051	-	732 377	732 377	732 377	-	-	-
Slovenia	0.082	-	1 177 547	1 177 547	1 177 547	-	-	-
Solomon Islands	0.001	36 996	14 360	51 356	13 100	23 896	14 360	38 256
Somalia	0.001	861 191	14 360	875 551	-	861 191	14 360	875 551
South Africa	0.292	-	4 193 216	4 193 216	4 193 216	-	-	-
Spain	2.520	-	36 188 028	36 188 028	36 188 028	-	-	-
Sri Lanka	0.017	-	244 126	244 126	244 126	-	-	-
Sudan	0.008	-	114 883	114 883	-	-	114 883	114 883
Suriname	0.001	48 420	14 360	62 780	10 400	38 020	14 360	52 380
Swaziland	0.002	24 367	28 721	53 088	31 744	-	21 344	21 344
Sweden	0.998	-	14 331 608	14 331 608	14 331 608	-	-	-
Switzerland	1.197	-	17 189 314	17 189 314	17 189 314	-	-	-
Syrian Arab Republic	0.038	-	547 042	547 042	547 042	-	-	-
Tajikistan	0.001	425 397	14 360	439 757	180 800	244 597	14 360	258 957
Thailand	0.209	-	3 001 309	3 001 309	3 001 309	-	-	-
The former Yugoslav Republic of Macedonia	0.006	-	86 162	86 162	3 297	-	82 865	82 865
Timor-Leste	0.001	-	14 360	14 360	14 360	-	-	-
Togo	0.001	19 030	14 360	33 390	-	19 030	14 360	33 390
Tonga	0.001	27 845	14 360	42 205	31 443	-	10 762	10 762
Trinidad and Tobago	0.022	-	315 927	315 927	315 927	-	-	-
Tunisia	0.032	-	459 530	459 530	459 530	-	-	-
Turkey	0.372	5 966 006	5 371 283	11 337 289	4 337 289	1 628 717	5 371 283	7 000 000
Turkmenistan	0.005	-	71 802	71 802	71 802	-	-	-
Tuvalu	0.001	-	14 360	14 360	-	-	14 360	14 360
Uganda	0.006	165 042	86 162	251 204	165 534	-	85 670	85 670
Ukraine	0.039	-	560 052	560 052	14 000	-	546 052	546 052
United Arab Emirates	0.235	-	3 374 678	3 374 678	3 374 678	-	-	-
United Kingdom of Great Britain and Northern Ireland	6.127	-	87 985 732	87 985 732	87 985 732	-	-	-
United Republic of Tanzania	0.006	-	86 162	86 162	86 162	-	-	-
United States of America	22.000	267 960 871	362 852 996	630 813 867	100 538 607	167 422 264	362 852 996	530 275 260
Uruguay	0.048	1 804 507	689 296	2 493 803	33 000	1 771 507	689 296	2 460 803
Uzbekistan	0.014	-	201 045	201 045	201 045	-	-	-
Vanuatu	0.001	-	14 360	14 360	14 360	-	-	-
Venezuela	0.171	7 961 694	2 455 616	10 417 310	3 161 344	4 800 350	2 455 616	7 255 966
Viet Nam	0.021	-	301 567	301 567	293 567	-	8 000	8 000
Yemen	0.006	-	86 162	86 162	86 162	-	-	-

<i>Member State</i>	<i>2004 scale of assessments (percentage)</i>	<i>Contributions payable as at 1 January 2004</i>			<i>Collections/ adjustments in 2004</i>	<i>Contributions outstanding</i>		
		<i>Prior years</i>	<i>Current year</i>	<i>Total</i>		<i>Prior years</i>	<i>Current year</i>	<i>Total outstanding</i>
Zambia	0.002	-	28 721	28 721	-	-	28 721	28 721
Zimbabwe	0.007	-	100 522	100 522	100 522	-	-	-
<b>Total for current Member States</b>	<b>100.000</b>	<b>441 746 806</b>	<b>1 482 998 517</b>	<b>1 924 745 323</b>	<b>1 199 284 350<sup>a</sup></b>	<b>269 602 412</b>	<b>455 858 561</b>	<b>725 460 973</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>-</b>	<b>11 235 656</b>	<b>-</b>	<b>11 235 656</b>	<b>-</b>	<b>11 235 656</b>	<b>-</b>	<b>11 235 656</b>
<b>Total</b>	<b>100.000</b>	<b>452 982 462</b>	<b>1 482 998 517</b>	<b>1 935 980 979</b>	<b>1 199 284 350</b>	<b>280 838 068</b>	<b>455 858 561</b>	<b>736 696 629</b>

<sup>a</sup> Includes credits transferred from the Working Capital Fund and from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex III

### Status of contributions to the United Nations Emergency Force (1973) (UNEF) and to the United Nations Disengagement Observer Force (UNDOF) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04		1/7-31/12/04
	Afghanistan	0.0002	0.0002	604	82	-	(2)	563	19	20		41
Albania	0.0010	0.0010	523	410	-	(12)	273	118	120	202	208	921
Algeria	0.0152	0.0152	22	6 238	3 100	(274)	-	-	-	-	2 886	2 886
Andorra	0.0050	0.0050	694	2 052	2 668	(78)	-	-	-	-	-	-
Angola	0.0001	0.0001	34	41	54	(4)	-	-	-	-	17	17
Antigua and Barbuda	0.0018	0.0018	1 539	738	-	(23)	1 041	235	240	364	374	2 254
Argentina	0.2868	0.2868	435 394	117 696	-	(7 583)	274 241	75 936	77 634	58 068	59 628	545 507
Armenia	0.0004	0.0004	-	164	-	(7)	-	-	-	74	83	157
Australia	1.5920	1.5920	-	653 323	621 492	(31 831)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	352 515	333 988	(18 527)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	410	394	(16)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	773	4 801	2 369	(141)	-	-	-	632	2 432	3 064
Bahrain	0.0220	0.0220	4 486	9 028	4 432	(211)	-	-	-	4 297	4 574	8 871
Bangladesh	0.0010	0.0010	173	411	376	(19)	-	-	-	-	189	189
Barbados	0.0060	0.0060	1 860	2 463	1 216	(70)	-	-	574	1 216	1 247	3 037
Belarus	0.0036	0.0036	-	1 478	-	(74)	-	-	-	655	749	1 404
Belgium	1.0690	1.0690	-	438 696	216 441	(22 088)	-	-	-	-	200 167	200 167
Belize	0.0002	0.0002	117	83	41	(4)	-	32	40	41	42	155
Benin	0.0002	0.0002	180	82	-	(4)	96	40	40	41	41	258
Bhutan	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Bolivia	0.0018	0.0018	1 504	738	-	(31)	838	314	321	364	374	2 211
Bosnia and Herzegovina	0.0006	0.0006	2 315	246	2 315	(16)	-	-	-	105	125	230
Botswana	0.0024	0.0024	-	984	486	(39)	-	-	-	-	459	459
Brazil	0.3046	0.3046	511 691	125 001	-	(9 352)	312 952	93 646	95 741	61 672	63 329	627 340
Brunei Darussalam	0.0315	0.0315	58	12 907	-	(441)	-	-	-	5 985	6 539	12 524
Bulgaria	0.0051	0.0051	-	2 093	1 033	(76)	-	-	-	-	984	984
Burkina Faso	0.0002	0.0002	175	82	-	(4)	91	40	40	41	41	253
Burundi	0.0001	0.0001	88	41	-	(2)	47	19	20	20	21	127
Cambodia	0.0002	0.0002	248	82	-	(4)	164	40	40	41	41	326
Cameroon	0.0016	0.0016	-	655	619	(36)	-	-	-	-	-	-
Canada	2.8130	2.8130	-	1 154 397	1 104 352	(50 045)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Central African Republic	0.0001	0.0001	27 438	41	-	(2)	27 397	19	20	20	21	27 477

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
	Chad	0.0001	0.0001	88	41	-	(2)	47	19	20	20	
Chile	0.0446	0.0446	36 406	18 303	-	(829)	18 779	8 306	8 492	9 030	9 273	53 880
China	2.4907	2.4893	620 923	1 021 830	881 968	(37 084)	-	-	-	206 158	517 543	723 701
Colombia	0.0310	0.0310	32 675	12 722	-	(787)	15 960	7 876	8 052	6 277	6 445	44 610
Comoros	0.0001	0.0001	11 744	41	-	(2)	11 703	19	20	20	21	11 783
Congo	0.0002	0.0002	114	83	-	(4)	31	39	40	41	42	193
Costa Rica	0.0060	0.0060	694	2 461	1 908	(78)	-	-	-	-	1 169	1 169
Côte d'Ivoire	0.0020	0.0020	3 480	820	-	(36)	2 731	353	360	405	415	4 264
Croatia	0.0074	0.0074	-	3 036	2 883	(153)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	3 529	1 741	(117)	-	-	-	-	1 671	1 671
Cyprus	0.0390	0.0390	-	16 005	7 896	(545)	-	-	-	-	7 564	7 564
Czech Republic	0.0549	0.0549	-	22 531	21 340	(1 191)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	820	-	(36)	-	-	-	369	415	784
Democratic Republic of the Congo	0.0003	0.0003	-	123	-	(8)	-	-	-	53	62	115
Denmark	0.7180	0.7180	-	294 652	145 374	(14 654)	-	-	-	-	134 624	134 624
Djibouti	0.0001	0.0001	37	41	37	(2)	-	-	-	18	21	39
Dominica	0.0002	0.0002	166	83	-	(4)	83	39	40	41	42	245
Dominican Republic	0.0070	0.0070	2 609	2 872	-	(90)	697	901	921	1 417	1 455	5 391
Ecuador	0.0038	0.0038	3 705	1 559	769	(98)	858	979	1 001	769	790	4 397
Egypt	0.0240	0.0240	2 808	9 849	7 667	(317)	-	-	-	-	4 673	4 673
El Salvador	0.0044	0.0044	9 667	1 806	-	(70)	8 171	705	721	891	915	11 403
Equatorial Guinea	0.0002	0.0002	118	82	159	(2)	-	-	-	-	39	39
Eritrea	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Estonia	0.0120	0.0120	-	4 925	4 729	(196)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	1 154	165	-	(8)	987	79	80	81	84	1 311
Fiji	0.0008	0.0008	-	328	162	(16)	-	-	-	-	150	150
Finland	0.5330	0.5330	-	218 732	208 520	(10 212)	-	-	-	-	-	-
France	7.3155	7.3114	-	3 001 283	2 844 765	(156 518)	-	-	-	-	-	-
Gabon	0.0018	0.0018	2 075	738	-	(54)	912	548	561	364	374	2 759
Gambia	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Georgia	0.0006	0.0006	57 461	246	-	(20)	57 045	196	200	121	125	57 687
Germany	8.6620	8.6620	-	3 554 703	3 363 579	(191 124)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	328	162	(20)	-	-	-	-	146	146
Greece	0.5300	0.5300	90 995	217 500	110 191	(10 545)	-	-	-	77 568	110 191	187 759
Grenada	0.0002	0.0002	74	83	41	(4)	-	-	29	41	42	112
Guatemala	0.0060	0.0060	20 999	2 461	21 051	(106)	-	-	-	1 056	1 247	2 303
Guinea	0.0003	0.0003	224	123	-	(6)	98	60	60	61	62	341
Guinea-Bissau	0.0001	0.0001	2 782	41	-	(2)	2 741	19	20	20	21	2 821

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04		1/7-31/12/04
	Guyana	0.0002	0.0002	35	83	-	(4)	-	-	31		41
Haiti	0.0003	0.0003	-	123	61	(4)	-	-	-	-	58	58
Honduras	0.0010	0.0010	-	410	390	(20)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	36 264	35 325	(939)	-	-	-	-	-	-
Iceland	0.0340	0.0340	10 760	13 953	6 884	(645)	-	-	3 231	6 884	7 069	17 184
India	0.0842	0.0842	-	34 554	33 220	(1 334)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	35 027	11 655	-	(782)	18 397	7 836	8 012	5 750	5 905	45 900
Iran (Islamic Republic of)	0.0314	0.0314	9 627	12 886	-	(1 065)	-	-	8 562	6 358	6 528	21 448
Iraq	0.0032	0.0032	252 490	1 314	-	(532)	241 181	5 329	5 448	648	666	253 272
Ireland	0.3500	0.3500	-	143 632	137 880	(5 752)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	191 647	11 241	(8 120)	-	-	-	75 193	97 093	172 286
Italy	4.8850	4.8850	-	2 004 701	989 068	(99 089)	-	-	-	-	916 544	916 544
Jamaica	0.0016	0.0016	1 011	655	-	(16)	678	156	161	323	332	1 650
Japan	19.4680	19.4680	-	7 989 258	3 941 696	(381 813)	-	-	-	-	3 665 749	3 665 749
Jordan	0.0022	0.0022	-	902	871	(31)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	2 062	2 052	3 074	(110)	-	-	-	-	930	930
Kenya	0.0018	0.0018	3 530	738	-	(31)	2 864	314	321	364	374	4 237
Kiribati	0.0001	0.0001	126	41	20	(2)	65	19	20	20	21	145
Kuwait	0.1499	0.1499	-	61 495	31 155	(1 965)	-	-	-	-	28 375	28 375
Kyrgyzstan	0.0002	0.0002	-	83	79	(4)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	41	38	(2)	-	-	-	-	19	19
Latvia	0.0045	0.0045	-	1 846	1 787	(59)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	7 585	1 970	-	(47)	6 588	470	480	972	998	9 508
Lesotho	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Liberia	0.0001	0.0001	23 623	41	-	(2)	23 582	19	20	20	21	23 662
Libyan Arab Jamahiriya	0.0330	0.0330	-	13 543	-	(263)	-	-	-	6 419	6 861	13 280
Liechtenstein	0.0050	0.0050	-	2 052	1 040	(117)	-	-	-	-	895	895
Lithuania	0.0072	0.0072	1 884	2 955	3 381	(100)	-	-	-	-	1 358	1 358
Luxembourg	0.0770	0.0770	-	31 600	15 591	(1 566)	-	-	-	-	14 443	14 443
Madagascar	0.0003	0.0003	-	123	117	(6)	-	-	-	-	-	-
Malawi	0.0001	0.0001	235	41	-	(4)	151	40	40	20	21	272
Malaysia	0.0406	0.0406	11 875	16 661	8 220	(919)	-	-	2 736	8 220	8 441	19 397
Maldives	0.0001	0.0001	91	41	40	(2)	10	19	20	20	21	90
Mali	0.0002	0.0002	115	82	-	(4)	31	40	40	41	41	193
Malta	0.0140	0.0140	-	5 745	5 530	(215)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	15	83	56	(4)	-	-	-	-	38	38
Mauritania	0.0001	0.0001	37	41	-	(2)	-	15	20	20	21	76
Mauritius	0.0022	0.0022	-	902	445	(43)	-	-	-	-	414	414
Mexico	0.3766	0.3766	37 614	154 548	119 754	(4 249)	-	-	-	-	68 159	68 159

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04		1/7-31/12/04
	Micronesia (Federated States of)	0.0002	0.0002	35	83	-	(4)	-	-	31		41
Monaco	0.0030	0.0030	-	1 230	1 152	(78)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	83	-	(4)	-	-	-	37	42	79
Morocco	0.0094	0.0094	7 329	3 858	-	(173)	3 669	1 724	1 763	1 903	1 955	11 014
Mozambique	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Myanmar	0.0010	0.0010	994	411	424	(19)	153	197	201	203	208	962
Namibia	0.0012	0.0012	236	492	479	(27)	-	-	-	-	222	222
Nauru	0.0002	0.0002	71	83	-	(4)	-	27	40	41	42	150
Nepal	0.0004	0.0004	57	165	138	(8)	-	-	-	-	76	76
Netherlands	1.6900	1.6900	-	693 540	342 175	(34 003)	-	-	-	-	317 362	317 362
New Zealand	0.2210	0.2210	-	90 695	85 980	(4 715)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	40	83	81	(4)	-	-	-	-	38	38
Niger	0.0001	0.0001	5 904	41	-	(2)	5 863	19	20	20	21	5 943
Nigeria	0.0084	0.0084	-	3 447	3 181	(266)	-	-	-	-	-	-
Norway	0.6790	0.6790	-	278 646	266 008	(12 638)	-	-	-	-	-	-
Oman	0.0210	0.0210	1 122	8 618	4 252	(358)	-	-	-	764	4 366	5 130
Pakistan	0.0110	0.0110	-	4 514	4 275	(239)	-	-	-	-	-	-
Palau	0.0005	0.0005	358	185	-	(6)	233	59	60	91	94	537
Panama	0.0038	0.0038	1 329	1 559	-	(70)	-	538	721	769	790	2 818
Papua New Guinea	0.0006	0.0006	443	246	-	(23)	-	180	240	121	125	666
Paraguay	0.0024	0.0024	4 184	984	-	(63)	2 853	627	641	486	498	5 105
Peru	0.0184	0.0184	113 091	7 551	-	(461)	103 279	4 624	4 727	3 726	3 825	120 181
Philippines	0.0285	0.0285	11 070	11 695	22 178	(587)	-	-	-	-	-	-
Poland	0.1383	0.1383	104 529	56 756	132 531	(2 218)	-	-	-	-	26 536	26 536
Portugal	0.4700	0.4700	-	192 878	183 839	(9 039)	-	-	-	-	-	-
Qatar	0.0592	0.0592	6 021	24 294	11 986	(455)	-	-	-	5 566	12 308	17 874
Republic of Korea	1.5086	1.5086	979 854	619 115	-	(24 625)	456 533	246 591	252 105	305 455	313 660	1 574 344
Republic of Moldova	0.0002	0.0002	-	83	51	(7)	-	-	-	-	25	25
Romania	0.0180	0.0180	-	7 386	7 045	(341)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	547 497	518 449	(29 048)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	41	-	(2)	-	-	-	18	21	39
Saint Kitts and Nevis	0.0003	0.0003	178	124	-	(4)	95	39	40	61	63	298
Saint Lucia	0.0004	0.0004	69	164	-	(7)	-	-	62	81	83	226
Saint Vincent and the Grenadines	0.0002	0.0002	35	83	-	(4)	-	-	31	41	42	114
Samoa	0.0001	0.0001	347	41	367	(2)	-	-	-	-	19	19
San Marino	0.0030	0.0030	-	1 230	-	(39)	-	-	-	568	623	1 191
Sao Tome and Principe	0.0001	0.0001	6 275	41	-	(2)	6 234	19	20	20	21	6 314
Saudi Arabia	0.2852	0.2852	-	117 040	57 744	(3 251)	-	-	-	-	56 045	56 045



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04		1/7-31/12/04
	Senegal	0.0005	0.0005	3 674	205	101	(20)	3 157	196	200		101
Serbia and Montenegro	0.0038	0.0038	4 370	1 559	-	(78)	2 708	783	801	769	790	5 851
Seychelles	0.0008	0.0008	294	328	-	(16)	-	118	160	162	166	606
Sierra Leone	0.0001	0.0001	-	41	39	(2)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	147 285	142 031	(5 254)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	6 279	3 098	(252)	-	-	-	-	2 929	2 929
Slovenia	0.0820	0.0820	29 914	33 652	29 914	(1 584)	-	-	-	15 019	17 049	32 068
Solomon Islands	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Somalia	0.0001	0.0001	3 804	41	-	(2)	3 763	19	20	20	21	3 843
South Africa	0.0584	0.0584	-	23 966	22 369	(1 597)	-	-	-	-	-	-
Spain	2.5200	2.5200	358	1 034 156	510 226	(49 278)	-	-	-	-	475 010	475 010
Sri Lanka	0.0034	0.0034	-	1 396	689	(63)	-	-	-	-	644	644
Sudan	0.0008	0.0008	223	328	-	(11)	-	91	121	162	166	540
Suriname	0.0002	0.0002	537	83	-	(7)	371	79	80	41	42	613
Swaziland	0.0004	0.0004	148	164	148	(7)	-	-	-	74	83	157
Sweden	0.9980	0.9980	-	409 559	389 471	(20 088)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	491 224	466 299	(24 925)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	94 811	3 119	-	(313)	88 158	3 135	3 205	1 539	1 580	97 617
Tajikistan	0.0002	0.0002	13 479	83	-	(4)	13 396	39	40	41	42	13 558
Thailand	0.0418	0.0418	-	17 153	16 003	(1 150)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	459	492	458	(23)	-	-	-	221	249	470
Timor-Leste	0.0002	0.0002	78	83	-	(4)	-	34	40	41	42	157
Togo	0.0001	0.0001	106	41	-	(2)	65	19	20	20	21	145
Tonga	0.0002	0.0002	74	83	-	(4)	-	30	40	41	42	153
Trinidad and Tobago	0.0044	0.0044	-	1 806	1 571	(63)	-	-	-	-	172	172
Tunisia	0.0064	0.0064	1 035	2 626	1 296	(117)	-	-	-	918	1 330	2 248
Turkey	0.0744	0.0744	17 547	30 533	30 533	(3 444)	-	-	-	-	14 103	14 103
Turkmenistan	0.0010	0.0010	222	410	222	(12)	-	-	-	190	208	398
Tuvalu	0.0001	0.0001	18	41	-	(2)	-	-	16	20	21	57
Uganda	0.0006	0.0006	640	246	-	(10)	432	99	99	122	124	876
Ukraine	0.0078	0.0078	1 838	3 201	-	(207)	-	-	1 631	1 580	1 621	4 832
United Arab Emirates	0.2174	0.2174	39 104	89 206	39 104	(2 701)	-	-	-	41 311	45 194	86 505
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	3 049 563	2 915 557	(134 006)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	628	246	866	(8)	-	-	-	-	-	-
United States of America	26.6901	26.6752	9 547 922	11 319 478	10 810 260	(509 218)	-	-	-	3 808 297	5 739 625	9 547 922
Uruguay	0.0096	0.0096	18 631	3 940	-	(313)	11 979	3 135	3 204	1 944	1 996	22 258
Uzbekistan	0.0028	0.0028	382	1 150	-	(43)	-	-	339	567	583	1 489
Vanuatu	0.0001	0.0001	739	41	-	(2)	698	19	20	20	21	778

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/12/89- 31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7-31/12/04	
Venezuela	0.0342	0.0342	41 937	14 036	25 433	(814)	-	7 358	8 332	6 925	7 111	29 726
Viet Nam	0.0042	0.0042	1 198	1 723	-	(63)	-	494	641	850	873	2 858
Yemen	0.0006	0.0006	584	246	-	(11)	333	119	121	122	124	819
Zambia	0.0002	0.0002	149	82	41	(4)	24	40	40	41	41	186
Zimbabwe	0.0014	0.0014	-	575	544	(31)	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>13 357 294</b>	<b>41 407 422</b>	<b>32 315 889<sup>c</sup></b>	<b>(1 954 381)</b>	<b>1 736 089</b>	<b>475 334</b>	<b>504 585</b>	<b>4 751 321</b>	<b>13 027 117</b>	<b>20 494 446</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	-	-	<b>97 577</b>	-	-	-	-	-	-	-	-	<b>97 577</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>13 454 871</b>	<b>41 407 422</b>	<b>32 315 889</b>	<b>(1 954 381)</b>	<b>1 736 089</b>	<b>475 334</b>	<b>504 585</b>	<b>4 751 321</b>	<b>13 027 117</b>	<b>20 592 023</b>

<sup>a</sup> Assessments for the periods from 1 January to 30 June 2004 and from 1 July to 31 December 2004.

<sup>b</sup> Credits from the unencumbered balance of appropriations and other income for UNDOF, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/306 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex IV

### Status of contributions to the United Nations Interim Force in Lebanon (UNIFIL) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Afghanistan	0.0002	0.0002	2 336	197	-	(650)	1 641	45	14	75	108	-	-	1 883
Albania	0.0010	0.0010	1 505	987	-	(1 366)	-	139	74	373	540	-	-	1 126
Algeria	0.0152	0.0152	-	15 003	6 802	(22 572)	-	-	-	-	-	(14 371)	-	(14 371)
Andorra	0.0050	0.0050	920	4 935	3 157	(3 312)	-	-	-	-	-	(614)	-	(614)
Angola	0.0001	0.0001	44	99	89	(665)	-	-	-	-	-	(611)	-	(611)
Antigua and Barbuda	0.0018	0.0018	5 610	1 776	-	(830)	4 249	531	134	671	971	-	-	6 556
Argentina	0.2868	0.2868	1 536 546	283 081	-	(136 097)	1 228 862	171 587	21 391	106 953	154 737	-	-	1 683 530
Armenia	0.0004	0.0004	-	395	-	(16 530)	-	-	-	-	-	(16 135)	-	(16 135)
Australia	1.5920	1.5920	-	1 571 360	712 427	(1 227 300)	-	-	-	-	-	(368 367)	-	(368 367)
Austria	0.8590	0.8590	192 319	847 863	576 725	(632 486)	-	-	-	-	-	(169 029)	-	(169 029)
Azerbaijan	0.0010	0.0010	-	987	447	(27 994)	-	-	-	-	-	(27 454)	-	(27 454)
Bahamas	0.0117	0.0117	5 005	11 650	11 650	(3 721)	-	-	-	-	1 284	-	-	1 284
Bahrain	0.0220	0.0220	21 349	22 022	21 981	(5 581)	-	-	-	3 631	12 178	-	-	15 809
Bangladesh	0.0010	0.0010	228	988	419	(797)	-	-	-	-	-	-	-	-
Barbados	0.0060	0.0060	3 342	5 923	2 685	(1 860)	-	-	-	1 482	3 238	-	-	4 720
Belarus	0.0036	0.0036	3 886 644	3 552	-	(305 486)	3 579 476	1 682	268	1 343	1 941	-	-	3 584 710
Belgium	1.0690	1.0690	-	1 055 141	478 382	(859 383)	-	-	-	-	-	(282 624)	-	(282 624)
Belize	0.0002	0.0002	156	197	15	(666)	-	-	-	-	-	(328)	-	(328)
Benin	0.0002	0.0002	738	197	-	(665)	-	73	14	75	108	-	-	270
Bhutan	0.0001	0.0001	82	99	-	(650)	-	-	-	-	-	(469)	-	(469)
Bolivia	0.0018	0.0018	45 541	1 777	-	(1 531)	43 302	708	134	672	971	-	-	45 787
Bosnia and Herzegovina	0.0006	0.0006	10 011	592	5 406	(5 197)	-	-	-	-	-	-	-	-
Botswana	0.0024	0.0024	461	2 369	1 074	(962)	-	-	-	-	794	-	-	794
Brazil	0.3046	0.3046	2 160 265	300 651	-	(280 182)	1 668 476	211 607	22 718	113 592	164 341	-	-	2 180 734
Brunei Darussalam	0.0315	0.0315	15 707	31 043	25 221	(7 518)	-	-	-	-	14 011	-	-	14 011
Bulgaria	0.0051	0.0051	-	5 034	2 282	(17 107)	-	-	-	-	-	(14 355)	-	(14 355)
Burkina Faso	0.0002	0.0002	614	197	-	(665)	-	-	-	38	108	-	-	146
Burundi	0.0001	0.0001	252	99	-	(650)	-	-	-	-	-	(299)	-	(299)
Cambodia	0.0002	0.0002	1 013	197	-	(1 299)	-	-	-	-	-	(89)	-	(89)
Cameroon	0.0016	0.0016	1 421	1 578	-	(1 564)	-	-	-	573	862	-	-	1 435
Canada	2.8130	2.8130	-	2 776 529	1 258 829	(2 397 002)	-	-	-	-	-	(879 302)	879 302	-
Cape Verde	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)

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Member State	2004 effective assessment rates (%) for the period		Contributions payable				Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
	Central African Republic	0.0001	0.0001	41 607	99	-	(650)	40 912	45	8	37			
Chad	0.0001	0.0001	309	99	-	(650)	-	-	-	-	-	(242)	-	(242)
Chile	0.0446	0.0446	156 139	44 023	-	(17 123)	120 245	18 771	3 327	16 633	24 063	-	-	183 039
China	2.4907	2.4893	789 808	2 456 360	2 314 720	(931 448)	-	-	-	-	-	-	-	-
Colombia	0.0310	0.0310	91 104	30 599	-	(23 092)	50 216	17 796	2 312	11 561	16 726	-	-	98 611
Comoros	0.0001	0.0001	27 964	99	-	(650)	27 269	45	8	37	54	-	-	27 413
Congo	0.0002	0.0002	198	197	-	(1 300)	-	-	-	-	-	(905)	-	(905)
Costa Rica	0.0060	0.0060	921	5 922	3 606	(1 927)	-	-	-	-	1 310	-	-	1 310
Côte d'Ivoire	0.0020	0.0020	18 881	1 975	-	(2 830)	15 253	798	150	746	1 079	-	-	18 026
Croatia	0.0074	0.0074	-	7 304	3 312	(17 750)	-	-	-	-	-	(13 758)	-	(13 758)
Cuba	0.0086	0.0086	-	8 489	3 848	(12 387)	-	-	-	-	-	(7 746)	-	(7 746)
Cyprus	0.0390	0.0390	-	38 495	17 453	(7 128)	-	-	-	-	13 914	-	-	13 914
Czech Republic	0.0549	0.0549	-	54 186	24 567	(58 778)	-	-	-	-	-	(29 159)	-	(29 159)
Democratic People's Republic of Korea	0.0020	0.0020	-	1 975	-	(6 629)	-	-	-	-	-	(4 654)	-	(4 654)
Democratic Republic of the Congo	0.0003	0.0003	14 264	295	-	(1 332)	12 755	177	22	112	161	-	-	13 227
Denmark	0.7180	0.7180	-	708 692	321 309	(536 327)	-	-	-	-	-	(148 944)	-	(148 944)
Djibouti	0.0001	0.0001	80	99	80	(650)	-	-	-	-	-	(551)	-	(551)
Dominica	0.0002	0.0002	795	197	-	(666)	41	88	15	74	108	-	-	326
Dominican Republic	0.0070	0.0070	118 192	6 909	-	(3 291)	112 865	2 036	523	2 610	3 776	-	-	121 810
Ecuador	0.0038	0.0038	1 727	3 751	1 417	(4 624)	-	-	-	-	-	(563)	-	(563)
Egypt	0.0240	0.0240	3 727	23 689	14 468	(11 536)	-	-	-	-	1 412	-	-	1 412
El Salvador	0.0044	0.0044	46 884	4 344	-	(1 860)	43 430	1 594	328	1 641	2 375	-	-	49 368
Equatorial Guinea	0.0002	0.0002	434	197	523	(650)	-	-	-	-	-	(542)	-	(542)
Eritrea	0.0001	0.0001	24	99	-	(388)	-	-	-	-	-	(265)	-	(265)
Estonia	0.0120	0.0120	6 951	11 844	11 426	(10 514)	-	-	-	-	-	(3 145)	-	(3 145)
Ethiopia	0.0004	0.0004	4 564	395	-	(698)	3 689	177	29	150	216	-	-	4 261
Fiji	0.0008	0.0008	-	791	60	(1 399)	-	-	-	-	-	(668)	-	(668)
Finland	0.5330	0.5330	-	526 090	238 520	(448 090)	-	-	-	-	-	(160 520)	-	(160 520)
France	7.3155	7.3114	-	7 214 737	3 273 723	(6 141 793)	-	-	-	-	-	(2 200 779)	-	(2 200 779)
Gabon	0.0018	0.0018	3 798	1 777	-	(2 994)	-	804	134	672	971	-	-	2 581
Gambia	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Georgia	0.0006	0.0006	263 393	592	-	(26 760)	236 190	443	45	224	323	-	-	237 225
Germany	8.6620	8.6620	-	8 549 700	3 876 283	(7 282 387)	-	-	-	-	-	(2 608 970)	2 608 970	-
Ghana	0.0008	0.0008	-	791	359	(1 432)	-	-	-	-	-	(1 000)	-	(1 000)
Greece	0.5300	0.5300	185 325	523 128	197 648	(133 198)	-	-	-	91 656	285 951	-	-	377 607
Grenada	0.0002	0.0002	63	197	89	(666)	-	-	-	-	-	(495)	-	(495)
Guatemala	0.0060	0.0060	61 259	5 922	61 260	(3 423)	-	-	-	-	2 498	-	-	2 498
Guinea	0.0003	0.0003	646	295	-	(682)	-	-	-	98	161	-	-	259

Member State	2004 effective assessment rates (%) for the period		Contributions payable			Contributions outstanding for the period						Credits available	Credits contributions	
	1/1 to 30/6/04	1/7 to 31/12/04	as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>					1/7/04-31/1/05		utilized in 2004	outstanding/ (credits)
							19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04				
Guinea-Bissau	0.0001	0.0001	11 494	99	-	(650)	10 799	45	8	37	54	-	-	10 943
Guyana	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Haiti	0.0003	0.0003	7 589	295	7 219	(665)	-	-	-	-	-	-	-	-
Honduras	0.0010	0.0010	-	987	447	(1 432)	-	-	-	-	-	(892)	-	(892)
Hungary	0.0756	0.1008	22	88 217	57 528	(30 711)	-	-	-	-	-	-	-	-
Iceland	0.0340	0.0340	-	33 560	15 215	(24 495)	-	-	-	-	-	(6 150)	-	(6 150)
India	0.0842	0.0842	-	83 109	37 681	(56 837)	-	-	-	-	-	(11 409)	-	(11 409)
Indonesia	0.0284	0.0284	265 293	28 032	-	(26 859)	220 726	17 708	2 118	10 591	15 323	-	-	266 466
Iran (Islamic Republic of)	0.0314	0.0314	-	30 993	14 052	(106 487)	-	-	-	-	-	(89 546)	-	(89 546)
Iraq	0.0032	0.0032	793 566	3 159	-	(20 948)	760 577	12 041	239	1 193	1 727	-	-	775 777
Ireland	0.3500	0.3500	-	345 461	156 626	(162 798)	-	-	-	-	26 037	-	-	26 037
Israel	0.4670	0.4670	-	460 944	231 577	(97 554)	-	-	-	-	131 813	-	-	131 813
Italy	4.8850	4.8850	-	4 821 667	2 186 059	(3 559 767)	-	-	-	-	-	(924 159)	-	(924 159)
Jamaica	0.0016	0.0016	3 492	1 578	-	(1 399)	1 739	354	119	597	862	-	-	3 671
Japan	19.4680	19.4680	-	19 215 604	8 090 506	(11 125 098)	-	-	-	-	-	-	-	-
Jordan	0.0022	0.0022	-	2 171	984	(1 531)	-	-	-	-	-	(344)	-	(344)
Kazakhstan	0.0050	0.0050	8 468	4 936	10 706	(45 250)	-	-	-	-	-	(42 552)	-	(42 552)
Kenya	0.0018	0.0018	14 113	1 777	-	(1 531)	11 874	708	134	672	971	-	-	14 359
Kiribati	0.0001	0.0001	215	99	8	(17)	145	45	8	37	54	-	-	289
Kuwait	0.1499	0.1499	-	147 906	99 681	(48 225)	-	-	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	197	-	(7 631)	-	-	-	-	-	(7 434)	7 434	-
Lao People's Democratic Republic	0.0001	0.0001	24	99	24	(650)	-	-	-	-	-	(551)	-	(551)
Latvia	0.0045	0.0045	-	4 442	2 014	(16 958)	-	-	-	-	-	(14 530)	-	(14 530)
Lebanon	0.0048	0.0048	6 013	4 737	5 461	(1 663)	-	-	-	1 037	2 589	-	-	3 626
Lesotho	0.0001	0.0001	92	99	-	(650)	-	-	-	-	-	(459)	-	(459)
Liberia	0.0001	0.0001	57 317	99	-	(1 284)	55 988	45	8	37	54	-	-	56 132
Libyan Arab Jamahiriya	0.0330	0.0330	-	33 083	-	(32 604)	-	-	-	-	479	-	-	479
Liechtenstein	0.0050	0.0050	-	4 935	1 301	(7 340)	-	-	-	-	-	(3 706)	-	(3 706)
Lithuania	0.0072	0.0072	4 019	7 107	4 019	(19 837)	-	-	-	-	-	(12 730)	-	(12 730)
Luxembourg	0.0770	0.0770	-	76 001	5 743	(51 298)	-	-	-	-	18 960	-	-	18 960
Madagascar	0.0003	0.0003	-	295	-	(1 316)	-	-	-	-	-	(1 021)	-	(1 021)
Malawi	0.0001	0.0001	864	99	37	(665)	75	87	8	37	54	-	-	261
Malaysia	0.0406	0.0406	66 951	40 072	18 168	(22 947)	5 029	20 807	3 028	15 140	21 904	-	-	65 908
Maldives	0.0001	0.0001	361	99	8	(650)	-	-	-	-	-	(198)	-	(198)
Mali	0.0002	0.0002	196	197	-	(665)	-	-	-	-	-	(272)	-	(272)
Malta	0.0140	0.0140	-	13 818	6 265	(3 081)	-	-	-	-	4 472	-	-	4 472
Marshall Islands	0.0002	0.0002	491	197	471	(1 300)	-	-	-	-	-	(1 083)	1 083	-
Mauritania	0.0001	0.0001	80	99	-	(650)	-	-	-	-	-	(471)	-	(471)
Mauritius	0.0022	0.0022	-	2 171	984	(1 630)	-	-	-	-	-	(443)	-	(443)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits) (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
	Mexico	0.3766					0.3766	49 592	371 717	264 683	(147 260)			
Micronesia (Federated States of)	0.0002	0.0002	45	197	-	(1 300)	-	-	-	-	-	(1 058)	-	(1 058)
Monaco	0.0030	0.0030	-	2 961	1 343	(4 373)	-	-	-	-	-	(2 755)	-	(2 755)
Mongolia	0.0002	0.0002	-	197	-	(1 300)	-	-	-	-	-	(1 103)	-	(1 103)
Morocco	0.0094	0.0094	35 892	9 278	-	(5 250)	26 746	3 896	701	3 506	5 071	-	-	39 920
Mozambique	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Myanmar	0.0010	0.0010	4 214	988	1 120	(797)	1 856	441	74	374	540	-	-	3 285
Namibia	0.0012	0.0012	1 007	1 185	1 544	(864)	-	-	-	-	-	(216)	-	(216)
Nauru	0.0002	0.0002	-	197	42	(33)	-	-	-	14	108	-	-	122
Nepal	0.0004	0.0004	-	395	29	(698)	-	-	-	-	-	(332)	-	(332)
Netherlands	1.6900	1.6900	-	1 668 089	756 282	(1 239 251)	-	-	-	-	-	(327 444)	-	(327 444)
New Zealand	0.2210	0.2210	-	218 135	98 899	(192 167)	-	-	-	-	-	(72 931)	-	(72 931)
Nicaragua	0.0002	0.0002	45	197	60	(1 300)	-	-	-	-	-	(1 118)	-	(1 118)
Niger	0.0001	0.0001	17 984	99	-	(650)	17 289	45	8	37	54	-	-	17 433
Nigeria	0.0084	0.0084	6 298	8 292	-	(27 571)	-	-	-	-	-	(12 981)	-	(12 981)
Norway	0.6790	0.6790	-	670 198	303 856	(455 832)	-	-	-	-	-	(89 490)	60	(89 430)
Oman	0.0210	0.0210	-	20 728	9 398	(6 817)	-	-	-	-	4 513	-	-	4 513
Pakistan	0.0110	0.0110	-	10 856	-	(9 610)	-	-	-	-	1 246	-	-	1 246
Palau	0.0005	0.0005	915	454	-	(50)	732	133	33	167	254	-	-	1 319
Panama	0.0038	0.0038	2 528	3 751	-	(3 126)	-	-	-	1 103	2 050	-	-	3 153
Papua New Guinea	0.0006	0.0006	946	592	-	(830)	-	116	45	224	323	-	-	708
Paraguay	0.0024	0.0024	15 118	2 369	-	(3 061)	10 640	1 417	179	895	1 295	-	-	14 426
Peru	0.0184	0.0184	485 831	18 162	-	(11 489)	463 895	10 447	1 372	6 862	9 928	-	-	492 504
Philippines	0.0285	0.0285	23 580	28 131	37 899	(13 812)	-	-	-	-	-	-	-	-
Poland	0.1383	0.1383	344 501	136 508	16 179	(78 221)	199 900	50 201	10 315	51 575	74 618	-	-	386 609
Portugal	0.4700	0.4700	-	463 908	210 328	(101 505)	-	-	-	-	152 075	-	-	152 075
Qatar	0.0592	0.0592	82 632	58 433	26 493	(10 163)	32 054	13 922	4 415	22 078	31 940	-	-	104 409
Republic of Korea	1.5086	1.5086	1 869 464	1 511 228	-	(294 921)	1 017 335	557 208	112 520	562 602	836 106	-	-	3 085 771
Republic of Moldova	0.0002	0.0002	199 603	197	-	(19 063)	180 363	177	15	74	108	-	-	180 737
Romania	0.0180	0.0180	-	17 766	8 055	(24 399)	-	-	-	-	-	(14 688)	-	(14 688)
Russian Federation	1.3345	1.3338	-	1 316 119	597 195	(5 638 192)	-	-	-	-	-	(4 919 268)	-	(4 919 268)
Rwanda	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Saint Kitts and Nevis	0.0003	0.0003	525	297	-	(666)	-	-	-	-	156	-	-	156
Saint Lucia	0.0004	0.0004	92	395	-	(699)	-	-	-	-	-	(212)	-	(212)
Saint Vincent and the Grenadines	0.0002	0.0002	216	197	-	(666)	-	-	-	-	-	(253)	-	(253)
Samoa	0.0001	0.0001	2 367	99	2 412	(650)	-	-	-	-	-	(596)	-	(596)
San Marino	0.0030	0.0030	-	2 961	-	(6 680)	-	-	-	-	-	(3 719)	-	(3 719)
Sao Tome and Principe	0.0001	0.0001	26 497	99	-	(650)	25 802	45	8	37	54	-	-	25 946
Saudi Arabia	0.2852	0.2852	-	281 502	127 627	(148 984)	-	-	-	-	4 891	-	-	4 891

Member State	2004 effective assessment rates (%) for the period		Contributions payable				Contributions outstanding for the period					Credits available	Total Credits contributions	
	1/1 to 30/6/04	1/7 to 31/12/04	as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05		utilized in 2004	outstanding/ (credits)
Senegal	0.0005	0.0005	15 482	492	187	(798)	14 054	443	36	187	269	-	-	14 989
Serbia and Montenegro	0.0038	0.0038	14 696	3 751	-	(660)	12 265	1 771	284	1 417	2 050	-	-	17 787
Seychelles	0.0008	0.0008	630	790	-	(765)	-	-	-	224	431	-	-	655
Sierra Leone	0.0001	0.0001	-	99	-	(650)	-	-	-	-	-	(551)	-	(551)
Singapore	0.3589	0.3589	-	354 248	294 771	(59 477)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	15 102	6 847	(17 212)	-	-	-	-	-	(8 957)	-	(8 957)
Slovenia	0.0820	0.0820	63 836	80 938	63 836	(24 753)	-	-	-	11 943	44 242	-	-	56 185
Solomon Islands	0.0001	0.0001	70	99	-	(650)	-	-	-	-	-	(481)	-	(481)
Somalia	0.0001	0.0001	17 010	99	-	(650)	16 315	45	8	37	54	-	-	16 459
South Africa	0.0584	0.0584	-	57 643	26 134	(273 854)	-	-	-	-	-	(242 345)	38 494	(203 851)
Spain	2.5200	2.5200	-	2 487 330	1 127 711	(1 672 842)	-	-	-	-	-	(313 223)	-	(313 223)
Sri Lanka	0.0034	0.0034	-	3 356	1 521	(1 795)	-	-	-	-	40	-	-	40
Sudan	0.0008	0.0008	470	790	-	(732)	-	-	-	96	432	-	-	528
Suriname	0.0002	0.0002	1 902	197	-	(699)	1 026	177	15	74	108	-	-	1 400
Swaziland	0.0004	0.0004	316	395	316	(1 333)	-	-	-	-	-	(938)	-	(938)
Sweden	0.9980	0.9980	-	985 061	446 610	(874 280)	-	-	-	-	-	(335 829)	-	(335 829)
Switzerland	1.1970	1.1970	-	1 181 481	971 419	(210 062)	-	-	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	310 558	7 501	-	(7 703)	295 771	7 084	567	2 835	4 099	-	-	310 356
Tajikistan	0.0002	0.0002	60 990	197	-	(6 365)	54 537	88	15	74	108	-	-	54 822
Thailand	0.0418	0.0418	-	41 259	18 706	(23 626)	-	-	-	-	-	(1 073)	-	(1 073)
The former Yugoslav Republic of Macedonia	0.0012	0.0012	962	1 185	944	(1 894)	-	-	-	-	-	(691)	-	(691)
Timor-Leste	0.0002	0.0002	188	197	-	(33)	67	88	15	74	108	-	-	352
Togo	0.0001	0.0001	371	99	-	(650)	-	-	-	-	-	(180)	-	(180)
Tonga	0.0002	0.0002	63	197	-	(33)	-	30	15	74	108	-	-	227
Trinidad and Tobago	0.0044	0.0044	-	4 344	1 969	(6 860)	-	-	-	-	-	(4 485)	4 485	-
Tunisia	0.0064	0.0064	6 474	6 319	2 865	(4 789)	-	-	-	1 685	3 454	-	-	5 139
Turkey	0.0744	0.0744	102 366	73 435	51 380	(63 215)	-	-	-	21 065	40 141	-	-	61 206
Turkmenistan	0.0010	0.0010	474	987	474	(7 697)	-	-	-	-	-	(6 710)	-	(6 710)
Tuvalu	0.0001	0.0001	-	99	-	(17)	-	-	-	28	54	-	-	82
Uganda	0.0006	0.0006	2 298	592	-	(714)	1 363	221	44	224	324	-	-	2 176
Ukraine	0.0078	0.0078	4 637 388	7 699	-	(1 189 426)	3 443 270	4 692	581	2 909	4 209	-	-	3 455 661
United Arab Emirates	0.2174	0.2174	223 942	214 557	81 063	(49 355)	10 807	82 717	16 213	81 063	117 281	-	-	308 081
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	7 330 793	3 326 383	(5 164 362)	-	-	-	-	-	(1 159 952)	-	(1 159 952)
United Republic of Tanzania	0.0006	0.0006	2 263	592	2 157	(698)	-	-	-	-	-	-	-	-
United States of America	26.6901	26.6752	43 086 385	27 756 248	12 551 792	(24 346 022)	-	6 188 571	2 091 965	10 459 827	15 204 456	-	-	-33 944 819
Uruguay	0.0096	0.0096	60 991	9 475	-	(7 703)	46 204	7 084	716	3 580	5 179	-	-	62 763

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					19/3/78-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05			
Uzbekistan	0.0028	0.0028	506	2 763	-	(33 291)	-	-	-	-	-	(30 022)	-	(30 022)
Vanuatu	0.0001	0.0001	554	99	-	(650)	-	-	-	-	3	-	-	3
Venezuela	0.0342	0.0342	189 381	33 756	147 729	(68 917)	-	-	-	-	6 491	-	-	6 491
Viet Nam	0.0042	0.0042	76 814	4 144	-	(1 795)	73 602	1 417	313	1 566	2 265	-	-	79 163
Yemen	0.0006	0.0006	2 377	592	-	(732)	1 381	264	44	224	324	-	-	2 237
Zambia	0.0002	0.0002	887	197	-	(1 299)	-	-	-	-	-	(215)	-	(215)
Zimbabwe	0.0014	0.0014	-	1 383	486	(897)	-	-	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>63 022 407</b>	<b>100 137 361</b>	<b>46 013 790</b>	<b>(79 731 818)</b>	<b>14 203 097</b>	<b>7 413 726</b>	<b>2 297 834</b>	<b>11 623 861</b>	<b>17 507 623</b>	<b>(15 631 981)</b>	<b>3 539 828</b>	<b>40 953 988</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>-</b>	<b>-</b>	<b>495 969</b>	<b>-</b>	<b>-</b>	<b>(18 566)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>477 403</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>63 518 376</b>	<b>100 137 361</b>	<b>46 013 790</b>	<b>(79 750 384)</b>	<b>14 203 097</b>	<b>7 413 726</b>	<b>2 297 834</b>	<b>11 623 861</b>	<b>17 507 623</b>	<b>(15 631 981)</b>	<b>3 539 828</b>	<b>41 431 391</b>

<sup>a</sup> Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004, from 1 July 2004 to 31 January 2005.

<sup>b</sup> Credits from the unencumbered balance of appropriations and other income for UNIFIL, for the period ended on 30 June 2003, and surplus balance, in accordance with General Assembly resolution 58/307 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.



## Annex V

## Status of contributions to the United Nations Iran-Iraq Military Observer Group (UNIIMOG) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	-	-	-	-	-	-
Albania	(318)	-	-	(318)	-	(318)
Algeria	-	-	-	-	-	-
Angola	(196)	-	-	(196)	-	(196)
Antigua and Barbuda	-	-	-	-	-	-
Argentina	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-
Bahrain	-	-	-	-	-	-
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	(196)	-	-	(196)	-	(196)
Benin	-	-	-	-	-	-
Bhutan	(196)	-	-	(196)	-	(196)
Bolivia	-	-	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(392)	-	-	(392)	-	(392)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	3 008	-	3 008	-	-	3 008
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	1 524	-	1 524	-	-	1 524
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	-	-	-	-	-	-
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Germany	-	-	-	-	-	-
Ghana	-	-	-	-	-	-
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	381	-	381	-	-	381
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	-	-	-	-	-	-
India	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	-	-	-	-	-	-
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(392)	-	-	(392)	392	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Lebanon	(392)	-	-	(392)	-	(392)
Lesotho	-	-	-	-	-	-
Liberia	3 052	-	3 052	-	-	3 052
Libyan Arab Jamahiriya	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-
Madagascar	(392)	-	-	(392)	-	(392)
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Mauritania	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Nepal	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(392)	-	-	(392)	-	(392)
Niger	1 189	-	1 189	-	-	1 189
Nigeria	(7 838)	-	-	(7 838)	-	(7 838)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	(196)	-	-	(196)	-	(196)
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	(1 269)	-	-	(1 269)	-	(1 269)
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	(196)	-	-	(196)	196	-
Sao Tome and Principe	1 174	-	1 174	-	-	1 174
Saudi Arabia	-	-	-	-	-	-
Senegal	(196)	-	-	(196)	-	(196)
Seychelles	(196)	-	-	(196)	-	(196)
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	1 524	-	1 524	-	-	1 524
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Thailand	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	-	-	-	-	-	-
Uruguay	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Vanuatu	341	-	341	-	-	341
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>(564)</b>	<b>-</b>	<b>12 193</b>	<b>(12 757)</b>	<b>588</b>	<b>24</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>5 673</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>5 673</b>
<b>Total</b>	<b>5 109</b>	<b>-</b>	<b>12 193</b>	<b>(12 757)</b>	<b>588</b>	<b>5 697</b>

<sup>a</sup> Remainder of the unutilized credits from the unutilized balance of the Special Account, in accordance with General Assembly resolution 47/206 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex VI

### Status of contributions to the United Nations Angola Verification Mission (UNAVEM, UNAVEM II and UNAVEM III) and to the United Nations Observer Mission in Angola (MONUA) as at 30 September 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II <sup>a</sup>	UNAVEM III	MONUA			
				3/1/89-11/12/96 <sup>c</sup>	12/12/96- 31/12/97	1/7/97- 30/6/00			
Afghanistan	(189)	-	(211)	-	-	-	(400)	-	(400)
Albania	(421)	-	(422)	-	-	-	(843)	-	(843)
Algeria	-	-	(6 751)	-	-	-	(6 751)	-	(6 751)
Andorra	(2 114)	-	(2 110)	-	-	-	(4 224)	4 224	-
Angola	-	-	(211)	-	-	-	(211)	-	(211)
Antigua and Barbuda	3 773	-	(211)	593	2 546	423	-	-	3 562
Argentina	-	-	(20 254)	-	-	-	(20 254)	-	(20 254)
Armenia	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Australia	-	-	(312 248)	-	-	-	(312 248)	312 248	-
Austria	-	-	(183 551)	-	-	-	(183 551)	183 551	-
Azerbaijan	-	-	(4 641)	-	-	-	(4 641)	4 641	-
Bahamas	(847)	-	(844)	-	-	-	(1 691)	1 691	-
Bahrain	4 449	-	(844)	-	-	3 605	-	-	3 605
Bangladesh	(211)	-	(211)	-	-	-	(422)	-	(422)
Barbados	1 759	-	(422)	-	-	1 337	-	-	1 337
Belarus	-	-	(29 537)	-	-	-	(29 537)	-	(29 537)
Belgium	-	-	(213 088)	-	-	-	(213 088)	213 088	-
Belize	(211)	-	(211)	-	-	-	(422)	-	(422)
Benin	-	-	(211)	-	-	-	(211)	-	(211)
Bhutan	(203)	-	(211)	-	-	-	(414)	-	(414)
Bolivia	384	-	(422)	-	-	-	(38)	-	(38)
Bosnia and Herzegovina	4 951	4 951	(422)	-	-	-	(422)	-	(422)
Botswana	(211)	-	(211)	-	-	-	(422)	-	(422)
Brazil	-	-	(68 357)	-	-	-	(68 357)	68 357	-
Brunei Darussalam	6	-	(844)	-	-	-	(838)	-	(838)
Bulgaria	(3 376)	-	(3 375)	-	-	-	(6 751)	3 376	(3 375)
Burkina Faso	(211)	-	(211)	-	-	-	(422)	-	(422)
Burundi	(211)	-	(211)	-	-	-	(422)	-	(422)
Cambodia	(443)	-	(422)	-	-	-	(865)	-	(865)
Cameroon	(422)	-	(422)	-	-	-	(844)	-	(844)
Canada	-	-	(656 144)	-	-	-	(656 144)	656 144	-
Cape Verde	-	-	(211)	-	-	-	(211)	-	(211)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup>	UNAVEM II <sup>a</sup>	UNAVEM III	MONUA			
				3/1/89-11/12/96 <sup>c</sup>	12/12/96- 31/12/97	1/7/97- 30/6/00			
Central African Republic	9 861	-	(211)	6 756	2 546	348	-	-	9 650
Chad	(211)	-	(211)	-	-	-	(422)	-	(422)
Chile	(3 425)	-	(3 375)	-	-	-	(6 800)	-	(6 800)
China	(192 839)	-	(192 839)	-	-	-	(385 678)	385 678	-
Colombia	(4 245)	-	(4 219)	-	-	-	(8 464)	-	(8 464)
Comoros	9 641	-	(211)	6 670	2 546	214	-	-	9 430
Congo	(422)	-	(422)	-	-	-	(844)	-	(844)
Costa Rica	10 189	-	(422)	-	2 699	7 068	-	-	9 767
Côte d'Ivoire	15 361	-	(422)	5 213	5 092	4 634	-	-	14 939
Croatia	-	-	(3 797)	-	-	-	(3 797)	3 797	-
Cuba	-	-	(2 109)	-	-	-	(2 109)	-	(2 109)
Cyprus	(1 266)	-	(1 266)	-	-	-	(2 532)	-	(2 532)
Czech Republic	-	-	(52 744)	-	-	-	(52 744)	52 744	-
Democratic People's Republic of Korea	(2 110)	-	(2 109)	-	-	-	(4 219)	-	(4 219)
Democratic Republic of the Congo	5 887	-	(422)	-	2 218	3 247	-	-	5 465
Denmark	-	-	(151 905)	-	-	-	(151 905)	151 905	-
Djibouti	(211)	-	(211)	-	-	-	(422)	422	-
Dominica	1 526	-	(211)	-	1 101	214	-	-	1 315
Dominican Republic	(422)	-	(422)	-	-	-	(844)	-	(844)
Ecuador	-	-	(844)	-	-	-	(844)	-	(844)
Egypt	-	-	(3 375)	-	-	-	(3 375)	-	(3 375)
El Salvador	10 578	-	(422)	-	5 054	5 102	-	-	10 156
Equatorial Guinea	(203)	-	(211)	-	-	-	(414)	-	(414)
Eritrea	(211)	-	(211)	-	-	-	(422)	-	(422)
Estonia	(1 688)	-	(1 688)	-	-	-	(3 376)	-	(3 376)
Ethiopia	6 431	-	(211)	2 266	2 546	1 408	-	-	6 220
Fiji	-	-	(422)	-	-	-	(422)	-	(422)
Finland	-	-	(130 807)	-	-	-	(130 807)	130 807	-
France	(1 673 008)	-	(1 673 007)	-	-	-	(3 346 015)	1 673 008	(1 673 007)
Gabon	(422)	-	(422)	-	-	-	(844)	-	(844)
Gambia	-	-	(211)	-	-	-	(211)	211	-
Georgia	246 077	-	(4 641)	166 727	56 285	18 424	-	-	241 436
Germany	-	-	(1 911 469)	-	-	-	(1 911 469)	1 911 469	-
Ghana	(424)	-	(422)	-	-	-	(846)	846	-
Greece	(44 095)	-	(44 094)	-	-	-	(88 189)	88 189	-
Grenada	-	-	(211)	-	-	-	(211)	-	(211)
Guatemala	35 011	35 011	(844)	-	-	-	(844)	-	(844)
Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Guinea-Bissau	8 174	-	(211)	5 203	2 546	214	-	-	7 963
Guyana	(422)	-	(422)	-	-	-	(844)	-	(844)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
				UNAVEM II <sup>a</sup>	UNAVEM III	MONUA			
				3/1/89-11/12/96 <sup>c</sup>	12/12/96- 31/12/97	1/7/97- 30/6/00			
Haiti	8 162	7 951	(211)	-	-	-	-	-	
Honduras	(422)	-	(422)	-	-	-	(844)	(844)	
Hungary	-	-	(5 907)	-	-	-	(5 907)	(5 907)	
Iceland	(5 441)	-	(6 329)	-	-	-	(11 770)	(11 770)	
India	(13 146)	-	(13 080)	-	-	-	(26 226)	26 226	
Indonesia	238 544	-	(5 907)	86 048	71 290	75 299	-	-	
Iran (Islamic Republic of)	-	-	(18 988)	-	-	-	(18 988)	18 988	
Iraq	288 962	-	(5 907)	181 501	71 290	30 264	-	-	
Ireland	(44 570)	-	(44 305)	-	-	-	(88 875)	(88 875)	
Israel	-	-	(11 393)	-	-	-	(11 393)	11 393	
Italy	-	-	(1 107 639)	-	-	-	(1 107 639)	1 107 639	
Jamaica	(322)	-	(422)	-	-	-	(744)	322	
Japan	(3 301 820)	-	(3 301 820)	-	-	-	(6 603 640)	-	
Jordan	(422)	-	(422)	-	-	-	(844)	844	
Kazakhstan	30 475	30 475	(8 017)	-	-	-	(8 017)	-	
Kenya	5 121	-	(422)	-	1 724	2 975	-	-	
Kiribati	19	-	-	-	-	19	-	-	
Kuwait	-	-	(8 017)	-	-	-	(8 017)	8 017	
Kyrgyzstan	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	
Lao People's Democratic Republic	(211)	-	(211)	-	-	-	(422)	422	
Latvia	(1 806)	-	(3 375)	-	-	-	(5 181)	1 806	
Lebanon	22 234	-	(422)	9 922	5 092	6 798	-	-	
Lesotho	(211)	-	(211)	-	-	-	(422)	-	
Liberia	19 710	-	(422)	13 347	5 092	849	-	-	
Libyan Arab Jamahiriya	(8 439)	-	(8 439)	-	-	-	(16 878)	(16 878)	
Liechtenstein	(2 121)	-	(2 110)	-	-	-	(4 231)	(4 231)	
Lithuania	(3 376)	-	(3 375)	-	-	-	(6 751)	(6 751)	
Luxembourg	(14 769)	-	(14 768)	-	-	-	(29 537)	(29 537)	
Madagascar	(211)	-	(211)	-	-	-	(422)	422	
Malawi	(198)	-	(211)	-	-	-	(409)	(409)	
Malaysia	(5 963)	-	(5 907)	-	-	-	(11 870)	(11 870)	
Maldives	-	-	(211)	-	-	-	(211)	211	
Mali	(211)	-	(211)	-	-	-	(422)	(422)	
Malta	-	-	(422)	-	-	-	(422)	(422)	
Marshall Islands	(422)	-	(422)	-	-	-	(844)	844	
Mauritania	(211)	-	(211)	-	-	-	(422)	(422)	
Mauritius	(294)	-	(422)	-	-	-	(716)	716	
Mexico	-	-	(33 334)	-	-	-	(33 334)	33 334	
Micronesia (Federated States of)	(442)	-	(422)	-	-	-	(864)	(864)	
Monaco	-	-	(2 110)	-	-	-	(2 110)	2 110	

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup>	UNAVEM II <sup>a</sup>	UNAVEM III	MONUA			
				3/1/89-11/12/96 <sup>c</sup>	12/12/96- 31/12/97	1/7/97- 30/6/00			
Mongolia	(422)	-	(422)	-	-	-	(844)	-	(844)
Morocco	10 614	-	(1 266)	-	-	9 348	-	-	9 348
Mozambique	(202)	-	(211)	-	-	-	(413)	-	(413)
Myanmar	(211)	-	(211)	-	-	-	(422)	-	(422)
Namibia	(211)	-	(211)	-	-	-	(422)	-	(422)
Nauru	8	-	-	-	-	8	-	-	8
Nepal	(211)	-	(211)	-	-	-	(422)	-	(422)
Netherlands	(335 457)	-	(335 456)	-	-	-	(670 913)	335 457	(335 456)
New Zealand	-	-	(50 635)	-	-	-	(50 635)	50 635	-
Nicaragua	(422)	-	(422)	-	-	-	(844)	-	(844)
Niger	9 847	-	(211)	6 667	2 546	423	-	-	9 636
Nigeria	-	-	(4 641)	-	-	-	(4 641)	-	(4 641)
Norway	-	-	(118 148)	-	-	-	(118 148)	118 148	-
Oman	1 877	-	(1 688)	-	-	189	-	-	189
Pakistan	(2 532)	-	(2 531)	-	-	-	(5 063)	-	(5 063)
Palau	(22)	-	(211)	-	-	-	(233)	-	(233)
Panama	(422)	-	(422)	-	-	-	(844)	422	(422)
Papua New Guinea	(211)	-	(211)	-	-	-	(422)	-	(422)
Paraguay	-	-	(422)	-	-	-	(422)	-	(422)
Peru	142 552	-	(2 531)	71 724	30 553	37 744	-	-	140 021
Philippines	(2 532)	-	(2 531)	-	-	-	(5 063)	5 063	-
Poland	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Portugal	-	-	(41 352)	-	-	-	(41 352)	41 352	-
Qatar	35 326	-	(1 688)	-	19 612	14 026	-	-	33 638
Republic of Korea	-	-	(34 600)	-	-	-	(34 600)	34 600	-
Republic of Moldova	180 648	-	(3 375)	122 077	40 918	14 278	-	-	177 273
Romania	-	-	(6 329)	-	-	-	(6 329)	-	(6 329)
Russian Federation	-	-	(1 112 732)	-	-	-	(1 112 732)	-	(1 112 732)
Rwanda	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Kitts and Nevis	(211)	-	(211)	-	-	-	(422)	-	(422)
Saint Lucia	-	-	(211)	-	-	-	(211)	-	(211)
Saint Vincent and the Grenadines	-	-	(211)	-	-	-	(211)	-	(211)
Samoa	389	389	(211)	-	-	-	(211)	-	(211)
San Marino	-	-	(2 110)	-	-	-	(2 110)	2 110	-
Sao Tome and Principe	8 174	-	(211)	5 203	2 546	214	-	-	7 963
Saudi Arabia	-	-	(29 959)	-	-	-	(29 959)	29 959	-
Senegal	(211)	-	(211)	-	-	-	(422)	422	-
Serbia and Montenegro	68	-	-	-	-	68	-	-	68
Seychelles	(211)	-	(211)	-	-	-	(422)	-	(422)
Sierra Leone	(211)	-	(211)	-	-	-	(422)	422	-



Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup>	UNAVEM II <sup>a</sup>	UNAVEM III	MONUA			
				3/1/89-11/12/96 <sup>c</sup>	12/12/96- 31/12/97	1/7/97- 30/6/00			
Singapore	-	-	(5 907)	-	-	-	(5 907)	5 907	-
Slovakia	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Slovenia	-	-	(2 954)	-	-	-	(2 954)	2 954	-
Solomon Islands	-	-	(211)	-	-	-	(211)	-	(211)
Somalia	9 641	-	(211)	6 670	2 546	214	-	-	9 430
South Africa	-	-	(67 513)	-	-	-	(67 513)	67 513	-
Spain	-	-	(502 129)	-	-	-	(502 129)	-	(502 129)
Sri Lanka	(422)	-	(422)	-	-	-	(844)	-	(844)
Sudan	(211)	-	(211)	-	-	-	(422)	-	(422)
Suriname	(182)	-	(211)	-	-	-	(393)	-	(393)
Swaziland	(422)	-	(422)	-	-	-	(844)	844	-
Sweden	(260 682)	-	(259 504)	-	-	-	(520 186)	260 682	(259 504)
Switzerland <sup>d</sup>	-	-	-	-	-	-	-	-	-
Syrian Arab Republic	(2 110)	-	(2 109)	-	-	-	(4 219)	4 219	-
Tajikistan	48 062	-	(844)	34 109	10 185	2 924	-	-	47 218
Thailand	(5 486)	-	(5 485)	-	-	-	(10 971)	5 486	(5 485)
The former Yugoslav Republic of Macedonia	-	-	(422)	-	-	-	(422)	-	(422)
Timor-Leste <sup>d</sup>	-	-	-	-	-	-	-	-	-
Togo	(210)	-	(211)	-	-	-	(421)	-	(421)
Tonga	-	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(1 266)	-	-	-	(1 266)	1 266	-
Tunisia	(1 266)	-	(1 266)	-	-	-	(2 532)	2 532	-
Turkey	-	-	(16 034)	-	-	-	(16 034)	-	(16 034)
Turkmenistan	(1 266)	-	(1 266)	-	-	-	(2 532)	1 266	(1 266)
Tuvalu	-	-	-	-	-	-	-	-	-
Uganda	-	-	(211)	-	-	-	(211)	211	-
Ukraine	(201 907)	-	(201 907)	-	-	-	(403 814)	-	(403 814)
United Arab Emirates	(8 017)	-	(8 017)	-	-	-	(16 034)	-	(16 034)
United Kingdom of Great Britain and Northern Ireland	-	-	(1 386 355)	-	-	-	(1 386 355)	1 386 355	-
United Republic of Tanzania	288	77	(211)	-	-	-	-	-	-
United States of America	41 309 040	-	(6 514 825)	-	-	34 794 215	-	-	34 794 215
Uruguay	4 084	-	(1 688)	-	-	2 396	-	-	2 396
Uzbekistan	-	-	(5 485)	-	-	-	(5 485)	-	(5 485)
Vanuatu	1 993	-	(211)	-	1 568	214	-	-	1 782
Venezuela	-	-	(13 924)	-	-	-	(13 924)	13 924	-
Viet Nam	(321)	-	(422)	-	-	-	(743)	-	(743)
Yemen	(214)	-	(211)	-	-	-	(425)	-	(425)
Zambia	(211)	-	(211)	-	-	-	(422)	422	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding for the period</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
				<i>UNAVEM II<sup>a</sup></i>	<i>UNAVEM III</i>	<i>MONUA</i>			
				<i>3/1/89-11/12/96<sup>c</sup></i>	<i>12/12/96-31/12/97</i>	<i>1/7/97-30/6/00</i>			
Zimbabwe	(211)	-	(211)	-	-	-	(422)	422	-
<b>Total for current Member States</b>	<b>36 581 649</b>	<b>78 854</b>	<b>(21 095 757)</b>	<b>730 696</b>	<b>350 141</b>	<b>35 038 703</b>	<b>(20 712 502)</b>	<b>9 452 114</b>	<b>24 859 152</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>274 066</b>	<b>-</b>	<b>(270 372)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3 694</b>
<b>Total</b>	<b>36 855 715</b>	<b>78 854</b>	<b>(21 366 129)</b>	<b>730 696</b>	<b>350 141</b>	<b>35 038 703</b>	<b>(20 712 502)</b>	<b>9 452 114</b>	<b>24 862 846</b>

<sup>a</sup> Contributions for UNAVEM have been paid in full.

<sup>b</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>c</sup> The assessment for the period from 1 March to 30 April 1993 of \$1,518,400 gross (\$1,632,400 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNAVEM, is not reflected in this table.

<sup>d</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNAVEM/MONUA.

<sup>e</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex VII

### Status of contributions to the United Nations Transition Assistance Group (UNTAG) as at 30 September 2004

(United States dollars)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Afghanistan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Albania	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Algeria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Angola	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Antigua and Barbuda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Argentina	536 741	452 322	(84 419)	(2 649)	(25 730)	(25 730)	-	(54 109)	28 379	(25 730)
Australia	6 383 949	6 383 949	(1 004 062)	(31 510)	(306 033)	(306 032)	-	(1 647 637)	1 647 637	-
Austria	3 008 996	3 008 996	(473 253)	(14 852)	(144 245)	(144 244)	-	(776 594)	776 594	-
Bahamas	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bahrain	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Bangladesh	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Barbados	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Belarus	1 341 850	1 341 850	(211 046)	(6 623)	(64 325)	(64 325)	-	(346 319)	281 994	(64 325)
Belgium	4 757 465	4 757 465	(748 250)	(23 482)	(228 063)	(228 062)	-	(1 227 857)	1 227 857	-
Belize	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Benin	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Bhutan	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Bolivia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Botswana	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Brazil	1 179 202	993 738	(185 464)	(5 820)	(56 528)	(56 528)	-	(118 876)	118 876	-
Brunei Darussalam	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Bulgaria	121 987	121 987	(19 186)	(602)	(5 848)	(5 847)	-	(31 483)	25 636	(5 847)
Burkina Faso	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Burundi	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Cambodia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Cameroon	8 132	7 827	(1 279)	(40)	(390)	(390)	-	(1 794)	974	(820)
Canada	12 564 589	12 564 589	(1 976 149)	(62 016)	(602 319)	(602 318)	-	(3 242 802)	3 242 802	-
Cape Verde	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Central African Republic	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Chad	4 067	3 986	(641)	(20)	(195)	(195)	-	(970)	560	(410)
Chile	65 059	65 059	(10 232)	(321)	(3 119)	(3 118)	-	(16 790)	10 553	(6 237)
China	3 952 184	3 952 184	(621 596)	(19 507)	(189 459)	(189 458)	-	(1 020 020)	1 020 020	-
Colombia	113 854	113 854	(17 907)	(562)	(5 458)	(5 458)	-	(29 385)	18 469	(10 916)
Comoros	4 067	-	(641)	(20)	-	-	3 406	-	-	3 406
Congo	8 132	6 813	(1 279)	(40)	(195)	(195)	-	(390)	-	(390)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ utilized/ (credits)
			a	b	c	d				
Costa Rica	16 264	13 627	(2 557)	(80)	(390)	(390)	-	(780)	780	-
Côte d'Ivoire	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Croatia	-	-	-	-	(780)	(779)	-	(1 559)	1 559	-
Cuba	73 192	73 192	(11 512)	(361)	(3 509)	(3 508)	-	(18 890)	15 382	(3 508)
Cyprus	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	2 637	(1 559)
Czech Republic	-	-	-	-	(85 767)	(85 767)	-	(171 534)	171 534	-
Czechoslovakia <sup>c</sup>	2 683 698	2 683 698	(422 090)	(13 246)	-	-	-	(435 336)	435 336	-
Democratic Republic of the Congo	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Denmark	2 805 685	2 805 685	(441 276)	(13 848)	(134 498)	(134 498)	-	(724 120)	724 120	-
Djibouti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	390	-
Dominica	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Dominican Republic	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	-	(2 339)
Ecuador	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Egypt	56 927	56 927	(8 953)	(281)	(2 729)	(2 729)	-	(14 692)	11 963	(2 729)
El Salvador	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Equatorial Guinea	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Ethiopia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Fiji	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Finland	2 073 767	2 073 767	(326 160)	(10 236)	(99 412)	(99 411)	-	(535 219)	535 219	-
France	31 267 277	31 267 277	(4 917 685)	(154 328)	(1 498 883)	(1 498 883)	-	(8 069 779)	6 570 896	(1 498 883)
Gabon	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	3 959	(2 339)
Gambia	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Germany	38 059 726	38 059 726	(5 986 005)	-	(1 824 498)	(1 824 498)	-	(9 635 001)	9 635 001	-
Ghana	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Greece	325 298	325 298	(51 164)	(1 606)	(15 594)	(15 594)	-	(83 958)	83 958	-
Grenada	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Guatemala	16 264	13 627	(2 557)	(80)	(780)	(779)	-	(1 559)	780	(779)
Guinea	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Guinea-Bissau	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Guyana	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Haiti	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Honduras	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Hungary	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	35 890	(8 187)
Iceland	121 987	121 987	(19 187)	(602)	(5 848)	(5 847)	-	(31 484)	19 789	(11 695)
India	300 901	300 901	(47 327)	(1 485)	(14 425)	(14 424)	-	(77 661)	77 661	-
Indonesia	121 987	121 367	(19 186)	(602)	(5 848)	(5 847)	-	(30 863)	19 168	(11 695)
Iran (Islamic Republic of)	561 138	472 882	(88 256)	(2 770)	(26 900)	(26 899)	-	(56 569)	56 569	-
Iraq	97 589	-	(15 348)	(482)	(4 678)	(4 678)	72 403	-	-	72 403
Ireland	731 918	731 918	(115 116)	(3 613)	(35 087)	(35 086)	-	(188 902)	118 729	(70 173)
Israel	170 781	170 781	(26 860)	(843)	(8 187)	(8 187)	-	(44 077)	44 077	-
Italy	16 224 178	16 224 178	(2 551 726)	(80 078)	(777 751)	(777 751)	-	(4 187 306)	4 187 306	-

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Jamaica	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Japan	46 273 471	46 273 471	(7 277 857)	(228 394)	(2 218 247)	(2 218 246)	-	(11 942 744)	7 506 251	(4 436 493)
Jordan	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Kenya	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Kuwait	235 841	235 841	(37 094)	(1 164)	(11 306)	(11 305)	-	(60 869)	60 869	-
Lao People's Democratic Republic	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Lebanon	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	-	(2 099)
Lesotho	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Liberia	8 132	-	(1 279)	(40)	(390)	(390)	6 033	-	-	6 033
Libyan Arab Jamahiriya	227 708	190 770	(35 814)	(1 124)	(10 916)	(10 915)	-	(21 831)	-	(21 831)
Luxembourg	243 972	243 972	(38 371)	(1 204)	(11 696)	(11 695)	-	(62 966)	39 575	(23 391)
Madagascar	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Malawi	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
Malaysia	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	14 512	(8 577)
Maldives	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Mali	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Malta	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 709	(390)
Mauritania	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Mauritius	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	820	-
Mexico	764 449	764 449	(120 233)	(3 773)	(36 646)	(36 646)	-	(197 298)	197 298	-
Mongolia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Morocco	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	6 837	(1 559)
Mozambique	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	-	(1 051)
Myanmar	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Nepal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	661	(390)
Netherlands	6 709 246	6 709 246	(1 055 225)	(33 115)	(321 627)	(321 626)	-	(1 731 593)	1 409 967	(321 626)
New Zealand	975 891	975 891	(153 488)	(4 817)	(46 782)	(46 782)	-	(251 869)	251 869	-
Nicaragua	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	-	(820)
Niger	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
Nigeria	162 649	137 067	(25 582)	(803)	(7 797)	(7 797)	-	(16 397)	8 600	(7 797)
Norway	2 236 415	2 236 415	(351 741)	(11 038)	(107 209)	(107 208)	-	(577 196)	577 196	-
Oman	16 264	16 264	(2 557)	(80)	(780)	(779)	-	(4 196)	4 196	-
Pakistan	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Panama	16 264	13 707	(2 557)	(80)	(780)	(779)	-	(1 639)	860	(779)
Papua New Guinea	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	-	(410)
Paraguay	24 398	20 439	(3 838)	(121)	(1 170)	(1 169)	-	(2 339)	1 170	(1 169)
Peru	48 794	48 794	(7 674)	(241)	(2 339)	(2 339)	-	(12 593)	7 915	(4 678)
Philippines	73 192	61 680	(11 512)	(361)	(3 509)	(3 508)	-	(7 378)	7 378	-
Poland	2 277 077	2 277 077	(358 136)	(11 239)	(109 158)	(109 158)	-	(587 691)	587 691	-
Portugal	146 383	146 383	(23 022)	(723)	(7 017)	(7 017)	-	(37 779)	37 779	-
Qatar	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	1 949	(1 949)

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Romania	154 516	154 516	(24 302)	(763)	(7 407)	(7 407)	-	(39 879)	32 472	(7 407)
Russian Federation	49 977 615	49 977 615	(7 860 427)	(246 677)	(2 395 815)	(2 395 814)	-	(12 898 733)	10 502 919	(2 395 814)
Rwanda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Saint Kitts and Nevis	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Saint Lucia	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	856	(195)
Saint Vincent and the Grenadines	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Samoa	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	215	(195)
Sao Tome and Principe	4 067	1 000	(641)	(20)	(195)	(195)	2 016	-	-	2 016
Saudi Arabia	829 507	699 043	(130 464)	(4 094)	(39 765)	(39 764)	-	(83 623)	83 623	-
Senegal	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Seychelles	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	641	(410)
Sierra Leone	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	780	-
Singapore	89 457	89 457	(14 070)	(442)	(4 289)	(4 288)	-	(23 089)	23 089	-
Slovakia	-	-	-	-	(42 884)	(42 883)	-	(85 767)	85 767	-
Solomon Islands	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	195	(195)
Somalia	4 067	-	(641)	(20)	(195)	(195)	3 016	-	-	3 016
South Africa	1 829 794	1 532 975	(287 788)	(9 031)	(87 716)	(87 716)	-	(175 432)	175 432	-
Spain	1 585 823	1 585 823	(249 417)	(7 827)	(76 021)	(76 020)	-	(409 285)	333 265	(76 020)
Sri Lanka	8 132	6 853	(1 279)	(40)	(390)	(390)	-	(820)	40	(780)
Sudan	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Suriname	4 067	3 406	(641)	(20)	(195)	(195)	-	(390)	-	(390)
Swaziland	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Sweden	4 920 114	4 920 114	(773 832)	(24 284)	(235 860)	(235 859)	-	(1 269 835)	1 033 976	(235 859)
Syrian Arab Republic	32 530	27 253	(5 116)	(161)	(1 560)	(1 559)	-	(3 119)	3 119	-
Thailand	81 324	81 324	(12 790)	(401)	(3 899)	(3 898)	-	(20 988)	17 090	(3 898)
Togo	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	1 319	(780)
Trinidad and Tobago	40 662	34 066	(6 395)	(201)	(1 949)	(1 949)	-	(3 898)	3 898	-
Tunisia	24 398	24 398	(3 838)	(121)	(1 170)	(1 169)	-	(6 298)	6 298	-
Turkey	260 239	260 239	(40 931)	(1 285)	(12 475)	(12 475)	-	(67 166)	54 691	(12 475)
Uganda	4 067	4 067	(641)	(20)	(195)	(195)	-	(1 051)	1 051	-
Ukraine	5 082 762	5 082 762	(799 412)	(25 087)	(243 657)	(243 656)	-	(1 311 812)	824 499	(487 313)
United Arab Emirates	154 516	129 451	(24 302)	(763)	(7 407)	(7 407)	-	(14 814)	-	(14 814)
United Kingdom of Great Britain and Northern Ireland	24 313 435	24 313 435	(3 823 993)	(120 005)	(1 165 532)	(1 165 531)	-	(6 275 061)	6 275 061	-
United Republic of Tanzania	4 067	3 426	(641)	(20)	(195)	(195)	-	(410)	20	(390)
United States of America	128 003 753	110 824 088	(19 958 644)	(617 311)	(5 995 532)	(5 995 532)	-	(15 387 354)	3 396 290	(11 991 064)
Uruguay	32 530	32 530	(5 116)	(161)	(1 560)	(1 559)	-	(8 396)	5 277	(3 119)
Vanuatu	4 067	2 644	(641)	(20)	(195)	(195)	372	-	-	372

Member State	Assessments	Collections	Credits from unencumbered balance of appropriations		Other credits		Contributions outstanding	Credits available	Credits utilized	Total contributions outstanding/ (credits)
			a	b	c	d				
Venezuela	463 549	461 715	(72 907)	(2 288)	(22 222)	(22 221)	-	(117 804)	117 804	-
Viet Nam	8 132	6 813	(1 279)	(40)	(390)	(390)	-	(780)	-	(780)
Yemen	8 134	6 812	(1 282)	(40)	(390)	(390)	-	(780)	-	(780)
Zambia	8 132	8 132	(1 279)	(40)	(390)	(390)	-	(2 099)	2 099	-
Zimbabwe	8 134	8 134	(1 282)	(40)	(390)	(390)	-	(2 102)	2 102	-
<b>Total current Member States</b>	<b>409 181 554</b>	<b>390 907 188<sup>f</sup></b>	<b>(64 182 108)</b>	<b>(1 817 278)</b>	<b>(19 474 592)</b>	<b>(19 474 542)</b>	<b>96 295</b>	<b>(86 770 449)</b>	<b>64 939 723</b>	<b>(21 734 431)</b>
<b>Total for former Member State Yugoslavia<sup>g</sup></b>	<b>-</b>	<b>-</b>	<b>(1 846)</b>	<b>-</b>	<b>(17 933)</b>	<b>(17 933)</b>	<b>-</b>	<b>(37 712)</b>	<b>-</b>	<b>(37 712)</b>
<b>Total</b>	<b>409 181 554</b>	<b>390 907 188</b>	<b>(64 183 954)</b>	<b>(1 817 278)</b>	<b>(19 492 525)</b>	<b>(19 492 475)</b>	<b>96 295</b>	<b>(86 808 161)</b>	<b>64 939 723</b>	<b>(21 772 143)</b>

<sup>a</sup> Adjustment of financial obligations in accordance with General Assembly resolution 45/265 of 17 May 1991 and the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

<sup>b</sup> Distribution of the unutilized balance in the Special Account in accordance with General Assembly resolution 47/207 of 22 December 1992 and the note by the Secretariat of 3 May 1993 (A/C.5/47/L.38).

<sup>c</sup> Return of 50 per cent of the net cash available for credit for various peacekeeping missions to Member States as at 30 June 2002, in the total amount of \$84,446,000, based on the scale applicable to the mission's last assessment, in respect of the fund balances of UNTAG, in accordance with General Assembly resolution 57/323 of 18 June 2003.

<sup>d</sup> Return of 50 per cent of the net cash available for credit to Member States at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>e</sup> The Czech and Slovak Federal Republic was dissolved effective 31 December 1992. Based on a bilateral agreement, an amount of \$8,831 has been credited to the Czech Republic and \$4,415 to Slovakia of the total outstanding credits of the former Czech and Slovak Federal Republic. The credit of the Czech Republic was applied to the regular budget in February 1995 and the credit of Slovakia to UNIFIL in May 1996.

<sup>f</sup> Includes payments received subsequent to the preparation of the note by the Secretariat of 20 May 1991 (A/C.5/45/L.31).

<sup>g</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex VIII

## Status of contributions to the United Nations Iraq-Kuwait Observation Mission (UNIKOM) as at 30 September 2004

(United States dollars)

Member State	Contributions payable			Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	as at 1 January 2004	Collections in 2004	Credits <sup>a</sup>	9/4/91 to 31/12/02 <sup>b</sup>	1/1-30/4/03	1/5-30/6/03			
Afghanistan	1 451	-	(4)	1 439	5	3	-	-	1 447
Albania	182	-	(24)	108	33	17	-	-	158
Algeria	-	-	(579)	-	-	-	(579)	-	(579)
Andorra	110	110	(165)	-	-	-	(165)	-	(165)
Angola	10	10	(9)	-	-	-	(9)	-	(9)
Antigua and Barbuda	591	-	(50)	442	66	33	-	-	541
Argentina	165 196	-	(16 031)	116 996	21 446	10 723	-	-	149 165
Armenia	-	-	(17)	-	-	-	(17)	-	(17)
Australia	-	-	(67 291)	-	-	-	(67 291)	67 291	-
Austria	-	-	(39 167)	-	-	-	(39 167)	-	(39 167)
Azerbaijan	-	-	(33)	-	-	-	(33)	-	(33)
Bahamas	-	-	(298)	-	-	-	(298)	-	(298)
Bahrain	896	-	(446)	-	151	299	-	-	450
Bangladesh	28	-	(42)	-	-	-	(14)	-	(14)
Barbados	-	-	(149)	-	-	-	(149)	-	(149)
Belarus	-	-	(157)	-	-	-	(157)	-	(157)
Belgium	-	-	(46 694)	-	-	-	(46 694)	46 694	-
Belize	-	-	(9)	-	-	-	(9)	-	(9)
Benin	81	-	(9)	55	12	5	-	-	72
Bhutan	-	-	(4)	-	-	-	(4)	-	(4)
Bolivia	280	-	(66)	81	89	44	-	-	214
Bosnia and Herzegovina	1 506	1 506	(33)	-	-	-	(33)	-	(33)
Botswana	56	-	(83)	-	-	-	(27)	-	(27)
Brazil	184 944	-	(19 770)	125 503	26 447	13 224	-	-	165 174
Brunei Darussalam	-	-	(932)	-	-	-	(932)	-	(932)
Bulgaria	-	-	(162)	-	-	-	(162)	-	(162)
Burkina Faso	67	-	(9)	41	12	5	-	-	58
Burundi	29	-	(4)	17	5	3	-	-	25
Cambodia	118	-	(9)	92	12	5	-	-	109
Cameroon	200	-	(74)	-	76	50	-	-	126
Canada	-	-	(105 795)	-	-	-	(105 795)	105 795	-
Cape Verde	3	-	(4)	-	-	-	(1)	-	(1)
Central African Republic	2 302	-	(4)	2 290	5	3	-	-	2 298
Chad	29	-	(4)	17	5	3	-	-	25
Chile	13 174	-	(1 754)	7 901	2 346	1 173	-	-	11 420



Member State	Contributions payable			Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	as at 1 January 2004	Collections in 2004	Credits <sup>a</sup>	9/4/91 to 31/12/02 <sup>b</sup>	1/1-30/4/03	1/5-30/6/03			
China	117 499	52 438	(78 395)	-	-	-	(13 334)	-	(13 334)
Colombia	8 847	-	(1 662)	3 849	2 224	1 112	-	-	7 185
Comoros	2 286	-	(4)	2 274	5	3	-	-	2 282
Congo	32	-	(9)	7	11	5	-	-	23
Costa Rica	-	-	(165)	-	-	-	(165)	-	(165)
Côte d'Ivoire	1 716	-	(74)	1 492	100	50	-	-	1 642
Croatia	-	-	(322)	-	-	-	(322)	-	(322)
Cuba	-	-	(248)	-	-	-	(248)	-	(248)
Cyprus	-	-	(1 152)	-	-	-	(1 152)	-	(1 152)
Czech Republic	1 685	-	(2 519)	-	-	-	(834)	834	-
Democratic People's Republic of Korea	-	-	(74)	-	-	-	(74)	-	(74)
Democratic Republic of the Congo	-	-	(16)	-	-	-	(16)	-	(16)
Denmark	-	-	(30 978)	-	-	-	(30 978)	-	(30 978)
Djibouti	8	8	(4)	-	-	-	(4)	-	(4)
Dominica	79	-	(9)	54	11	5	-	-	70
Dominican Republic	671	-	(190)	98	255	128	-	-	481
Ecuador	554	-	(206)	-	210	138	-	-	348
Egypt	901	231	(670)	-	-	-	-	-	-
El Salvador	-	-	(149)	-	-	-	(149)	-	(149)
Equatorial Guinea	48	48	(4)	-	-	-	(4)	-	(4)
Eritrea	29	-	(4)	17	5	3	-	-	25
Estonia	-	-	(414)	-	-	-	(414)	-	(414)
Ethiopia	542	-	(16)	492	23	11	-	-	526
Fiji	-	-	(33)	-	-	-	(33)	-	(33)
Finland	-	-	(21 590)	-	-	-	(21 590)	-	(21 590)
France	-	-	(330 876)	-	-	-	(330 876)	-	(330 876)
Gabon	719	-	(116)	371	155	77	-	-	603
Gambia	-	-	(4)	-	-	-	(4)	-	(4)
Georgia	44 525	-	(41)	44 400	56	28	-	-	44 484
Germany	-	-	(404 034)	-	-	-	(404 034)	404 034	-
Ghana	-	-	(41)	-	-	-	(41)	-	(41)
Greece	111 923	-	(22 292)	44 896	29 823	14 912	-	-	89 631
Grenada	16	-	(9)	-	2	5	-	-	7
Guatemala	150	150	(223)	-	-	-	(223)	223	-
Guinea	79	-	(12)	42	17	8	-	-	67
Guinea-Bissau	2 286	-	(4)	2 274	5	3	-	-	2 282
Guyana	5	-	(9)	-	-	-	(4)	-	(4)
Haiti	-	-	(9)	-	-	-	(9)	-	(9)
Honduras	-	-	(41)	-	-	-	(41)	-	(41)
Hungary	-	-	(1 985)	-	-	-	(1 985)	1 985	-

Member State	Contributions payable		Contributions outstanding for the period				Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	as at 1 January 2004	Collections in 2004	Credits <sup>a</sup>	9/4/91 to 31/12/02 <sup>b</sup>	1/1-30/4/03	1/5-30/6/03			
Iceland	865	-	(1 364)	-	-	-	(499)	-	(499)
India	-	-	(2 820)	-	-	-	(2 820)	-	(2 820)
Indonesia	13 397	-	(1 654)	8 423	2 214	1 106	-	-	11 743
Iran (Islamic Republic of)	8 725	-	(2 250)	1 960	3 010	1 505	-	-	6 475
Iraq	71 233	-	(1 125)	67 850	1 505	753	-	-	70 108
Ireland	8 133	8 133	(12 160)	-	-	-	(12 160)	-	(12 160)
Israel	-	-	(17 164)	-	-	-	(17 164)	-	(17 164)
Italy	143 136	143 136	(209 472)	-	-	-	(209 472)	-	(209 472)
Jamaica	560	-	(33)	460	44	23	-	-	527
Japan	123 356	-	(807 146)	-	-	-	(683 790)	-	(683 790)
Jordan	45	-	(66)	-	-	-	(21)	-	(21)
Kazakhstan	318	318	(232)	-	-	-	(232)	-	(232)
Kenya	442	-	(66)	243	89	44	-	-	376
Kiribati	41	-	(4)	29	5	3	-	-	37
Kuwait	-	-	(4 155)	-	-	-	(4 155)	4 155	-
Kyrgyzstan	-	-	(9)	-	-	-	(9)	9	-
Lao People's Democratic Republic	6	6	(4)	-	-	-	(4)	-	(4)
Latvia	-	-	(124)	-	-	-	(124)	-	(124)
Lebanon	417	-	(99)	118	133	67	-	-	318
Lesotho	9	-	(4)	-	2	3	-	-	5
Liberia	4 638	-	(4)	4 626	5	3	-	-	4 634
Libyan Arab Jamahiriya	-	-	(554)	-	-	-	(554)	-	(554)
Liechtenstein	-	-	(248)	-	-	-	(248)	-	(248)
Lithuania	210	210	(211)	-	-	-	(211)	-	(211)
Luxembourg	-	-	(3 309)	-	-	-	(3 309)	-	(3 309)
Madagascar	-	-	(12)	-	-	-	(12)	-	(12)
Malawi	100	-	(9)	74	12	5	-	-	91
Malaysia	4 311	-	(1 943)	-	1 068	1 300	-	-	2 368
Maldives	33	-	(4)	21	5	3	-	-	29
Mali	35	-	(9)	9	12	5	-	-	26
Malta	-	-	(456)	-	-	-	(456)	-	(456)
Marshall Islands	36	36	(9)	-	-	-	(9)	-	(9)
Mauritania	11	-	(4)	-	4	3	-	-	7
Mauritius	-	-	(90)	-	-	-	(90)	-	(90)
Mexico	18 027	18 027	(8 983)	-	-	-	(8 983)	-	(8 983)
Micronesia (Federated States of)	5	-	(9)	-	-	-	(4)	-	(4)
Monaco	-	-	(165)	-	-	-	(165)	-	(165)
Mongolia	-	-	(9)	-	-	-	(9)	-	(9)
Morocco	2 407	-	(364)	1 313	487	243	-	-	2 043
Mozambique	3	-	(4)	-	-	-	(1)	-	(1)

Member State	Contributions payable			Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	as at 1 January 2004	Collections in 2004	Credits <sup>a</sup>	9/4/91 to 31/12/02 <sup>b</sup>	1/1-30/4/03	1/5-30/6/03			
Myanmar	410	410	(42)	-	-	-	(42)	-	(42)
Namibia	103	103	(58)	-	-	-	(58)	-	(58)
Nauru	17	-	(9)	-	3	5	-	-	8
Nepal	-	-	(16)	-	-	-	(16)	-	(16)
Netherlands	-	-	(71 882)	-	-	-	(71 882)	-	(71 882)
New Zealand	-	-	(9 967)	-	-	-	(9 967)	9 967	-
Nicaragua	-	-	(9)	-	-	-	(9)	-	(9)
Niger	2 338	-	(4)	2 326	5	3	-	-	2 334
Nigeria	-	-	(562)	-	-	-	(562)	-	(562)
Norway	-	-	(26 718)	-	-	-	(26 718)	-	(26 718)
Oman	3 013	-	(757)	737	1 012	507	-	-	2 256
Pakistan	679	-	(504)	-	-	175	-	-	175
Palau	58	-	(13)	20	17	8	-	-	45
Panama	530	-	(149)	82	199	100	-	-	381
Papua New Guinea	133	-	(50)	-	50	33	-	-	83
Paraguay	1 546	-	(132)	1 148	177	89	-	-	1 414
Peru	37 694	-	(976)	34 760	1 305	653	-	-	36 718
Philippines	2 490	1 249	(1 241)	-	-	-	-	-	-
Poland	37 591	-	(4 690)	23 489	6 275	3 137	-	-	32 901
Portugal	-	-	(19 108)	-	-	-	(19 108)	-	(19 108)
Qatar	707	-	(961)	-	-	-	(254)	-	(254)
Republic of Korea	339 697	-	(52 057)	183 176	69 643	34 821	-	-	287 640
Republic of Moldova	34 155	34 155	(17)	-	-	-	(17)	-	(17)
Romania	-	-	(719)	-	-	-	(719)	-	(719)
Russian Federation	-	-	(61 406)	-	-	-	(61 406)	-	(61 406)
Rwanda	-	-	(4)	-	-	-	(4)	-	(4)
Saint Kitts and Nevis	61	-	(8)	37	11	5	-	-	53
Saint Lucia	11	-	(17)	-	-	-	(6)	-	(6)
Saint Vincent and the Grenadines	8	-	(9)	-	-	-	(1)	-	(1)
Samoa	17	17	(4)	-	-	-	(4)	-	(4)
San Marino	-	-	(83)	-	-	-	(83)	-	(83)
Sao Tome and Principe	890	-	(4)	878	5	3	-	-	886
Saudi Arabia	-	-	(6 873)	-	-	-	(6 873)	-	(6 873)
Senegal	2 862	-	(41)	2 737	56	28	-	-	2 821
Serbia and Montenegro	1 730	-	(165)	1 233	222	110	-	-	1 565
Seychelles	89	-	(33)	-	34	22	-	-	56
Sierra Leone	-	-	(4)	-	-	-	(4)	4	-
Singapore	-	-	(11 107)	-	-	-	(11 107)	-	(11 107)
Slovakia	-	-	(533)	-	-	-	(533)	533	-
Slovenia	6 723	6 723	(3 350)	-	-	-	(3 350)	-	(3 350)
Solomon Islands	3	-	(4)	-	-	-	(1)	-	(1)

Member State	Contributions payable			Contributions outstanding for the period			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	as at 1 January 2004	Collections in 2004	Credits <sup>a</sup>	9/4/91 to 31/12/02 <sup>b</sup>	1/1-30/4/03	1/5-30/6/03			
Somalia	2 286	-	(4)	2 274	5	3	-	-	2 282
South Africa	-	-	(3 375)	-	-	-	(3 375)	3 375	-
Spain	-	-	(104 172)	-	-	-	(104 172)	-	(104 172)
Sri Lanka	-	-	(132)	-	-	-	(132)	-	(132)
Sudan	50	-	(25)	-	9	16	-	-	25
Suriname	191	-	(17)	141	22	11	-	-	174
Swaziland	104	104	(17)	-	-	-	(17)	-	(17)
Sweden	-	-	(42 465)	-	-	-	(42 465)	-	(42 465)
Switzerland	-	-	(52 691)	-	-	-	(52 691)	52 691	-
Syrian Arab Republic	-	-	(662)	-	-	-	(662)	-	(662)
Tajikistan	11 599	-	(9)	11 574	11	5	-	-	11 590
Thailand	-	-	(2 432)	-	-	-	(2 432)	-	(2 432)
The former Yugoslav Republic of Macedonia	150	150	(50)	-	-	-	(50)	-	(50)
Timor-Leste	16	-	(9)	-	2	5	-	-	7
Togo	41	-	(4)	29	5	3	-	-	37
Tonga	16	-	(9)	-	2	5	-	-	7
Trinidad and Tobago	-	-	(132)	-	-	-	(132)	132	-
Tunisia	348	-	(248)	-	-	100	-	-	100
Turkey	-	-	(7 279)	-	-	-	(7 279)	-	(7 279)
Turkmenistan	50	50	(24)	-	-	-	(24)	-	(24)
Tuvalu	-	-	(4)	-	-	-	(4)	-	(4)
Uganda	461	-	(21)	399	28	13	-	-	440
Ukraine	-	-	(438)	-	-	-	(438)	-	(438)
United Arab Emirates	23 147	-	(5 709)	5 982	7 637	3 819	-	-	17 438
United Kingdom of Great Britain and Northern Ireland	-	-	(283 286)	-	-	-	(283 286)	283 286	-
United Republic of Tanzania	289	273	(16)	-	-	-	-	-	-
United States of America	5 352 181	-	(1 156 717)	1 595 909	1 733 036	866 519	-	-	4 195 464
Uruguay	7 491	-	(662)	5 501	885	443	-	-	6 829
Uzbekistan	-	-	(90)	-	-	-	(90)	-	(90)
Vanuatu	543	-	(4)	531	5	3	-	-	539
Venezuela	17 785	14 311	(1 721)	-	602	1 151	-	-	1 753
Viet Nam	6 029	-	(132)	5 631	177	89	-	-	5 897
Yemen	264	-	(25)	189	34	16	-	-	239

<i>Member State</i>	<i>Contributions payable</i>		<i>Contributions outstanding for the period</i>				<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
	<i>as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>9/4/91 to 31/12/02<sup>b</sup></i>	<i>1/1-30/4/03</i>	<i>1/5-30/6/03</i>			
Zambia	118	-	(9)	92	12	5	-	-	109
Zimbabwe	-	-	(66)	-	-	-	(66)	-	(66)
<b>Total for current Member States</b>	<b>6 963 066</b>	<b>281 912</b>	<b>(4 211 773)</b>	<b>2 319 249</b>	<b>1 913 693</b>	<b>959 049</b>	<b>(2 722 610)</b>	<b>981 008</b>	<b>3 450 389</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>123 107</b>	-	-	-	-	-	-	-	<b>123 107</b>
<b>Total</b>	<b>7 086 173</b>	<b>281 912</b>	<b>(4 211 773)</b>	<b>2 319 249</b>	<b>1 913 693</b>	<b>959 049</b>	<b>(2 722 610)</b>	<b>981 008</b>	<b>3 573 496</b>

<sup>a</sup> Credits from the unencumbered balance of appropriations and other income for UNIKOM, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/304 of 18 June 2004.

<sup>b</sup> The assessment for the period from 1 November 1993 to 30 April 1994 of \$13,082,300 gross (\$11,958,800 net), which was offset by equivalent credits to Member States from the unencumbered balance of appropriations for UNIKOM, is not reflected in this table.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex IX

## Status of contributions to the United Nations Mission for the Referendum in Western Sahara (MINURSO) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	3 603	67	-	(6)	3 597	6	20	14	27	3 664
Albania	0.0010	0.0010	525	335	-	(32)	493	33	100	66	136	828
Algeria	0.0152	0.0152	924	5 111	2 951	(762)	-	-	-	252	2 070	2 322
Andorra	0.0050	0.0050	464	1 683	1 929	(218)	-	-	-	-	-	-
Angola	0.0001	0.0001	37	34	57	(10)	-	-	-	-	4	4
Antigua and Barbuda	0.0018	0.0018	1 845	605	-	(66)	1 779	60	180	120	245	2 384
Argentina	0.2868	0.2868	449 503	96 429	-	(21 122)	428 381	9 563	28 689	19 125	39 052	524 810
Armenia	0.0004	0.0004	-	136	-	(22)	-	-	32	27	55	114
Australia	1.5920	1.5920	-	535 265	446 602	(88 663)	-	-	-	-	-	-
Austria	0.8590	0.8590	62 472	288 814	234 320	(51 606)	-	-	-	-	65 360	65 360
Azerbaijan	0.0010	0.0010	53	335	344	(44)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	3 934	1 560	(392)	-	-	-	388	1 594	1 982
Bahrain	0.0220	0.0220	5 323	7 398	2 896	(588)	1 839	734	2 201	1 467	2 996	9 237
Bangladesh	0.0010	0.0010	117	336	317	(54)	-	-	-	-	82	82
Barbados	0.0060	0.0060	1 022	2 017	1 038	(196)	-	-	588	400	817	1 805
Belarus	0.0036	0.0036	-	1 213	-	(207)	-	-	274	241	491	1 006
Belgium	1.0690	1.0690	74 478	359 420	288 337	(61 524)	-	-	-	-	84 037	84 037
Belize	0.0002	0.0002	13	66	6	(11)	-	2	20	13	27	62
Benin	0.0002	0.0002	230	67	-	(10)	220	6	20	14	27	287
Bhutan	0.0001	0.0001	41	34	-	(6)	35	4	10	6	14	69
Bolivia	0.0018	0.0018	1 269	605	-	(87)	1 182	60	180	120	245	1 787
Bosnia and Herzegovina	0.0006	0.0006	2 011	203	2 170	(44)	-	-	-	-	-	-
Botswana	0.0024	0.0024	233	806	320	(109)	-	-	124	160	326	610
Brazil	0.3046	0.3046	527 996	102 414	-	(26 049)	501 947	10 157	30 469	20 312	41 476	604 361
Brunei Darussalam	0.0315	0.0315	5 860	10 573	13 013	(1 229)	-	-	-	-	2 191	2 191
Bulgaria	0.0051	0.0051	257	1 716	681	(213)	-	-	44	340	695	1 079
Burkina Faso	0.0002	0.0002	210	67	-	(10)	200	6	20	14	27	267
Burundi	0.0001	0.0001	86	34	-	(6)	80	4	10	6	14	114
Cambodia	0.0002	0.0002	264	67	-	(10)	254	6	20	14	27	321
Cameroon	0.0016	0.0016	507	539	-	(98)	409	54	160	107	218	948
Canada	2.8130	2.8130	-	945 790	806 393	(139 397)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Central African Republic	0.0001	0.0001	2 856	34	-	(6)	2 850	4	10	6	14	2 884
Chad	0.0001	0.0001	93	34	-	(6)	87	4	10	6	14	121

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04		1/7-31/10/04
	Chile	0.0446	0.0446	51 554	14 995	-	(2 311)	49 243	1 487	4 461		2 974
China	2.4907	2.4893	299 527	837 227	1 033 459	(103 295)	-	-	-	-	-	-
Colombia	0.0310	0.0310	34 239	10 424	-	(2 191)	32 048	1 034	3 101	2 068	4 221	42 472
Comoros	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Congo	0.0002	0.0002	115	66	-	(11)	104	6	20	13	27	170
Costa Rica	0.0060	0.0060	333	2 017	1 533	(218)	-	-	-	-	599	599
Côte d'Ivoire	0.0020	0.0020	5 243	674	-	(98)	5 145	67	200	134	273	5 819
Croatia	0.0074	0.0074	514	2 487	2 576	(425)	-	-	-	-	-	-
Cuba	0.0086	0.0086	395	2 891	2 115	(327)	-	-	-	-	844	844
Cyprus	0.0390	0.0390	472	13 114	8 276	(1 518)	-	-	-	-	3 792	3 792
Czech Republic	0.0549	0.0549	-	18 459	15 141	(3 318)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	119	674	-	(98)	21	67	200	134	273	695
Democratic Republic of the Congo	0.0003	0.0003	34	100	-	(21)	13	9	30	21	40	113
Denmark	0.7180	0.7180	-	241 406	143 640	(40 816)	-	-	-	-	56 950	56 950
Djibouti	0.0001	0.0001	28	34	28	(6)	-	-	8	6	14	28
Dominica	0.0002	0.0002	181	66	-	(11)	170	6	20	13	27	236
Dominican Republic	0.0070	0.0070	1 974	2 354	-	(251)	1 723	233	701	467	953	4 077
Ecuador	0.0038	0.0038	751	1 277	380	(272)	99	126	380	253	518	1 376
Egypt	0.0240	0.0240	2 954	8 069	7 755	(883)	-	-	-	-	2 385	2 385
El Salvador	0.0044	0.0044	4 024	1 479	-	(196)	3 828	147	440	293	599	5 307
Equatorial Guinea	0.0002	0.0002	145	67	185	(6)	-	-	-	-	21	21
Eritrea	0.0001	0.0001	18	34	-	(6)	12	4	10	6	14	46
Estonia	0.0120	0.0120	1 490	4 034	4 959	(545)	-	-	-	-	20	20
Ethiopia	0.0004	0.0004	591	134	-	(21)	570	12	40	28	54	704
Fiji	0.0008	0.0008	53	269	160	(44)	-	-	-	9	109	118
Finland	0.5330	0.5330	-	179 207	150 761	(28 446)	-	-	-	-	-	-
France	7.3155	7.3114	260 388	2 459 076	2 283 499	(435 965)	-	-	-	-	-	-
Gabon	0.0018	0.0018	1 965	605	-	(153)	1 812	60	180	120	245	2 417
Gambia	0.0001	0.0001	6	34	-	(6)	-	4	10	6	14	34
Georgia	0.0006	0.0006	41 509	203	-	(55)	41 454	20	60	41	82	41 657
Germany	8.6620	8.6620	-	2 912 349	2 379 990	(532 359)	-	-	-	-	-	-
Ghana	0.0008	0.0008	66	269	226	(55)	-	-	-	-	54	54
Greece	0.5300	0.5300	26 751	178 199	175 578	(29 372)	-	-	-	-	-	-
Grenada	0.0002	0.0002	23	66	26	(11)	-	-	12	13	27	52
Guatemala	0.0060	0.0060	617	2 017	1 417	(294)	-	-	-	106	817	923
Guinea	0.0003	0.0003	209	100	-	(15)	194	9	30	21	40	294
Guinea-Bissau	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Guyana	0.0002	0.0002	36	66	-	(11)	25	6	20	13	27	91
Haiti	0.0003	0.0003	14	100	53	(10)	-	-	-	11	40	51

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Honduras	0.0010	0.0010	-	335	280	(55)	-	-	-	-	-	-
Hungary	0.0756	0.1008	42	28 850	26 276	(2 616)	-	-	-	-	-	-
Iceland	0.0340	0.0340	8 157	11 431	6 802	(1 799)	-	690	3 401	2 267	4 629	10 987
India	0.0842	0.0842	9 895	28 310	28 310	(3 717)	-	-	-	-	6 178	6 178
Indonesia	0.0284	0.0284	38 092	9 548	-	(2 180)	35 912	947	2 840	1 894	3 867	45 460
Iran (Islamic Republic of)	0.0314	0.0314	30 264	10 559	-	(2 965)	27 299	1 048	3 141	2 094	4 276	37 858
Iraq	0.0032	0.0032	109 147	1 077	-	(1 482)	107 665	107	320	214	436	108 742
Ireland	0.3500	0.3500	-	117 677	101 656	(16 021)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	157 016	20 576	(22 615)	-	-	19 093	31 142	63 590	113 825
Italy	4.8850	4.8850	-	1 642 441	977 273	(276 002)	-	-	-	-	389 166	389 166
Jamaica	0.0016	0.0016	1 245	539	-	(44)	1 201	54	160	107	218	1 740
Japan	19.4680	19.4680	-	6 545 555	3 894 689	(1 063 505)	-	-	-	-	1 587 361	1 587 361
Jordan	0.0022	0.0022	-	741	654	(87)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	1 456	1 682	2 457	(305)	-	-	-	-	376	376
Kenya	0.0018	0.0018	4 099	605	2 000	(87)	2 012	60	180	120	245	2 617
Kiribati	0.0001	0.0001	114	34	108	(6)	-	4	10	6	14	34
Kuwait	0.1499	0.1499	-	50 383	44 909	(5 474)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	13	66	68	(11)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	18	34	38	(6)	-	-	-	-	8	8
Latvia	0.0045	0.0045	-	1 513	1 349	(164)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	9 334	1 615	-	(131)	9 203	161	480	320	654	10 818
Lesotho	0.0001	0.0001	40	34	-	(6)	34	4	10	6	14	68
Liberia	0.0001	0.0001	5 788	34	-	(6)	5 782	4	10	6	14	5 816
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 097	4 402	(730)	-	-	-	1 471	4 494	5 965
Liechtenstein	0.0050	0.0050	202	1 683	681	(327)	-	-	-	196	681	877
Lithuania	0.0072	0.0072	1 435	2 420	2 455	(278)	-	-	-	142	980	1 122
Luxembourg	0.0770	0.0770	-	25 890	2 660	(4 360)	-	-	3 250	5 135	10 485	18 870
Madagascar	0.0003	0.0003	-	100	-	(15)	-	-	24	21	40	85
Malawi	0.0001	0.0001	302	34	10	(10)	282	4	10	6	14	316
Malaysia	0.0406	0.0406	27 914	13 652	8 124	(2 561)	17 229	1 355	4 061	2 708	5 528	30 881
Maldives	0.0001	0.0001	105	34	10	(6)	89	4	10	6	14	123
Mali	0.0002	0.0002	85	67	-	(10)	75	6	20	14	27	142
Malta	0.0140	0.0140	989	4 706	4 761	(600)	-	-	-	-	334	334
Marshall Islands	0.0002	0.0002	121	66	147	(11)	-	-	-	2	27	29
Mauritania	0.0001	0.0001	28	34	-	(6)	22	4	10	6	14	56
Mauritius	0.0022	0.0022	-	741	441	(119)	-	-	-	-	181	181
Mexico	0.3766	0.3766	17 860	126 621	118 325	(11 836)	-	-	-	-	14 320	14 320
Micronesia (Federated States of)	0.0002	0.0002	36	66	-	(11)	25	6	20	13	27	91



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	17/5/91-					
							31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04		1/7-31/10/04
Monaco	0.0030	0.0030	-	1 008	790	(218)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	66	-	(11)	-	-	15	13	27	55
Morocco	0.0094	0.0094	5 505	3 161	1 522	(479)	3 504	314	940	627	1 280	6 665
Mozambique	0.0001	0.0001	6	34	-	(6)	-	4	10	6	14	34
Myanmar	0.0010	0.0010	1 075	336	365	(54)	656	32	100	68	136	992
Namibia	0.0012	0.0012	157	403	397	(76)	-	-	-	-	87	87
Nauru	0.0002	0.0002	-	66	-	(11)	-	-	15	13	27	55
Nepal	0.0004	0.0004	-	134	52	(21)	-	-	-	7	54	61
Netherlands	1.6900	1.6900	-	568 214	456 614	(94 712)	-	-	-	-	16 888	16 888
New Zealand	0.2210	0.2210	-	74 305	61 171	(13 134)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	17	66	23	(11)	-	-	9	13	27	49
Niger	0.0001	0.0001	2 938	34	-	(6)	2 932	4	10	6	14	2 966
Nigeria	0.0084	0.0084	-	2 824	221	(741)	-	-	158	560	1 144	1 862
Norway	0.6790	0.6790	-	228 294	193 090	(35 204)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	7 060	4 201	(997)	-	-	-	-	1 862	1 862
Pakistan	0.0110	0.0110	805	3 700	3 007	(664)	-	-	-	-	834	834
Palau	0.0005	0.0005	-	151	134	(17)	-	-	-	-	-	-
Panama	0.0038	0.0038	703	1 277	-	(196)	507	126	380	253	518	1 784
Papua New Guinea	0.0006	0.0006	339	203	-	(66)	273	20	60	41	82	476
Paraguay	0.0024	0.0024	4 871	806	-	(174)	4 697	80	240	160	326	5 503
Peru	0.0184	0.0184	65 464	6 186	-	(1 286)	64 178	614	1 840	1 227	2 505	70 364
Philippines	0.0285	0.0285	8 416	9 583	16 364	(1 635)	-	-	-	-	-	-
Poland	0.1383	0.1383	111 493	46 498	-	(6 179)	105 314	4 611	13 834	9 222	18 831	151 812
Portugal	0.4700	0.4700	-	158 024	94 026	(25 176)	-	-	-	-	38 822	38 822
Qatar	0.0592	0.0592	18 499	19 904	11 843	(1 266)	5 390	1 974	5 921	3 948	8 061	25 294
Republic of Korea	1.5086	1.5086	387 590	507 236	-	(68 592)	318 998	50 302	150 906	100 604	205 424	826 234
Republic of Moldova	0.0002	0.0002	-	66	44	(22)	-	-	-	-	-	-
Romania	0.0180	0.0180	-	6 051	5 103	(948)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	448 586	367 677	(80 909)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Saint Kitts and Nevis	0.0003	0.0003	181	100	-	(11)	170	10	29	20	41	270
Saint Lucia	0.0004	0.0004	-	136	-	(22)	-	-	32	27	55	114
Saint Vincent and the Grenadines	0.0002	0.0002	87	66	-	(11)	76	6	20	13	27	142
Samoa	0.0001	0.0001	522	34	536	(6)	-	-	-	-	14	14
San Marino	0.0030	0.0030	-	1 008	-	(109)	-	-	291	200	408	899
Sao Tome and Principe	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
Saudi Arabia	0.2852	0.2852	402	95 891	38 037	(9 057)	-	-	-	10 364	38 835	49 199
Senegal	0.0005	0.0005	1 384	168	1 485	(55)	-	-	-	-	12	12
Serbia and Montenegro	0.0038	0.0038	4 874	1 277	-	(218)	4 656	126	380	253	518	5 933
Seychelles	0.0008	0.0008	226	268	-	(44)	182	27	80	53	108	450

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period					Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04		1/7-31/10/04
	Sierra Leone	0.0001	0.0001	6	34	34	(6)	-	-	-		-
Singapore	0.3589	0.3589	-	120 670	106 036	(14 634)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 144	3 061	(703)	-	-	-	-	1 380	1 380
Slovenia	0.0820	0.0820	22 814	27 571	17 471	(4 414)	929	2 734	8 202	5 469	11 166	28 500
Solomon Islands	0.0001	0.0001	24	34	-	(6)	18	4	10	6	14	52
Somalia	0.0001	0.0001	2 803	34	-	(6)	2 797	4	10	6	14	2 831
South Africa	0.0584	0.0584	-	19 636	15 189	(4 447)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	847 277	502 251	(137 258)	-	-	-	-	207 768	207 768
Sri Lanka	0.0034	0.0034	211	1 144	665	(174)	-	-	-	53	463	516
Sudan	0.0008	0.0008	169	268	-	(32)	137	25	80	55	108	405
Suriname	0.0002	0.0002	603	66	-	(22)	581	6	20	13	27	647
Swaziland	0.0004	0.0004	113	136	86	(22)	5	14	40	27	55	141
Sweden	0.9980	0.9980	-	335 548	279 596	(55 952)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	402 455	333 029	(69 426)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	1 055	2 557	2 740	(872)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	7 702	66	-	(11)	7 691	6	20	13	27	7 757
Thailand	0.0418	0.0418	-	14 054	10 850	(3 204)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	355	403	354	(66)	-	-	95	80	163	338
Timor-Leste	0.0002	0.0002	72	66	-	(11)	61	6	20	13	27	127
Togo	0.0001	0.0001	114	34	-	(6)	108	4	10	6	14	142
Tonga	0.0002	0.0002	42	66	-	(11)	31	6	20	13	27	97
Trinidad and Tobago	0.0044	0.0044	-	1 479	587	(174)	-	-	-	119	599	718
Tunisia	0.0064	0.0064	2 479	2 153	4 205	(327)	-	-	-	-	100	100
Turkey	0.0744	0.0744	19 514	25 016	25 016	(9 590)	-	-	-	-	9 924	9 924
Turkmenistan	0.0010	0.0010	170	335	170	(32)	-	1	100	66	136	303
Tuvalu	0.0001	0.0001	-	34	-	(6)	-	-	8	6	14	28
Uganda	0.0006	0.0006	750	201	-	(27)	723	19	60	41	81	924
Ukraine	0.0078	0.0078	857	2 622	-	(577)	280	260	780	520	1 062	2 902
United Arab Emirates	0.2174	0.2174	65 889	73 087	75 307	(7 522)	-	-	12 052	14 496	29 599	56 147
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	2 498 632	2 125 372	(373 260)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	750	201	930	(21)	-	-	-	-	-	-
United States of America	26.6901	26.6752	41 847 257	9 707 907	10 042 459	(1 603 104)	30 201 694	965 313	2 895 939	1 930 627	3 916 028	39 909 601
Uruguay	0.0096	0.0096	17 446	3 228	-	(872)	16 574	320	961	640	1 307	19 802
Uzbekistan	0.0028	0.0028	183	941	-	(119)	64	93	280	187	381	1 005
Vanuatu	0.0001	0.0001	716	34	-	(6)	710	4	10	6	14	744
Venezuela	0.0342	0.0342	51 980	11 500	35 470	(2 267)	14 243	1 141	3 421	2 281	4 657	25 743
Viet Nam	0.0042	0.0042	971	1 412	-	(174)	797	140	420	280	572	2 209

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					17/5/91- 31/12/03	1-31/1/04	1/2-30/4/04	1/5-30/6/04	1/7-31/10/04	
Yemen	0.0006	0.0006	661	201	-	(32)	629	19	60	41	81	830
Zambia	0.0002	0.0002	113	67	6	(10)	97	6	20	14	27	164
Zimbabwe	0.0014	0.0014	106	471	490	(87)	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>44 815 299</b>	<b>34 358 291</b>	<b>28 102 228</b>	<b>(5 628 471)</b>	<b>32 054 737</b>	<b>1 056 845</b>	<b>3 208 108</b>	<b>2 180 670</b>	<b>6 942 531</b>	<b>45 442 891</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>-</b>	<b>-</b>	<b>164 455</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>164 455</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>44 979 754</b>	<b>34 358 291</b>	<b>28 102 228</b>	<b>(5 628 471)</b>	<b>32 054 737</b>	<b>1 056 845</b>	<b>3 208 108</b>	<b>2 180 670</b>	<b>6 942 531</b>	<b>45 607 346</b>

<sup>a</sup> Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 April 2004, from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

<sup>b</sup> Credits from the unencumbered balance of appropriations and other income for MINURSO, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/309 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex X

**Status of contributions to the United Nations Observer Mission in  
El Salvador (ONUSAL) (including the United Nations Observer  
Group in Central America (ONUCA)) as at 30 September 2004**

(United States dollars)

Member State	Contributions payable/ (credits) <sup>a</sup> as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup> up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)	Credits available		
Afghanistan	1 815	-	(29)	743	1 043	-	1 786
Albania	(336)	-	(59)	-	-	(395)	(395)
Algeria	-	-	(949)	-	-	(949)	(949)
Andorra	(1 653)	-	(297)	-	-	(1 950)	1 950
Angola	-	-	(29)	-	-	(29)	(29)
Antigua and Barbuda	(167)	-	(29)	-	-	(196)	(196)
Argentina	-	-	(2 848)	-	-	(2 848)	(2 848)
Armenia	-	-	(474)	-	-	(474)	(474)
Australia	-	-	(43 429)	-	-	(43 429)	43 429
Austria	-	-	(25 284)	-	-	(25 284)	25 284
Azerbaijan	-	-	(949)	-	-	(949)	949
Bahamas	(225)	-	(118)	-	-	(343)	343
Bahrain	(179)	-	(118)	-	-	(297)	297
Bangladesh	(30)	-	(29)	-	-	(59)	(59)
Barbados	(331)	-	(59)	-	-	(390)	331
Belarus	512 004	-	(11 006)	86 139	414 859	-	500 998
Belgium	-	-	(29 448)	-	-	(29 448)	29 448
Belize	(167)	-	(29)	-	-	(196)	(196)
Benin	-	-	(29)	-	-	(29)	(29)
Bhutan	(30)	-	(29)	-	-	(59)	(59)
Bolivia	(60)	-	(59)	-	-	(119)	(119)
Bosnia and Herzegovina	492	492	(118)	-	-	(118)	(118)
Botswana	(30)	-	(29)	-	-	(59)	(59)
Brazil	(53 263)	-	(9 613)	-	-	(62 876)	62 876
Brunei Darussalam	(119)	-	(118)	-	-	(237)	119
Bulgaria	(594)	-	(593)	-	-	(1 187)	594
Burkina Faso	(30)	-	(29)	-	-	(59)	(59)
Burundi	(30)	-	(29)	-	-	(59)	(59)
Cambodia	(65)	-	(59)	-	-	(124)	(124)
Cameroon	(60)	-	(59)	-	-	(119)	(119)
Canada	-	-	(91 319)	-	-	(91 319)	91 319
Cape Verde	-	-	(29)	-	-	(29)	(29)
Central African Republic	1 912	-	(29)	840	1 043	-	1 883
Chad	(30)	-	(29)	-	-	(59)	(59)
Chile	(508)	-	(474)	-	-	(982)	(982)
China	(26 618)	-	(26 618)	-	-	(53 236)	53 236
Colombia	(653)	-	(652)	-	-	(1 305)	(1 305)
Comoros	1 815	-	(29)	743	1 043	-	1 786
Congo	(60)	-	(59)	-	-	(119)	(119)
Costa Rica	-	-	(59)	-	-	(59)	59
Côte d'Ivoire	-	-	(59)	-	-	(59)	(59)
Croatia	-	-	(593)	-	-	(593)	593
Cuba	-	-	(415)	-	-	(415)	(415)
Cyprus	(178)	-	(178)	-	-	(356)	(356)

Member State	Contributions payable/ (credits) <sup>a</sup> as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup> up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Czech Republic	-	-	(1 899)	-	(1 899)	1 899	-
Democratic People's Republic of Korea	(238)	-	(237)	-	(475)	-	(475)
Democratic Republic of the Congo	-	-	(59)	-	(59)	59	-
Denmark	-	-	(20 822)	-	(20 822)	20 822	-
Djibouti	(30)	-	(29)	-	(59)	59	-
Dominica	(30)	-	(29)	-	(59)	30	(29)
Dominican Republic	(60)	-	(59)	-	(119)	-	(119)
Ecuador	-	-	(118)	-	(118)	-	(118)
Egypt	-	-	(415)	-	(415)	-	(415)
El Salvador	(60)	-	(59)	-	(119)	-	(119)
Equatorial Guinea	(30)	-	(29)	-	(59)	-	(59)
Eritrea	(30)	-	(29)	-	(59)	-	(59)
Estonia	(297)	-	(296)	-	(593)	-	(593)
Ethiopia	(25)	-	(29)	-	(54)	-	(54)
Fiji	-	-	(59)	-	(59)	-	(59)
Finland	-	-	(18 145)	-	(18 145)	18 145	-
France	(233 648)	-	(233 647)	-	(467 295)	233 648	(233 647)
Gabon	(60)	-	(59)	-	(119)	-	(119)
Gambia	-	-	(29)	-	(29)	29	-
Georgia	24 260	-	(949)	-	23 311	-	23 311
Germany	-	-	(265 927)	-	(265 927)	265 927	-
Ghana	(336)	-	(59)	-	(395)	395	-
Greece	(2 196)	-	(2 195)	-	(4 391)	4 391	-
Grenada	-	-	(29)	-	(29)	-	(29)
Guatemala	(119)	-	(118)	-	(237)	119	(118)
Guinea	(30)	-	(29)	-	(59)	-	(59)
Guinea-Bissau	1 815	-	(29)	743	1 043	-	1 786
Guyana	(60)	-	(59)	-	(119)	-	(119)
Haiti	-	-	(29)	-	(29)	-	(29)
Honduras	(336)	-	(59)	-	(395)	-	(395)
Hungary	-	-	(890)	-	(890)	-	(890)
Iceland	(918)	-	(892)	-	(1 810)	-	(1 810)
India	(1 840)	-	(1 839)	-	(3 679)	3 679	-
Indonesia	(831)	-	(830)	-	(1 661)	-	(1 661)
Iran (Islamic Republic of)	-	-	(3 560)	-	(3 560)	3 560	-
Iraq	45 247	-	(830)	17 577	26 840	-	44 417
Ireland	(5 949)	-	(5 949)	-	(11 898)	-	(11 898)
Israel	-	-	(1 542)	-	(1 542)	1 542	-
Italy	-	-	(142 482)	-	(142 482)	142 482	-
Jamaica	(252)	-	(59)	-	(311)	252	(59)
Japan	(414 954)	-	(414 954)	-	(829 908)	-	(829 908)
Jordan	(336)	-	(59)	-	(395)	395	-
Kazakhstan	(1 543)	-	(1 542)	-	(3 085)	-	(3 085)
Kenya	(336)	-	(59)	-	(395)	-	(395)
Kiribati <sup>c</sup>	-	-	-	-	-	-	-
Kuwait	-	-	(1 186)	-	(1 186)	1 186	-
Kyrgyzstan	(238)	-	(237)	-	(475)	475	-
Lao People's Democratic Republic	(30)	-	(29)	-	(59)	59	-
Latvia	(594)	-	(593)	-	(1 187)	594	(593)

Member State	Contributions payable/ (credits) <sup>a</sup> as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup>	ONUSAL up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Lebanon	773	-	(59)	-	714	-	-	714
Lesotho	(167)	-	(29)	-	-	(196)	-	(196)
Liberia	3 629	-	(59)	1 488	2 082	-	-	3 570
Libyan Arab Jamahiriya	(1 246)	-	(1 246)	-	-	(2 492)	-	(2 492)
Liechtenstein	(307)	-	(297)	-	-	(604)	-	(604)
Lithuania	(653)	-	(652)	-	-	(1 305)	-	(1 305)
Luxembourg	(10 190)	-	(2 082)	-	-	(12 272)	-	(12 272)
Madagascar	(30)	-	(29)	-	-	(59)	59	-
Malawi	(30)	-	(29)	-	-	(59)	-	(59)
Malaysia	(831)	-	(830)	-	-	(1 661)	-	(1 661)
Maldives	-	-	(29)	-	-	(29)	29	-
Mali	(30)	-	(29)	-	-	(59)	-	(59)
Malta	-	-	(59)	-	-	(59)	-	(59)
Marshall Islands	(60)	-	(59)	-	-	(119)	119	-
Mauritania	(30)	-	(29)	-	-	(59)	-	(59)
Mauritius	(60)	-	(59)	-	-	(119)	119	-
Mexico	-	-	(4 628)	-	-	(4 628)	4 628	-
Micronesia (Federated States of)	(60)	-	(59)	-	-	(119)	-	(119)
Monaco	-	-	(297)	-	-	(297)	297	-
Mongolia	(60)	-	(59)	-	-	(119)	-	(119)
Morocco	-	-	(178)	-	-	(178)	-	(178)
Mozambique	(167)	-	(29)	-	-	(196)	-	(196)
Myanmar	(167)	-	(29)	-	-	(196)	-	(196)
Namibia	(32)	-	(29)	-	-	(61)	-	(61)
Nauru <sup>c</sup>	-	-	-	-	-	-	-	-
Nepal	(30)	-	(29)	-	-	(59)	-	(59)
Netherlands	(46 999)	-	(46 998)	-	-	(93 997)	46 999	(46 998)
New Zealand	-	-	(7 139)	-	-	(7 139)	7 139	-
Nicaragua	(60)	-	(59)	-	-	(119)	-	(119)
Niger	1 815	-	(29)	743	1 043	-	-	1 786
Nigeria	-	-	(949)	-	-	(949)	-	(949)
Norway	-	-	(16 360)	-	-	(16 360)	16 360	-
Oman	-	-	(237)	-	-	(237)	237	-
Pakistan	(356)	-	(356)	-	-	(712)	-	(712)
Palau	-	-	-	-	-	-	-	-
Panama	(60)	-	(59)	-	-	(119)	60	(59)
Papua New Guinea	(167)	-	(29)	-	-	(196)	-	(196)
Paraguay	-	-	(59)	-	-	(59)	-	(59)
Peru	10 366	-	(356)	-	10 010	-	-	10 010
Philippines	(356)	-	(356)	-	-	(712)	712	-
Poland	-	-	(2 255)	-	-	(2 255)	2 255	-
Portugal	-	-	(1 424)	-	-	(1 424)	1 424	-
Qatar	-	-	(237)	-	-	(237)	-	(237)
Republic of Korea	-	-	(4 747)	-	-	(4 747)	4 747	-
Republic of Moldova	(653)	-	(652)	-	-	(1 305)	1 305	-
Romania	-	-	(890)	-	-	(890)	-	(890)
Russian Federation	-	-	(209 987)	-	-	(209 987)	-	(209 987)
Rwanda	(30)	-	(29)	-	-	(59)	-	(59)
Saint Kitts and Nevis	(167)	-	(29)	-	-	(196)	-	(196)
Saint Lucia	-	-	(29)	-	-	(29)	-	(29)

Member State	Contributions payable/ (credits) <sup>a</sup> as at 1 January 2004	Collections in 2004	Contributions outstanding for		Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>b</sup> up to 30/4/92	ONUSAL 1/7/91-31/5/95 (additional)			
Saint Vincent and the Grenadines	-	-	(29)	-	(29)	-	(29)
Samoa	(13)	-	(29)	-	(42)	13	(29)
San Marino	-	-	(297)	-	(297)	297	-
Sao Tome and Principe	1 815	-	(29)	743	1 043	-	1 786
Saudi Arabia	-	-	(4 747)	-	(4 747)	4 747	-
Senegal	(30)	-	(29)	-	(59)	59	-
Serbia and Montenegro <sup>c</sup>	-	-	-	-	-	-	-
Seychelles	(30)	-	(29)	-	(59)	-	(59)
Sierra Leone	(30)	-	(29)	-	(59)	59	-
Singapore	-	-	(830)	-	(830)	830	-
Slovakia	-	-	(593)	-	(593)	593	-
Slovenia	-	-	(415)	-	(415)	415	-
Solomon Islands	-	-	(29)	-	(29)	-	(29)
Somalia	1 815	-	(29)	743	1 043	-	1 786
South Africa	-	-	(10 113)	-	(10 113)	10 113	-
Spain	-	-	(66 630)	-	(66 630)	-	(66 630)
Sri Lanka	(60)	-	(59)	-	(119)	-	(119)
Sudan	(30)	-	(29)	-	(59)	-	(59)
Suriname	(167)	-	(29)	-	(196)	-	(196)
Swaziland	(88)	-	(59)	-	(147)	147	-
Sweden	(36 290)	-	(36 290)	-	(72 580)	36 290	(36 290)
Switzerland <sup>c</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(297)	-	(296)	-	(593)	593	-
Tajikistan	7 309	-	(178)	-	7 131	-	7 131
Thailand	(772)	-	(771)	-	(1 543)	772	(771)
The former Yugoslav Republic of Macedonia	-	-	(59)	-	(59)	-	(59)
Timor-Leste <sup>c</sup>	-	-	-	-	-	-	-
Togo	(30)	-	(29)	-	(59)	-	(59)
Tonga <sup>c</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(237)	-	(237)	237	-
Tunisia	(1 004)	-	(178)	-	(1 182)	1 182	-
Turkey	-	-	(2 017)	-	(2 017)	-	(2 017)
Turkmenistan	(238)	-	(237)	-	(475)	238	(237)
Tuvalu <sup>c</sup>	-	-	-	-	-	-	-
Uganda	-	-	(29)	-	(29)	29	-
Ukraine	1 973 641	-	(44 024)	328 252	1 601 365	-	1 929 617
United Arab Emirates	(1 217)	-	(1 127)	-	(2 344)	-	(2 344)
United Kingdom of Great Britain and Northern Ireland	-	-	(194 829)	-	(194 829)	194 829	-
United Republic of Tanzania	(30)	-	(29)	-	(59)	-	(59)
United States of America	(1 752 943)	-	(924 239)	-	(2 677 182)	-	(2 677 182)
Uruguay	(238)	-	(237)	-	(475)	-	(475)
Uzbekistan	-	-	(1 127)	-	(1 127)	-	(1 127)
Vanuatu	383	-	(29)	-	354	-	354
Venezuela	-	-	(2 373)	-	(2 373)	2 373	-
Viet Nam	(60)	-	(59)	-	(119)	-	(119)
Yemen	(30)	-	(29)	-	(59)	-	(59)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
				<i>ONUCA up to 30/4/92</i>	<i>ONUSAL 1/7/91-31/5/95 (additional)</i>			
Zambia	(60)	-	(59)	-	-	(119)	119	-
Zimbabwe	(30)	-	(29)	-	-	(59)	59	-
<b>Total for current Member States</b>	<b>(16 601)</b>	<b>492 (2 966 273)</b>	<b>438 754</b>	<b>2 093 967</b>	<b>(5 516 087)</b>	<b>1 351 057</b>	<b>(1 632 309)</b>	
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>124 969</b>	-	<b>(652)</b>	-	-	-	-	<b>124 317</b>
<b>Total</b>	<b>108 368</b>	<b>492 (2 966 925)</b>	<b>438 754</b>	<b>2 093 967</b>	<b>(5 516 087)</b>	<b>1 351 057</b>	<b>(1 507 992)</b>	

<sup>a</sup> Remainder of the unutilized credits resulting from the distribution of the remaining unencumbered balance of the Observer Group, in accordance with General Assembly resolution 47/234 of 14 September 1993 and the note by the Secretariat of 14 January 1994 (A/48/840), and the unencumbered balance of appropriations for ONUSAL for the period up to 31 December 1994, in accordance with General Assembly resolution 50/246 of 17 September 1996.

<sup>b</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>c</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUCA/ONUSAL.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.



## Annex XI

**Status of contributions to the United Nations Transitional Authority  
in Cambodia (UNTAC) (including the United Nations Advance  
Mission in Cambodia (UNAMIC)) as at 30 September 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Afghanistan	15 619	-	331	15 288	-	-	15 619
Albania	(112)	-	-	-	(112)	-	(112)
Algeria	-	-	-	-	-	-	-
Andorra	(35)	-	-	-	(35)	-	(35)
Angola	-	-	-	-	-	-	-
Antigua and Barbuda	(77)	-	-	-	(77)	-	(77)
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	-	-	-	-	-	-	-
Bahrain	223	-	-	223	-	-	223
Bangladesh	0	-	-	-	-	-	0
Barbados	165	-	-	165	-	-	165
Belarus	5 902 594	-	97 193	5 805 401	-	-	5 902 594
Belgium	-	-	-	-	-	-	-
Belize	-	-	-	-	-	-	-
Benin	(77)	-	-	-	(77)	-	(77)
Bhutan	-	-	-	-	-	-	-
Bolivia	18 369	-	-	18 369	-	-	18 369
Bosnia and Herzegovina	11 980	11 980	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	308	-	-	308	-	-	308
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-	-
Burundi	-	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	8 412	-	-	8 412	-	-	8 412
Central African Republic	15 575	-	331	15 244	-	-	15 575
Chad	-	-	-	-	-	-	-
Chile	-	-	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	-	-	-	-	-	-	-
Comoros	15 556	-	331	15 225	-	-	15 556
Congo	-	-	-	-	-	-	-
Costa Rica	9 145	9 145	-	-	-	-	-
Côte d'Ivoire	207	-	-	207	-	-	207
Croatia	-	-	-	-	-	-	-
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	20 747	-	-	20 747	-	-	20 747
Denmark	-	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-	-
Dominica	-	-	-	-	-	-	-
Dominican Republic	52 000	-	328	51 672	-	-	52 000
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	20 000	-	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-	-
Estonia	-	-	-	-	-	-	-
Ethiopia	-	-	-	-	-	-	-
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	425 726	-	4 629	421 097	-	-	425 726
Germany	-	-	-	-	-	-	-
Ghana	-	-	-	-	-	-	-
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-	-
Guinea	-	-	-	-	-	-	-
Guinea-Bissau	15 556	-	331	15 225	-	-	15 556
Guyana	-	-	-	-	-	-	-
Haiti	-	-	-	-	-	-	-
Honduras	-	-	-	-	-	-	-
Hungary	-	-	-	-	-	-	-
Iceland	-	-	-	-	-	-	-
India	-	-	-	-	-	-	-
Indonesia	-	-	-	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	407 310	-	8 488	398 822	-	-	407 310
Ireland	-	-	-	-	-	-	-
Israel	-	-	-	-	-	-	-
Italy	-	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	-	-	-	-	-	-	-
Kazakhstan	47 419	47 419	-	-	-	-	-
Kenya	-	-	-	-	-	-	-
Kiribati <sup>a</sup>	-	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	-	-	-	-	-	-	-
Lebanon	618	-	-	618	-	-	618

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Lesotho	(77)	-	-	-	(77)	-	(77)
Liberia	31 156	-	664	30 492	-	-	31 156
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	-	-	-	-	-	-	-
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	-	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-	-
Maldives	-	-	-	-	-	-	-
Mali	-	-	-	-	-	-	-
Malta	-	-	-	-	-	-	-
Marshall Islands	(197)	-	-	-	(197)	-	(197)
Mauritania	-	-	-	-	-	-	-
Mauritius	-	-	-	-	-	-	-
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-	-
Monaco	-	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-	-
Morocco	-	-	-	-	-	-	-
Mozambique	(77)	-	-	-	(77)	-	(77)
Myanmar	-	-	-	-	-	-	-
Namibia	-	-	-	-	-	-	-
Nauru <sup>a</sup>	-	-	-	-	-	-	-
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-	-
Niger	15 575	-	331	15 244	-	-	15 575
Nigeria	-	-	-	-	-	-	-
Norway	-	-	-	-	-	-	-
Oman	-	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-	-
Palau	(65)	-	-	-	(65)	-	(65)
Panama	-	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-	-
Peru	190 037	-	3 981	186 056	-	-	190 037
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	385	-	-	385	-	-	385
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	397 258	-	5 952	391 306	-	-	397 258
Romania	-	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	(96)	-	-	-	(96)	-	(96)
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	909	909	-	-	-	-	-
San Marino	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Sao Tome and Principe	4 113	-	-	4 113	-	-	4 113
Saudi Arabia	-	-	-	-	-	-	-
Senegal	-	-	-	-	-	-	-
Serbia and Montenegro <sup>a</sup>	-	-	-	-	-	-	-
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-	-
Somalia	15 556	-	331	15 225	-	-	15 556
South Africa	-	-	-	-	-	-	-
Spain	-	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-	-
Sudan	-	-	-	-	-	-	-
Suriname	(33)	-	-	-	(33)	-	(33)
Swaziland	(90)	-	-	-	(90)	90	-
Sweden	-	-	-	-	-	-	-
Switzerland <sup>a</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	132 266	-	1 984	130 282	-	-	132 266
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-	-
Timor-Leste <sup>a</sup>	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga <sup>a</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	1	-	-	1	-	-	1
Turkmenistan	-	-	-	-	-	-	-
Tuvalu <sup>a</sup>	-	-	-	-	-	-	-
Uganda	-	-	-	-	-	-	-
Ukraine	22 800 088	-	396 058	22 404 030	-	-	22 800 088
United Arab Emirates	-	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-	-
United States of America	11 465 637	-	-	11 465 637	-	-	11 465 637
Uruguay	-	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	3 480	-	-	3 480	-	-	3 480
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNAMIC</i>	<i>UNTAC</i>			
Zambia	-	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>42 043 054</b>	<b>69 453</b>	<b>521 263</b>	<b>41 453 274</b>	<b>(936)</b>	<b>90</b>	<b>41 973 691</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>689 251</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>689 251</b>
<b>Total</b>	<b>42 732 305</b>	<b>69 453</b>	<b>521 263</b>	<b>41 453 274</b>	<b>(936)</b>	<b>90</b>	<b>42 662 942</b>

<sup>a</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIC/UNTAC.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XII

## Status of contributions to the United Nations Protection Force (UNPROFOR) as at 30 September 2004<sup>a</sup>

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	47 349	-	(59)	47 290	-	-	47 290
Albania	(906)	-	(119)	-	(1 025)	-	(1 025)
Algeria	-	-	(1 908)	-	(1 908)	-	(1 908)
Andorra	(4 536)	-	(596)	-	(5 132)	5 132	-
Angola	-	-	(59)	-	(59)	-	(59)
Antigua and Barbuda	1 252	-	(59)	1 193	-	-	1 193
Argentina	-	-	(5 725)	-	(5 725)	-	(5 725)
Armenia	21 465	-	(596)	20 869	-	-	20 869
Australia	-	-	(88 258)	-	(88 258)	88 258	-
Austria	-	-	(51 881)	-	(51 881)	51 881	-
Azerbaijan	-	-	(1 312)	-	(1 312)	1 312	-
Bahamas	(1 822)	-	(238)	-	(2 060)	2 060	-
Bahrain	48 163	-	(238)	47 925	-	-	47 925
Bangladesh	(453)	-	(59)	-	(512)	-	(512)
Barbados	6 320	-	(119)	6 201	-	-	6 201
Belarus	19 573 276	-	(8 348)	19 564 928	-	-	19 564 928
Belgium	-	-	(60 230)	-	(60 230)	60 230	-
Belize	(453)	-	(59)	-	(512)	-	(512)
Benin	-	-	(59)	-	(59)	-	(59)
Bhutan	(453)	-	(59)	-	(512)	-	(512)
Bolivia	39 094	-	(119)	38 975	-	-	38 975
Bosnia and Herzegovina	(906)	-	(119)	-	(1 025)	-	(1 025)
Botswana	(453)	-	(59)	-	(512)	-	(512)
Brazil	-	-	(19 321)	-	(19 321)	19 321	-
Brunei Darussalam	(1 810)	-	(238)	-	(2 048)	1 810	(238)
Bulgaria	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Burkina Faso	32 757	-	(59)	32 698	-	-	32 698
Burundi	9 545	-	(59)	9 486	-	-	9 486
Cambodia	(906)	-	(119)	-	(1 025)	-	(1 025)
Cameroon	(120)	-	(119)	-	(239)	-	(239)
Canada	-	-	(185 462)	-	(185 462)	185 462	-
Cape Verde	31 106	-	(59)	31 047	-	-	31 047
Central African Republic	47 349	-	(59)	47 290	-	-	47 290
Chad	40 707	-	(59)	40 648	-	-	40 648
Chile	(7 239)	-	(954)	-	(8 193)	-	(8 193)
China	(413 555)	-	(54 507)	-	(468 062)	468 062	-
Colombia	(9 049)	-	(1 192)	-	(10 241)	-	(10 241)
Comoros	47 349	-	(59)	47 290	-	-	47 290
Congo	(906)	-	(119)	-	(1 025)	-	(1 025)
Costa Rica	10 331	-	(119)	10 212	-	-	10 212
Côte d'Ivoire	-	-	(119)	-	(119)	-	(119)
Croatia	-	-	(1 073)	-	(1 073)	1 073	-
Cuba	-	-	(596)	-	(596)	-	(596)
Cyprus	(358)	-	(357)	-	(715)	-	(715)
Czech Republic	-	-	(14 908)	-	(14 908)	14 908	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(596)	-	(596)	-	(1 192)	-	(1 192)
Democratic Republic of the Congo	10 623	-	(119)	10 504	-	-	10 504
Denmark	-	-	(42 936)	-	(42 936)	42 936	-
Djibouti	-	-	(59)	-	(59)	59	-
Dominica	13 160	-	(59)	13 101	-	-	13 101
Dominican Republic	110 496	-	(119)	110 377	-	-	110 377
Ecuador	137 764	-	(238)	137 526	-	-	137 526
Egypt	-	-	(954)	-	(954)	-	(954)
El Salvador	69 094	-	(119)	68 975	-	-	68 975
Equatorial Guinea	(453)	-	(59)	-	(512)	-	(512)
Eritrea	(453)	-	(59)	-	(512)	-	(512)
Estonia	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Ethiopia	8 965	-	(59)	8 906	-	-	8 906
Fiji	-	-	(119)	-	(119)	-	(119)
Finland	-	-	(36 973)	-	(36 973)	36 973	-
France	(3 587 870)	-	(472 883)	-	(4 060 753)	3 587 870	(472 883)
Gabon	(906)	-	(119)	-	(1 025)	-	(1 025)
Gambia	-	-	(59)	-	(59)	59	-
Georgia	1 706 786	-	(1 312)	1 705 474	-	-	1 705 474
Germany	-	-	(540 284)	-	(540 284)	540 284	-
Ghana	(912)	-	(119)	-	(1 031)	1 031	-
Greece	(94 564)	-	(12 463)	-	(107 027)	107 027	-
Grenada	-	-	(59)	-	(59)	-	(59)
Guatemala	(239)	-	(238)	-	(477)	239	(238)
Guinea	(453)	-	(59)	-	(512)	-	(512)
Guinea-Bissau	47 349	-	(59)	47 290	-	-	47 290
Guyana	(906)	-	(119)	-	(1 025)	-	(1 025)
Haiti	21 116	21 057	(59)	-	-	-	-
Honduras	(906)	-	(119)	-	(1 025)	-	(1 025)
Hungary	-	-	(1 669)	-	(1 669)	-	(1 669)
Iceland	(13 607)	-	(1 789)	-	(15 396)	-	(15 396)
India	(28 052)	-	(3 697)	-	(31 749)	31 749	-
Indonesia	1 290 199	-	(1 669)	1 288 530	-	-	1 288 530
Iran (Islamic Republic of)	-	-	(5 367)	-	(5 367)	5 367	-
Iraq	1 263 868	-	(1 669)	1 262 199	-	-	1 262 199
Ireland	(95 016)	-	(12 523)	-	(107 539)	-	(107 539)
Israel	-	-	(3 220)	-	(3 220)	3 220	-
Italy	-	-	(313 078)	-	(313 078)	313 078	-
Jamaica	(2 831)	-	(119)	-	(2 950)	2 831	(119)
Japan	(7 080 961)	-	(933 272)	-	(8 014 233)	-	(8 014 233)
Jordan	(912)	-	(119)	-	(1 031)	1 031	-
Kazakhstan	(1 726)	-	(2 266)	-	(3 992)	-	(3 992)
Kenya	18 189	-	(119)	18 070	-	-	18 070
Kiribati <sup>c</sup>	-	-	-	-	-	-	-
Kuwait	-	-	(2 266)	-	(2 266)	2 266	-
Kyrgyzstan	45 306	7 028	(357)	37 921	-	-	37 921
Lao People's Democratic Republic	(1 020)	-	(59)	-	(1 079)	1 079	-
Latvia	(7 239)	-	(954)	-	(8 193)	7 239	(954)
Lebanon	76 815	-	(119)	76 696	-	-	76 696
Lesotho	(453)	-	(59)	-	(512)	-	(512)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	94 707	-	(119)	94 588	-	-	94 588
Libyan Arab Jamahiriya	(4 271)	-	(2 385)	-	(6 656)	1 885	(4 771)
Liechtenstein	(5 640)	-	(596)	-	(6 236)	-	(6 236)
Lithuania	(954)	-	(954)	-	(1 908)	-	(1 908)
Luxembourg	(31 751)	-	(4 174)	-	(35 925)	-	(35 925)
Madagascar	(60)	-	(59)	-	(119)	119	-
Malawi	(453)	-	(59)	-	(512)	-	(512)
Malaysia	(12 752)	-	(1 669)	-	(14 421)	-	(14 421)
Maldives	-	-	(59)	-	(59)	59	-
Mali	19 368	-	(59)	19 309	-	-	19 309
Malta	-	-	(119)	-	(119)	-	(119)
Marshall Islands	(906)	-	(119)	-	(1 025)	1 025	-
Mauritania	(453)	-	(59)	-	(512)	-	(512)
Mauritius	(906)	-	(119)	-	(1 025)	1 025	-
Mexico	-	-	(9 422)	-	(9 422)	9 422	-
Micronesia (Federated States of)	(906)	-	(119)	-	(1 025)	-	(1 025)
Monaco	-	-	(596)	-	(596)	596	-
Mongolia	(906)	-	(119)	-	(1 025)	-	(1 025)
Morocco	-	-	(357)	-	(357)	-	(357)
Mozambique	(453)	-	(59)	-	(512)	-	(512)
Myanmar	(454)	-	(59)	-	(513)	-	(513)
Namibia	(454)	-	(59)	-	(513)	-	(513)
Nauru <sup>c</sup>	-	-	-	-	-	-	-
Nepal	(60)	-	(59)	-	(119)	-	(119)
Netherlands	(719 927)	-	(94 818)	-	(814 745)	719 927	(94 818)
New Zealand	-	-	(14 312)	-	(14 312)	14 312	-
Nicaragua	(906)	-	(119)	-	(1 025)	-	(1 025)
Niger	47 349	-	(59)	47 290	-	-	47 290
Nigeria	-	-	(1 312)	-	(1 312)	-	(1 312)
Norway	-	-	(33 395)	-	(33 395)	33 395	-
Oman	39 423	-	(477)	38 946	-	-	38 946
Pakistan	(5 430)	-	(715)	-	(6 145)	-	(6 145)
Palau	(454)	-	(59)	-	(513)	-	(513)
Panama	(906)	-	(119)	-	(1 025)	906	(119)
Papua New Guinea	(453)	-	(59)	-	(512)	-	(512)
Paraguay	-	-	(119)	-	(119)	-	(119)
Peru	568 246	-	(715)	567 531	-	-	567 531
Philippines	(716)	-	(715)	-	(1 431)	1 431	-
Poland	-	-	(3 936)	-	(3 936)	3 936	-
Portugal	-	-	(11 688)	-	(11 688)	11 688	-
Qatar	62 271	-	(477)	61 794	-	-	61 794
Republic of Korea	-	-	(9 780)	-	(9 780)	9 780	-
Republic of Moldova	107 970	107 970	(954)	-	(954)	-	(954)
Romania	-	-	(1 789)	-	(1 789)	-	(1 789)
Russian Federation	-	-	(314 519)	-	(314 519)	-	(314 519)
Rwanda	(453)	-	(59)	-	(512)	-	(512)
Saint Kitts and Nevis	(454)	-	(59)	-	(513)	-	(513)
Saint Lucia	-	-	(59)	-	(59)	-	(59)
Saint Vincent and the Grenadines	-	-	(59)	-	(59)	-	(59)
Samoa	(54)	-	(59)	-	(113)	54	(59)
San Marino	-	-	(596)	-	(596)	596	-



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	47 349	-	(59)	47 290	-	-	47 290
Saudi Arabia	-	-	(8 468)	-	(8 468)	8 468	-
Senegal	(453)	-	(59)	-	(512)	512	-
Serbia and Montenegro <sup>c</sup>	-	-	-	-	-	-	-
Seychelles	(60)	-	(59)	-	(119)	-	(119)
Sierra Leone	(453)	-	(59)	-	(512)	512	-
Singapore	-	-	(1 669)	-	(1 669)	1 669	-
Slovakia	-	-	(954)	-	(954)	954	-
Slovenia	-	-	(835)	-	(835)	835	-
Solomon Islands	-	-	(59)	-	(59)	-	(59)
Somalia	47 349	-	(59)	47 290	-	-	47 290
South Africa	-	-	(19 083)	-	(19 083)	19 083	-
Spain	-	-	(141 929)	-	(141 929)	-	(141 929)
Sri Lanka	(120)	-	(119)	-	(239)	-	(239)
Sudan	(453)	-	(59)	-	(512)	-	(512)
Suriname	(453)	-	(59)	-	(512)	-	(512)
Swaziland	(906)	-	(119)	-	(1 025)	1 025	-
Sweden	(1 736 946)	-	(73 350)	-	(1 810 296)	1 736 946	(73 350)
Switzerland <sup>c</sup>	-	-	-	-	0	-	-
Syrian Arab Republic	(4 524)	-	(596)	-	(5 120)	5 120	-
Tajikistan	394 396	-	(238)	394 158	-	-	394 158
Thailand	(1 551)	-	(1 550)	-	(3 101)	1 551	(1 550)
The former Yugoslav Republic of Macedonia	-	-	(119)	-	(119)	-	(119)
Timor-Leste <sup>c</sup>	-	-	-	-	0	-	-
Togo	(453)	-	(59)	-	(512)	-	(512)
Tonga <sup>c</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(357)	-	(357)	357	-
Tunisia	(358)	-	(357)	-	(715)	715	-
Turkey	-	-	(4 532)	-	(4 532)	-	(4 532)
Turkmenistan	(358)	-	(357)	-	(715)	358	(357)
Tuvalu <sup>c</sup>	-	-	-	-	-	-	-
Uganda	-	-	(59)	-	(59)	59	-
Ukraine	78 006 093	-	(57 069)	77 949 024	-	-	77 949 024
United Arab Emirates	1 692 574	-	(2 266)	1 690 308	-	-	1 690 308
United Kingdom of Great Britain and Northern Ireland	-	-	(391 859)	-	(391 859)	391 859	-
United Republic of Tanzania	(454)	-	(59)	-	(513)	-	(513)
United States of America	45 333 637	-	(1 841 446)	43 492 191	-	-	43 492 191
Uruguay	(3 619)	-	(477)	-	(4 096)	-	(4 096)
Uzbekistan	410 553	-	(1 550)	409 003	-	-	409 003
Vanuatu	10 241	-	(59)	10 182	-	-	10 182
Venezuela	-	-	(3 936)	-	(3 936)	3 936	-
Viet Nam	93 463	-	(119)	93 344	-	-	93 344
Yemen	(453)	-	(59)	-	(512)	-	(512)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(453)	-	(59)	-	(512)	512	-
Zimbabwe	(453)	-	(59)	-	(512)	512	-
<b>Total for current Member States</b>	<b>137 832 272</b>	<b>136 055</b>	<b>(5 962 739)</b>	<b>149 693 869</b>	<b>(17 960 391)</b>	<b>8 576 225</b>	<b>140 309 703</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>1 232 617</b>	<b>-</b>	<b>(1 192)</b>	<b>1 231 425</b>	<b>-</b>	<b>-</b>	<b>1 231 425</b>
<b>Total</b>	<b>139 064 889</b>	<b>136 055</b>	<b>(5 963 931)</b>	<b>150 925 294</b>	<b>(17 960 391)</b>	<b>8 576 225</b>	<b>141 541 128</b>

<sup>a</sup> Includes the United Nations Protection Force (UNPROFOR), the United Nations Confidence Restoration Operation in Croatia (UNCRO) and the United Nations Peace Forces (UNPF) headquarters, and also includes the United Nations Preventive Deployment Force (UNPREDEP) for the period up to 31 December 1995. By its decision 50/481 of 11 April 1996, the General Assembly approved a separate assessment for UNPREDEP as from 1 January 1996. The status of contributions in respect of separate assessments for UNPREDEP is shown in annex XXVI.

<sup>b</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>c</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNPROFOR.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XIII

### Status of contributions to the United Nations Operation in Somalia (UNOSOM and UNOSOM II) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Afghanistan	16 410	-	16 410	-	-	16 410
Albania	(168)	-	-	(168)	-	(168)
Algeria	-	-	-	-	-	-
Andorra	(188)	-	-	(188)	-	(188)
Angola	(85)	-	-	(85)	-	(85)
Antigua and Barbuda	(85)	-	-	(85)	-	(85)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(335)	-	-	(335)	-	(335)
Bahrain	(496)	-	-	(496)	-	(496)
Bangladesh	-	-	-	-	-	-
Barbados	-	-	-	-	-	-
Belarus	7 624 934	-	7 624 934	-	-	7 624 934
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(85)	-	-	(85)	-	(85)
Bhutan	-	-	0	-	-	-
Bolivia	19 427	-	19 427	-	-	19 427
Bosnia and Herzegovina	16 734	16 734	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(168)	-	-	(168)	-	(168)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	16 410	-	16 410	-	-	16 410
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	16 410	-	16 410	-	-	16 410
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	19 638	-	19 638	-	-	19 638
Denmark	-	-	-	-	-	-
Djibouti	4 060	-	4 060	-	-	4 060
Dominica	5 164	-	5 164	-	-	5 164
Dominican Republic	47 661	-	47 661	-	-	47 661
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	20 000	-	20 000	-	-	20 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(85)	-	-	(85)	-	(85)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	670 846	-	670 846	-	-	670 846
Germany	-	-	-	-	-	-
Ghana	(168)	-	-	(168)	-	(168)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	48 323	48 323	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	16 410	-	16 410	-	-	16 410
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(1 030)	-	-	(1 030)	-	(1 030)
India	-	-	-	-	-	-
Indonesia	(148)	-	-	(148)	-	(148)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	428 468	-	428 468	-	-	428 468
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(168)	-	-	(168)	168	-
Japan	-	-	-	-	-	-
Jordan	(168)	-	-	(168)	-	(168)
Kazakhstan	39 629	39 629	-	-	-	-
Kenya	6 429	3 000	3 429	-	-	3 429
Kiribati <sup>a</sup>	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	20 896	-	20 896	-	-	20 896
Lesotho	(85)	-	-	(85)	-	(85)
Liberia	32 827	-	32 827	-	-	32 827
Libyan Arab Jamahiriya	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Liechtenstein	(343)	-	-	(343)	-	(343)
Lithuania	-	-	-	-	-	-
Luxembourg	(2 075)	-	-	(2 075)	-	(2 075)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	-	-	-	-	-	-
Maldives	-	-	0	-	-	-
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(168)	-	-	(168)	-	(168)
Mauritania	1 386	607	779	-	-	779
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(85)	-	-	(85)	-	(85)
Myanmar	(85)	-	-	(85)	-	(85)
Namibia	(85)	-	-	(85)	-	(85)
Nauru <sup>a</sup>	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(39 419)	-	-	(39 419)	-	(39 419)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	16 410	-	16 410	-	-	16 410
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	7 027	-	7 027	-	-	7 027
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	196 964	-	196 964	-	-	196 964
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	479 525	218 426	261 099	-	-	261 099
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(85)	-	-	(85)	-	(85)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5 755	5 755	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	15 332	-	15 332	-	-	15 332
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro <sup>a</sup>	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	16 410	-	16 410	-	-	16 410
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(85)	-	-	(85)	-	(85)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland <sup>a</sup>	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	159 705	-	159 705	-	-	159 705
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste <sup>a</sup>	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga <sup>a</sup>	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(504)	-	-	(504)	-	(504)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu <sup>a</sup>	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	29 708 551	-	29 708 551	-	-	29 708 551
United Arab Emirates	-	-	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	20 340 516	-	20 340 516	-	-	20 340 516
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	3 671	-	3 671	-	-	3 671
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/(credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/(credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	(85)	-	-	(85)	-	(85)
<b>Total for current Member States</b>	<b>59 975 447</b>	<b>332 474</b>	<b>59 689 454</b>	<b>(46 481)</b>	<b>168</b>	<b>59 643 141</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>474 815</b>	<b>-</b>	<b>474 815</b>	<b>-</b>	<b>-</b>	<b>474 815</b>
<b>Total</b>	<b>60 450 262</b>	<b>332 474</b>	<b>60 164 269</b>	<b>(46 481)</b>	<b>168</b>	<b>60 117 956</b>

<sup>a</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOSOM.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XIV

### Status of contributions to the United Nations Operation in Mozambique (ONUMOZ) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	4 770	-	4 770	-	-	4 770
Albania	(1 071)	-	-	(1 071)	-	(1 071)
Algeria	-	-	-	-	-	-
Andorra	(5 170)	-	-	(5 170)	-	(5 170)
Angola	(535)	-	-	(535)	-	(535)
Antigua and Barbuda	(535)	-	-	(535)	-	(535)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(2 142)	-	-	(2 142)	-	(2 142)
Bahrain	(2 191)	-	-	(2 191)	-	(2 191)
Bangladesh	-	-	-	-	-	-
Barbados	(372)	-	-	(372)	372	-
Belarus	2 287 620	-	2 287 620	-	-	2 287 620
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(535)	-	-	(535)	-	(535)
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	4 760	4 760	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	-	-	-	-	-	-
Cambodia	-	-	-	-	-	-
Cameroon	(1 071)	-	-	(1 071)	-	(1 071)
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	4 770	-	4 770	-	-	4 770
Chad	-	-	-	-	-	-
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	4 770	-	4 770	-	-	4 770
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	2 832	-	2 832	-	-	2 832
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	6 000	-	6 000	-	-	6 000
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(535)	-	-	(535)	-	(535)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	194 051	-	194 051	-	-	194 051
Germany	-	-	-	-	-	-
Ghana	(1 071)	-	-	(1 071)	-	(1 071)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	4 770	-	4 770	-	-	4 770
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	18	-	18	-	-	18
India	-	-	-	-	-	-
Indonesia	153 687	-	153 687	-	-	153 687
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	123 547	-	123 547	-	-	123 547
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(1 071)	-	-	(1 071)	1 071	-
Japan	-	-	-	-	-	-
Jordan	(1 071)	-	-	(1 071)	-	(1 071)
Kazakhstan	-	-	-	-	-	-
Kenya	(1 071)	-	-	(1 071)	-	(1 071)
Kiribati <sup>a</sup>	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	5 666	-	5 666	-	-	5 666
Lesotho	(535)	-	-	(535)	-	(535)
Liberia	9 543	-	9 543	-	-	9 543
Libyan Arab Jamahiriya	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(4 343)	-	-	(4 343)	-	(4 343)
Lithuania	-	-	-	-	-	-
Luxembourg	(36 396)	-	-	(36 396)	-	(36 396)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(14 281)	-	-	(14 281)	-	(14 281)
Maldives	-	-	-	-	-	-
Mali	-	-	-	-	-	-
Malta	3	-	3	-	-	3
Marshall Islands	(372)	-	-	(372)	-	(372)
Mauritania	4 770	4 770	-	-	-	-
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(467)	-	-	(467)	-	(467)
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	(535)	-	-	(535)	-	(535)
Myanmar	(1)	-	-	(1)	-	(1)
Namibia	(535)	-	-	(535)	-	(535)
Nauru <sup>a</sup>	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	4 770	-	4 770	-	-	4 770
Nigeria	-	-	-	-	-	-
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	(511)	-	-	(511)	-	(511)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	57 254	-	57 254	-	-	57 254
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	139 991	-	139 991	-	-	139 991
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(535)	-	-	(535)	-	(535)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	1 384	1 384	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	4 770	-	4 770	-	-	4 770
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro <sup>a</sup>	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	4 770	-	4 770	-	-	4 770
South Africa	-	-	-	-	-	-
Spain	1 344	-	1 344	-	-	1 344
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	(535)	-	-	(535)	-	(535)
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland <sup>a</sup>	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	47 966	-	47 966	-	-	47 966
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste <sup>a</sup>	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga <sup>a</sup>	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	(3 213)	-	-	(3 213)	-	(3 213)
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu <sup>a</sup>	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	8 834 541	-	8 834 541	-	-	8 834 541
United Arab Emirates	(20 450)	-	-	(20 450)	-	(20 450)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(6)	-	-	(6)	-	(6)
United States of America	6 680 111	-	6 680 111	-	-	6 680 111
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1 067	-	1 067	-	-	1 067
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	(535)	-	-	(535)	-	(535)
<b>Total for current Member States</b>	<b>18 487 854</b>	<b>10 914</b>	<b>18 578 631</b>	<b>(101 691)</b>	<b>1 443</b>	<b>18 478 383</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>149 030</b>	<b>-</b>	<b>149 030</b>	<b>-</b>	<b>-</b>	<b>149 030</b>
<b>Total</b>	<b>18 636 884</b>	<b>10 914</b>	<b>18 727 661</b>	<b>(101 691)</b>	<b>1 443</b>	<b>18 627 413</b>

<sup>a</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for ONUMOZ.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XV

### Status of contributions to the United Nations Peacekeeping Force in Cyprus (UNFICYP) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Afghanistan	0.0002	0.0002	1 518	48	-	(1)	1 507	10	22	2	24	1 565
Albania	0.0010	0.0010	304	239	-	(7)	236	61	109	9	121	536
Algeria	0.0152	0.0152	-	3 685	1 708	(151)	-	-	-	-	1 826	1 826
Andorra	0.0050	0.0050	340	1 207	1 504	(43)	-	-	-	-	-	-
Angola	0.0001	0.0001	18	25	30	(2)	-	-	-	-	11	11
Antigua and Barbuda	0.0018	0.0018	1 145	431	-	(13)	1 009	123	198	16	217	1 563
Argentina	0.2868	0.2868	241 929	70 662	-	(4 185)	197 965	39 779	33 370	2 705	34 587	308 406
Armenia	0.0004	0.0004	-	97	-	(4)	-	-	41	4	48	93
Australia	1.5920	1.5920	-	387 348	369 782	(17 566)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	209 646	199 422	(10 224)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	241	232	(9)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	2 825	1 304	(78)	-	-	-	32	1 411	1 443
Bahrain	0.0220	0.0220	1 854	5 243	2 363	(116)	-	-	1 758	207	2 653	4 618
Bangladesh	0.0010	0.0010	85	243	198	(11)	-	-	-	-	119	119
Barbados	0.0060	0.0060	1 244	1 436	656	(39)	180	369	656	57	723	1 985
Belarus	0.0036	0.0036	-	878	-	(41)	-	-	369	34	434	837
Belgium	1.0690	1.0690	-	260 438	121 436	(12 189)	-	-	-	-	126 813	126 813
Belize	0.0002	0.0002	58	50	23	(2)	13	20	23	2	25	83
Benin	0.0002	0.0002	104	49	-	(2)	81	21	23	2	24	151
Bhutan	0.0001	0.0001	27	24	-	(1)	16	10	11	1	12	50
Bolivia	0.0018	0.0018	494	436	-	(17)	313	164	202	17	217	913
Bosnia and Herzegovina	0.0006	0.0006	1 352	146	1 352	(9)	-	-	60	5	72	137
Botswana	0.0024	0.0024	-	580	267	(22)	-	-	-	1	290	291
Brazil	0.3046	0.3046	288 928	75 666	-	(5 160)	234 711	49 057	36 059	2 873	36 734	359 434
Brunei Darussalam	0.0315	0.0315	496	7 638	-	(243)	-	253	3 548	297	3 793	7 891
Bulgaria	0.0051	0.0051	-	1 231	567	(42)	-	-	-	7	615	622
Burkina Faso	0.0002	0.0002	103	49	-	(2)	80	21	23	2	24	150
Burundi	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
Cambodia	0.0002	0.0002	165	49	-	(2)	142	21	23	2	24	212
Cameroon	0.0016	0.0016	357	390	-	(20)	152	185	182	16	192	727
Canada	2.8130	2.8130	-	681 470	653 852	(27 618)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	24	-	(1)	-	-	10	1	12	23

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Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Central African Republic	0.0001	0.0001	1 122	24	-	(1)	1 111	10	11	1	12	1 145
Chad	0.0001	0.0001	48	24	-	(1)	37	10	11	1	12	71
Chile	0.0446	0.0446	19 483	10 822	-	(458)	14 674	4 351	5 023	421	5 378	29 847
China	2.4907	2.4893	347 651	599 679	487 209	(20 464)	-	-	115 963	23 490	300 204	439 657
Colombia	0.0310	0.0310	14 978	7 621	-	(434)	10 418	4 126	3 591	292	3 738	22 165
Comoros	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
Congo	0.0002	0.0002	57	50	-	(2)	35	20	23	2	25	105
Costa Rica	0.0060	0.0060	302	1 440	962	(43)	-	-	-	14	723	737
Côte d'Ivoire	0.0020	0.0020	3 122	483	-	(20)	2 917	185	223	19	241	3 585
Croatia	0.0074	0.0074	-	1 802	1 718	(84)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	2 066	948	(65)	-	-	-	17	1 036	1 053
Cyprus	0.0390	0.0390	-	9 470	4 400	(301)	-	-	-	66	4 703	4 769
Czech Republic	0.0549	0.0549	-	13 402	12 744	(658)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	483	-	(20)	-	-	203	19	241	463
Democratic Republic of the Congo	0.0003	0.0003	-	74	-	(5)	-	-	30	3	36	69
Denmark	0.7180	0.7180	-	174 838	81 476	(8 086)	-	-	-	-	85 276	85 276
Djibouti	0.0001	0.0001	19	24	19	(1)	-	-	10	1	12	23
Dominica	0.0002	0.0002	397	50	-	(2)	375	20	23	2	25	445
Dominican Republic	0.0070	0.0070	1 364	1 680	-	(50)	842	472	770	66	844	2 994
Ecuador	0.0038	0.0038	986	935	441	(54)	-	491	441	36	458	1 426
Egypt	0.0240	0.0240	1 375	5 761	4 016	(175)	-	-	-	51	2 894	2 945
El Salvador	0.0044	0.0044	1 435	1 061	-	(39)	1 027	369	490	41	530	2 457
Equatorial Guinea	0.0002	0.0002	70	48	92	(1)	-	-	-	1	24	25
Eritrea	0.0001	0.0001	8	24	-	(1)	-	7	11	1	12	31
Estonia	0.0120	0.0120	-	2 899	2 791	(108)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	875	98	-	(5)	829	41	45	4	49	968
Fiji	0.0008	0.0008	-	193	90	(9)	-	-	-	-	94	94
Finland	0.5330	0.5330	-	129 471	123 835	(5 636)	-	-	-	-	-	-
France	7.3155	7.3114	-	1 783 933	1 697 561	(86 372)	-	-	-	-	-	-
Gabon	0.0018	0.0018	1 119	448	-	(30)	801	288	214	17	217	1 537
Gambia	0.0001	0.0001	-	24	-	(1)	-	-	10	1	12	23
Georgia	0.0006	0.0006	34 083	148	-	(11)	33 969	103	71	5	72	34 220
Germany	8.6620	8.6620	-	2 116 089	2 010 618	(105 471)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	195	92	(11)	-	-	-	-	92	92
Greece	0.5300	0.5300	-	128 929	60 013	(5 819)	-	-	-	-	63 097	63 097
Grenada	0.0002	0.0002	36	50	23	(2)	-	11	23	2	25	61
Guatemala	0.0060	0.0060	459	1 452	1 131	(59)	-	-	-	-	721	721
Guinea	0.0003	0.0003	124	74	-	(3)	89	32	35	3	36	195

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Guinea-Bissau	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
Guyana	0.0002	0.0002	16	50	-	(2)	-	14	23	2	25	64
Haiti	0.0003	0.0003	-	73	34	(2)	-	-	-	1	36	37
Honduras	0.0010	0.0010	-	243	232	(11)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	21 383	20 865	(518)	-	-	-	-	-	-
Iceland	0.0340	0.0340	5 164	8 256	3 835	(356)	-	973	3 835	321	4 100	9 229
India	0.0842	0.0842	-	20 320	19 584	(736)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	46 447	7 012	-	(432)	41 909	4 106	3 320	267	3 425	53 027
Iran (Islamic Republic of)	0.0314	0.0314	20 372	7 847	-	(587)	14 202	5 583	3 764	296	3 787	27 632
Iraq	0.0032	0.0032	48 913	1 002	-	(293)	45 828	2 792	586	30	386	49 622
Ireland	0.3500	0.3500	-	84 563	81 389	(3 174)	-	-	-	-	-	-
Israel	0.4670	0.4670	-	113 044	52 320	(4 481)	-	-	-	-	56 243	56 243
Italy	4.8850	4.8850	-	1 189 236	584 237	(54 681)	-	-	-	-	550 318	550 318
Jamaica	0.0016	0.0016	781	381	-	(9)	689	83	173	16	192	1 153
Japan	19.4680	19.4680	-	4 733 182	2 201 762	(210 701)	-	-	-	-	2 320 719	2 320 719
Jordan	0.0022	0.0022	-	529	512	(17)	-	-	-	-	-	-
Kazakhstan	0.0050	0.0050	5 213	1 222	5 784	(61)	-	-	-	-	590	590
Kenya	0.0018	0.0018	2 469	436	-	(17)	2 288	164	202	17	217	2 888
Kiribati	0.0001	0.0001	75	24	11	(1)	53	10	11	1	12	87
Kuwait	0.1499	0.1499	-	36 300	19 486	(1 085)	-	-	-	-	15 729	15 729
Kyrgyzstan	0.0002	0.0002	-	50	48	(2)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	8	24	19	(1)	-	-	-	-	12	12
Latvia	0.0045	0.0045	-	1 079	1 046	(33)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	3 573	1 145	-	(26)	3 301	246	521	45	579	4 692
Lesotho	0.0001	0.0001	17	24	-	(1)	6	10	11	1	12	40
Liberia	0.0001	0.0001	2 285	24	-	(1)	2 274	10	11	1	12	2 308
Libyan Arab Jamahiriya	0.0330	0.0330	-	7 841	-	(144)	-	-	3 405	312	3 980	7 697
Liechtenstein	0.0050	0.0050	-	1 225	650	(65)	-	-	-	-	510	510
Lithuania	0.0072	0.0072	1 005	1 732	1 942	(55)	-	-	-	-	740	740
Luxembourg	0.0770	0.0770	-	18 749	8 736	(864)	-	-	-	-	9 149	9 149
Madagascar	0.0003	0.0003	-	74	-	(3)	-	-	32	3	36	71
Malawi	0.0001	0.0001	145	25	-	(2)	122	21	12	1	12	168
Malaysia	0.0406	0.0406	7 773	9 930	4 651	(508)	-	2 614	4 651	383	4 896	12 544
Maldives	0.0001	0.0001	48	24	21	(1)	16	10	11	1	12	50
Mali	0.0002	0.0002	55	49	-	(2)	32	21	23	2	24	102
Malta	0.0140	0.0140	-	3 412	3 293	(119)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	30	50	53	(2)	-	-	-	-	25	25
Mauritania	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
Mauritius	0.0022	0.0022	-	534	248	(24)	-	-	-	-	262	262
Mexico	0.3766	0.3766	39 827	90 066	86 857	(2 345)	-	-	-	-	40 691	40 691

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Micronesia (Federated States of)	0.0002	0.0002	16	50	-	(2)	-	14	23	2	25	64
Monaco	0.0030	0.0030	-	740	697	(43)	-	-	-	-	-	-
Mongolia	0.0002	0.0002	-	50	-	(2)	-	-	21	2	25	48
Morocco	0.0094	0.0094	5 455	2 280	-	(94)	4 458	903	1 057	89	1 134	7 641
Mozambique	0.0001	0.0001	8	24	-	(1)	-	7	11	1	12	31
Myanmar	0.0010	0.0010	605	243	225	(11)	266	103	113	9	121	612
Namibia	0.0012	0.0012	133	293	271	(15)	-	-	-	-	140	140
Nauru	0.0002	0.0002	26	50	-	(2)	4	20	23	2	25	74
Nepal	0.0004	0.0004	30	98	75	(5)	-	-	-	-	48	48
Netherlands	1.6900	1.6900	-	411 293	191 542	(18 764)	-	-	-	-	200 987	200 987
New Zealand	0.2210	0.2210	-	53 911	51 309	(2 602)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	20	50	43	(2)	-	-	-	-	25	25
Niger	0.0001	0.0001	1 167	24	-	(1)	1 156	10	11	1	12	1 190
Nigeria	0.0084	0.0084	2 200	2 091	-	(146)	659	1 395	998	80	1 013	4 145
Norway	0.6790	0.6790	-	164 759	157 785	(6 974)	-	-	-	-	-	-
Oman	0.0210	0.0210	1 664	5 080	2 349	(198)	-	-	1 466	198	2 533	4 197
Pakistan	0.0110	0.0110	879	2 684	1 255	(131)	-	-	748	103	1 326	2 177
Palau	0.0005	0.0005	159	110	-	(3)	125	31	50	5	55	266
Panama	0.0038	0.0038	629	922	-	(39)	221	369	428	36	458	1 512
Papua New Guinea	0.0006	0.0006	237	150	-	(13)	101	123	73	5	72	374
Paraguay	0.0024	0.0024	-	592	-	(35)	-	-	244	23	290	557
Peru	0.0184	0.0184	38 580	4 519	-	(255)	35 902	2 423	2 128	173	2 218	42 844
Philippines	0.0285	0.0285	5 906	6 941	12 523	(324)	-	-	-	-	-	-
Poland	0.1383	0.1383	60 134	33 390	-	(1 224)	47 271	11 639	15 406	1 305	16 679	92 300
Portugal	0.4700	0.4700	-	114 185	104 882	(4 988)	-	-	-	-	4 315	4 315
Qatar	0.0592	0.0592	4 499	14 131	6 434	(251)	-	-	4 248	558	7 139	11 945
Republic of Korea	1.5086	1.5086	551 207	364 423	-	(13 590)	408 441	129 176	168 255	14 229	181 939	902 040
Republic of Moldova	0.0002	0.0002	-	52	39	(4)	-	-	-	-	9	9
Romania	0.0180	0.0180	-	4 369	4 181	(188)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	325 661	309 631	(16 030)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	24	-	(1)	-	-	10	1	12	23
Saint Kitts and Nevis	0.0003	0.0003	99	72	-	(2)	77	20	33	3	36	169
Saint Lucia	0.0004	0.0004	34	97	-	(4)	-	30	45	4	48	127
Saint Vincent and the Grenadines	0.0002	0.0002	14	50	-	(2)	-	12	23	2	25	62
Samoa	0.0001	0.0001	396	24	407	(1)	-	-	-	-	12	12
San Marino	0.0030	0.0030	-	720	-	(22)	-	-	308	28	362	698
Sao Tome and Principe	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
Saudi Arabia	0.2852	0.2852	-	68 224	31 138	(1 794)	-	-	-	896	34 396	35 292
Senegal	0.0005	0.0005	1 931	126	62	(11)	1 755	103	62	4	60	1 984



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Serbia and Montenegro	0.0038	0.0038	2 584	926	-	(43)	2 131	410	432	36	458	3 467
Seychelles	0.0008	0.0008	157	193	-	(9)	65	83	90	7	96	341
Sierra Leone	0.0001	0.0001	-	24	23	(1)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	87 293	84 394	(2 899)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	3 697	3 558	(139)	-	-	-	-	-	-
Slovenia	0.0820	0.0820	33 229	19 925	33 229	(874)	-	-	8 389	773	9 889	19 051
Solomon Islands	0.0001	0.0001	8	24	-	(1)	-	7	11	1	12	31
Somalia	0.0001	0.0001	1 097	24	-	(1)	1 086	10	11	1	12	1 120
South Africa	0.0584	0.0584	-	14 414	13 533	(881)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	612 609	284 934	(27 193)	-	-	-	-	300 482	300 482
Sri Lanka	0.0034	0.0034	-	825	383	(35)	-	-	-	-	407	407
Sudan	0.0008	0.0008	118	193	-	(7)	49	62	90	7	96	304
Suriname	0.0002	0.0002	313	52	-	(4)	268	41	25	2	25	361
Swaziland	0.0004	0.0004	105	97	105	(4)	-	-	41	4	48	93
Sweden	0.9980	0.9980	-	242 885	231 800	(11 085)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	291 713	277 958	(13 755)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	1 926	1 753	(173)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 993	50	-	(2)	6 971	20	23	2	25	7 041
Thailand	0.0418	0.0418	-	10 320	9 685	(635)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	253	291	252	(13)	-	-	124	11	144	279
Timor-Leste	0.0002	0.0002	41	50	-	(2)	19	20	23	2	25	89
Togo	0.0001	0.0001	59	24	-	(1)	48	10	11	1	12	82
Tonga	0.0002	0.0002	38	50	-	(2)	16	20	23	2	25	86
Trinidad and Tobago	0.0044	0.0044	-	1 057	486	(35)	-	-	-	6	530	536
Tunisia	0.0064	0.0064	1 089	1 551	720	(65)	-	304	720	60	771	1 855
Turkey	0.0744	0.0744	142 119	19 034	-	(1 900)	122 157	18 062	9 360	702	8 972	159 253
Turkmenistan	0.0010	0.0010	119	239	119	(7)	-	-	102	9	121	232
Tuvalu	0.0001	0.0001	7	24	-	(1)	-	6	11	1	12	30
Uganda	0.0006	0.0006	820	145	-	(5)	764	51	67	5	73	960
Ukraine	0.0078	0.0078	801	1 921	-	(114)	-	687	908	73	940	2 608
United Arab Emirates	0.2174	0.2174	23 091	52 559	23 091	(1 491)	-	-	22 803	2 050	26 215	51 068
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	1 800 756	1 726 806	(73 950)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	425	144	564	(5)	-	-	-	-	-	-
United States of America	26.6901	26.6752	11 185 065	7 113 598	6 842 744	(270 854)	1 038 300	3 033 167	3 297 906	274 742	3 540 950	11 185 065
Uruguay	0.0096	0.0096	11 617	2 393	-	(173)	9 801	1 643	1 145	91	1 157	13 837
Uzbekistan	0.0028	0.0028	167	675	-	(24)	-	143	310	27	338	818

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					16/6/93-30/6/03	1/7-15/12/03	16/12/03-15/6/04	16-30/6/04	1/7-15/12/04	
Vanuatu	0.0001	0.0001	291	24	-	(1)	280	10	11	1	12	314
Venezuela	0.0342	0.0342	25 127	8 382	15 777	(449)	4 631	4 270	3 936	322	4 124	17 283
Viet Nam	0.0042	0.0042	642	1 011	-	(35)	278	329	466	39	506	1 618
Yemen	0.0006	0.0006	336	147	-	(7)	267	62	69	5	73	476
Zambia	0.0002	0.0002	168	49	23	(2)	122	21	23	2	24	192
Zimbabwe	0.0014	0.0014	-	342	325	(17)	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>13 272 242</b>	<b>24 943 796</b>	<b>19 369 600</b>	<b>(1 068 357)</b>	<b>2 307 368</b>	<b>3 323 153</b>	<b>3 767 468</b>	<b>329 316</b>	<b>8 050 776</b>	<b>17 778 081</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>-</b>	<b>-</b>	<b>27 998</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27 998</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>13 300 240</b>	<b>24 943 796</b>	<b>19 369 600</b>	<b>(1 068 357)</b>	<b>2 307 368</b>	<b>3 323 153</b>	<b>3 767 468</b>	<b>329 316</b>	<b>8 050 776</b>	<b>17 806 079</b>

<sup>a</sup> Assessments for the periods from 16 December 2003 to 15 June 2004, from 16 to 30 June 2004 and from 1 July to 15 December 2004.

<sup>b</sup> Credits from the unencumbered balance of appropriations and other income for UNFICYP, for the period ended on 30 June 2003, in accordance with General Assembly resolutions 57/332 of 18 June 2003 and 58/301 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XVI

### Status of contributions to the United Nations Observer Mission in Georgia (UNOMIG) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93-30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04-31/1/05	
	Afghanistan	0.0002					0.0002	1 123	66	-	(4)	
Albania	0.0010	0.0010	345	332	-	(25)	232	88	25	125	182	652
Algeria	0.0152	0.0152	-	5 042	2 272	(587)	-	-	-	-	2 183	2 183
Andorra	0.0050	0.0050	477	1 660	1 225	(168)	-	-	-	-	744	744
Angola	0.0001	0.0001	24	34	39	(8)	-	-	-	-	11	11
Antigua and Barbuda	0.0018	0.0018	1 156	597	-	(51)	927	178	45	224	328	1 702
Argentina	0.2868	0.2868	308 865	95 122	-	(16 251)	235 340	57 274	7 140	35 701	52 281	387 736
Armenia	0.0004	0.0004	-	131	-	(17)	-	-	-	42	72	114
Australia	1.5920	1.5920	-	528 007	459 791	(68 216)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	284 898	245 193	(39 705)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	332	299	(33)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	790	3 915	3 915	(302)	-	-	-	-	488	488
Bahrain	0.0220	0.0220	4 645	7 401	7 362	(452)	-	-	-	117	4 115	4 232
Bangladesh	0.0010	0.0010	432	331	582	(42)	-	-	-	-	139	139
Barbados	0.0060	0.0060	190	1 991	897	(151)	-	-	-	39	1 094	1 133
Belarus	0.0036	0.0036	-	1 193	-	(159)	-	-	-	378	656	1 034
Belgium	1.0690	1.0690	-	354 546	159 680	(47 336)	-	-	-	-	147 530	147 530
Belize	0.0002	0.0002	81	68	5	(8)	38	30	5	25	38	136
Benin	0.0002	0.0002	156	66	-	(8)	119	29	4	26	36	214
Bhutan	0.0001	0.0001	33	34	-	(4)	14	15	3	12	19	63
Bolivia	0.0018	0.0018	1 194	596	-	(67)	891	236	45	224	327	1 723
Bosnia and Herzegovina	0.0006	0.0006	1 165	199	1 239	(33)	-	-	-	-	92	92
Botswana	0.0024	0.0024	238	795	358	(84)	-	-	-	154	437	591
Brazil	0.3046	0.3046	316 292	101 023	-	(20 042)	225 617	70 633	7 583	37 916	55 524	397 273
Brunei Darussalam	0.0315	0.0315	5 601	10 431	8 406	(946)	-	-	-	947	5 733	6 680
Bulgaria	0.0051	0.0051	-	1 692	762	(164)	-	-	-	-	766	766
Burkina Faso	0.0002	0.0002	117	66	-	(8)	80	29	4	26	36	175
Burundi	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Cambodia	0.0002	0.0002	212	66	-	(8)	175	29	4	26	36	270
Cameroon	0.0016	0.0016	492	531	-	(76)	150	266	40	199	292	947
Canada	2.8130	2.8130	-	932 966	825 716	(107 250)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Central African Republic	0.0001	0.0001	690	34	-	(4)	671	15	3	12	19	720

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Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	24/8/93- 30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	Total outstanding
	Chad	0.0001	0.0001	58	34	-	(4)	39	15	3	12	19
Chile	0.0446	0.0446	46 248	14 791	-	(1 778)	38 204	6 266	1 110	5 552	8 129	59 261
China	2.4907	2.4893	467 981	825 379	894 262	(79 472)	-	-	-	-	319 626	319 626
Colombia	0.0310	0.0310	21 710	10 280	-	(1 686)	14 084	5 940	772	3 858	5 650	30 304
Comoros	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Congo	0.0002	0.0002	75	68	-	(8)	37	30	5	25	38	135
Costa Rica	0.0060	0.0060	478	1 991	1 375	(168)	-	-	-	-	926	926
Côte d'Ivoire	0.0020	0.0020	3 204	664	-	(76)	2 862	266	50	249	365	3 792
Croatia	0.0074	0.0074	-	2 454	2 127	(327)	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	2 852	1 285	(251)	-	-	-	-	1 316	1 316
Cyprus	0.0390	0.0390	-	12 936	5 826	(1 168)	-	-	-	-	5 942	5 942
Czech Republic	0.0549	0.0549	-	18 209	15 655	(2 554)	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	664	-	(76)	-	-	-	223	365	588
Democratic Republic of the Congo	0.0003	0.0003	48	98	-	(18)	-	30	7	38	53	128
Denmark	0.7180	0.7180	-	238 132	206 728	(31 404)	-	-	-	-	-	-
Djibouti	0.0001	0.0001	28	34	28	(4)	-	-	-	11	19	30
Dominica	0.0002	0.0002	738	68	-	(8)	700	30	5	25	38	798
Dominican Republic	0.0070	0.0070	1 711	2 320	-	(192)	839	680	174	871	1 275	3 839
Ecuador	0.0038	0.0038	631	1 260	473	(210)	-	-	43	473	692	1 208
Egypt	0.0240	0.0240	1 937	7 959	5 521	(679)	-	-	-	-	3 696	3 696
El Salvador	0.0044	0.0044	1 729	1 458	-	(151)	1 047	531	110	547	801	3 036
Equatorial Guinea	0.0002	0.0002	89	66	119	(4)	-	-	-	-	32	32
Eritrea	0.0001	0.0001	12	34	-	(4)	-	8	3	12	19	42
Estonia	0.0120	0.0120	2 479	3 981	6 041	(419)	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	652	131	-	(18)	575	59	9	50	72	765
Fiji	0.0008	0.0008	-	264	19	(33)	-	-	-	67	145	212
Finland	0.5330	0.5330	-	176 776	154 860	(21 886)	-	-	-	-	30	30
France	7.3155	7.3114	-	2 424 273	1 092 746	(335 423)	-	-	-	-	996 104	996 104
Gabon	0.0018	0.0018	1 345	596	-	(118)	814	413	45	224	327	1 823
Gambia	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Georgia	0.0006	0.0006	17 201	199	-	(42)	17 011	148	15	74	110	17 358
Germany	8.6620	8.6620	-	2 872 857	2 463 270	(409 587)	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	264	119	(42)	-	-	-	-	103	103
Greece	0.5300	0.5300	121 180	175 781	65 974	(22 599)	-	32 607	13 194	65 974	96 613	208 388
Grenada	0.0002	0.0002	30	68	30	(8)	-	-	-	22	38	60
Guatemala	0.0060	0.0060	646	1 991	1 543	(227)	-	-	-	-	867	867
Guinea	0.0003	0.0003	170	98	-	(13)	113	44	7	38	53	255
Guinea-Bissau	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	24/8/93- 30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	Total outstanding
	Guyana	0.0002	0.0002	25	68	-	(8)	-	17	5	25	38
Haiti	0.0003	0.0003	-	98	45	(8)	-	-	-	-	45	45
Honduras	0.0010	0.0010	-	332	150	(42)	-	-	-	-	140	140
Hungary	0.0756	0.1008	22	29 666	27 675	(2 013)	-	-	-	-	-	-
Iceland	0.0340	0.0340	46	11 277	5 079	(1 383)	-	-	-	-	4 861	4 861
India	0.0842	0.0842	-	27 926	12 577	(2 860)	-	-	-	-	12 489	12 489
Indonesia	0.0284	0.0284	23 243	9 421	-	(1 677)	15 655	5 911	707	3 536	5 178	30 987
Iran (Islamic Republic of)	0.0314	0.0314	24 682	10 415	-	(2 281)	14 363	8 038	782	3 909	5 724	32 816
Iraq	0.0032	0.0032	40 340	1 060	-	(1 140)	35 180	4 020	80	398	582	40 260
Ireland	0.3500	0.3500	-	116 080	52 280	(12 327)	-	-	-	-	51 473	51 473
Israel	0.4670	0.4670	-	154 887	11 805	(17 400)	-	-	-	40 553	85 129	125 682
Italy	4.8850	4.8850	-	1 620 169	729 692	(212 351)	-	-	-	-	678 126	678 126
Jamaica	0.0016	0.0016	820	531	-	(33)	669	118	40	199	292	1 318
Japan	19.4680	19.4680	-	6 456 800	2 908 013	(818 242)	-	-	-	-	2 730 545	2 730 545
Jordan	0.0022	0.0022	-	729	329	(67)	-	-	-	-	333	333
Kazakhstan	0.0050	0.0050	664	1 659	1 412	(235)	-	-	-	-	676	676
Kenya	0.0018	0.0018	2 442	596	-	(67)	2 139	236	45	224	327	2 971
Kiribati	0.0001	0.0001	94	34	3	(4)	72	15	3	12	19	121
Kuwait	0.1499	0.1499	-	49 700	45 489	(4 211)	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	68	60	(8)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	12	34	27	(4)	-	-	-	-	15	15
Latvia	0.0045	0.0045	-	1 492	672	(125)	-	-	-	-	695	695
Lebanon	0.0048	0.0048	4 995	1 592	-	(100)	4 540	355	119	598	875	6 487
Lesotho	0.0001	0.0001	35	34	-	(4)	16	15	3	12	19	65
Liberia	0.0001	0.0001	1 401	34	-	(4)	1 382	15	3	12	19	1 431
Libyan Arab Jamahiriya	0.0330	0.0330	-	11 117	-	(562)	-	-	260	4 108	6 187	10 555
Liechtenstein	0.0050	0.0050	-	1 660	1 106	(251)	-	-	-	-	303	303
Lithuania	0.0072	0.0072	1 397	2 388	1 397	(214)	-	-	-	862	1 312	2 174
Luxembourg	0.0770	0.0770	-	25 537	1 917	(3 354)	-	-	-	6 230	14 036	20 266
Madagascar	0.0003	0.0003	-	98	-	(13)	-	-	-	32	53	85
Malawi	0.0001	0.0001	175	34	12	(8)	126	29	3	12	19	189
Malaysia	0.0406	0.0406	18 853	13 465	6 065	(1 970)	3 873	6 945	1 011	5 054	7 400	24 283
Maldives	0.0001	0.0001	76	34	3	(4)	54	15	3	12	19	103
Mali	0.0002	0.0002	81	66	-	(8)	44	29	4	26	36	139
Malta	0.0140	0.0140	-	4 643	2 091	(462)	-	-	-	-	2 090	2 090
Marshall Islands	0.0002	0.0002	100	68	130	(8)	-	-	-	-	30	30
Mauritania	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Mauritius	0.0022	0.0022	-	729	329	(92)	-	-	-	-	308	308

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
	Mexico	0.3766					0.3766	32 157	124 904	88 412	(9 107)	
Micronesia (Federated States of)	0.0002	0.0002	25	68	-	(8)	-	17	5	25	38	85
Monaco	0.0030	0.0030	-	995	448	(168)	-	-	-	-	379	379
Mongolia	0.0002	0.0002	-	68	-	(8)	-	-	-	22	38	60
Morocco	0.0094	0.0094	6 869	3 117	-	(369)	5 200	1 300	233	1 170	1 714	9 617
Mozambique	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Myanmar	0.0010	0.0010	845	331	308	(42)	347	148	25	125	181	826
Namibia	0.0012	0.0012	235	398	414	(59)	-	-	-	-	160	160
Nauru	0.0002	0.0002	22	68	-	(8)	-	14	5	25	38	82
Nepal	0.0004	0.0004	-	131	9	(18)	-	-	-	32	72	104
Netherlands	1.6900	1.6900	-	560 511	252 443	(72 870)	-	-	-	-	235 198	235 198
New Zealand	0.2210	0.2210	-	73 297	63 193	(10 104)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	25	68	30	(8)	-	-	-	17	38	55
Niger	0.0001	0.0001	734	34	-	(4)	715	15	3	12	19	764
Nigeria	0.0084	0.0084	980	2 785	-	(570)	-	410	209	1 045	1 531	3 195
Norway	0.6790	0.6790	-	225 198	198 113	(27 085)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	6 965	3 137	(768)	-	-	-	-	3 060	3 060
Pakistan	0.0110	0.0110	281	3 647	1 643	(511)	-	-	-	-	1 774	1 774
Palau	0.0005	0.0005	208	154	-	(12)	151	45	11	56	87	350
Panama	0.0038	0.0038	1 152	1 260	-	(151)	470	531	95	473	692	2 261
Papua New Guinea	0.0006	0.0006	328	199	-	(51)	100	177	15	74	110	476
Paraguay	0.0024	0.0024	3 104	795	-	(135)	2 496	473	59	299	437	3 764
Peru	0.0184	0.0184	37 159	6 102	-	(989)	32 683	3 487	458	2 290	3 354	42 272
Philippines	0.0285	0.0285	8 203	9 453	16 399	(1 257)	-	-	-	-	-	-
Poland	0.1383	0.1383	76 501	45 868	-	(4 755)	54 989	16 757	3 443	17 215	25 210	117 614
Portugal	0.4700	0.4700	-	155 881	70 206	(19 371)	-	-	-	-	66 304	66 304
Qatar	0.0592	0.0592	9 568	19 634	8 843	(975)	-	-	1 224	7 369	10 791	19 384
Republic of Korea	1.5086	1.5086	352 689	507 841	-	(52 773)	113 923	185 993	37 558	187 793	282 490	807 757
Republic of Moldova	0.0002	0.0002	80	68	-	(17)	4	59	5	25	38	131
Romania	0.0180	0.0180	-	5 970	2 689	(729)	-	-	-	-	2 552	2 552
Russian Federation	1.3345	1.3338	-	442 238	379 987	(62 251)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Saint Kitts and Nevis	0.0003	0.0003	129	99	-	(8)	91	30	8	37	54	220
Saint Lucia	0.0004	0.0004	47	131	-	(17)	-	30	10	49	72	161
Saint Vincent and the Grenadines	0.0002	0.0002	73	68	-	(8)	35	30	5	25	38	133
Samoa	0.0001	0.0001	223	34	238	(4)	-	-	-	-	15	15
San Marino	0.0030	0.0030	-	995	-	(84)	-	-	-	364	547	911

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
Sao Tome and Principe	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
Saudi Arabia	0.2852	0.2852	-	94 590	42 601	(6 968)	-	-	-	-	45 021	45 021
Senegal	0.0005	0.0005	1 653	164	62	(42)	1 401	148	12	62	90	1 713
Serbia and Montenegro	0.0038	0.0038	3 298	1 260	-	(168)	2 539	591	95	473	692	4 390
Seychelles	0.0008	0.0008	219	265	-	(33)	68	118	20	100	145	451
Sierra Leone	0.0001	0.0001	-	34	30	(4)	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	119 032	107 772	(11 260)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	5 074	2 285	(541)	-	-	-	-	2 248	2 248
Slovenia	0.0820	0.0820	22 173	27 196	22 173	(3 396)	-	-	-	8 852	14 948	23 800
Solomon Islands	0.0001	0.0001	25	34	-	(4)	6	15	3	12	19	55
Somalia	0.0001	0.0001	672	34	-	(4)	653	15	3	12	19	702
South Africa	0.0584	0.0584	-	19 369	15 948	(3 421)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	835 788	376 422	(105 604)	-	-	-	-	353 762	353 762
Sri Lanka	0.0034	0.0034	-	1 128	509	(135)	-	-	-	-	484	484
Sudan	0.0008	0.0008	161	264	-	(26)	47	88	20	100	144	399
Suriname	0.0002	0.0002	378	68	-	(17)	302	59	5	25	38	429
Swaziland	0.0004	0.0004	109	131	109	(17)	-	-	-	42	72	114
Sweden	0.9980	0.9980	-	330 998	287 950	(43 048)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	396 998	343 583	(53 415)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	2 520	1 850	(670)	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	3 697	68	-	(8)	3 659	30	5	25	38	3 757
Thailand	0.0418	0.0418	-	13 863	6 244	(2 466)	-	-	-	-	5 153	5 153
The former Yugoslav Republic of Macedonia	0.0012	0.0012	344	398	691	(51)	-	-	-	-	-	-
Timor-Leste	0.0002	0.0002	59	68	-	(8)	21	30	5	25	38	119
Togo	0.0001	0.0001	73	34	-	(4)	54	15	3	12	19	103
Tonga	0.0002	0.0002	30	68	-	(8)	-	22	5	25	38	90
Trinidad and Tobago	0.0044	0.0044	-	1 458	657	(135)	-	-	-	-	666	666
Tunisia	0.0064	0.0064	2 191	2 122	956	(251)	98	886	159	797	1 166	3 106
Turkey	0.0744	0.0744	22 531	24 674	24 674	(7 380)	-	-	-	1 590	13 561	15 151
Turkmenistan	0.0010	0.0010	163	332	163	(25)	-	-	-	125	182	307
Tuvalu	0.0001	0.0001	-	34	-	(4)	-	-	-	11	19	30
Uganda	0.0006	0.0006	473	197	-	(22)	377	74	14	75	108	648
Ukraine	0.0078	0.0078	1 267	2 587	-	(445)	-	822	194	971	1 422	3 409
United Arab Emirates	0.2174	0.2174	53 825	72 095	104 030	(5 787)	-	-	-	-	16 103	16 103

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					24/8/93- 30/6/03	1/7-31/12/03	1-31/1/04	1/2-30/6/04	1/7/04- 31/1/05	
	United Kingdom of Great Britain and Northern Ireland	7.4332					7.4290	-	2 463 271	2 176 091	(287 180)	
United Republic of Tanzania	0.0006	0.0006	451	197	630	(18)	-	-	-	-	-	-
United States of America	26.6901	26.6752	5 832 236	9 504 530	8 401 568	(1 102 962)	-	-	-	610 516	5 221 720	5 832 236
Uruguay	0.0096	0.0096	13 987	3 184	-	(671)	10 952	2 364	239	1 195	1 750	16 500
Uzbekistan	0.0028	0.0028	263	927	-	(92)	-	171	70	348	509	1 098
Vanuatu	0.0001	0.0001	207	34	-	(4)	188	15	3	12	19	237
Venezuela	0.0342	0.0342	38 828	11 343	26 242	(1 745)	4 693	6 148	852	4 257	6 234	22 184
Viet Nam	0.0042	0.0042	893	1 392	-	(135)	285	473	104	523	765	2 150
Yemen	0.0006	0.0006	435	197	-	(26)	321	88	14	75	108	606
Zambia	0.0002	0.0002	174	66	4	(8)	133	29	4	26	36	228
Zimbabwe	0.0014	0.0014	-	463	396	(67)	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>7 990 013</b>	<b>33 825 966</b>	<b>23 474 252</b> <sup>c</sup>	<b>(4 200 011)</b>	<b>860 062</b>	<b>423 454</b>	<b>78 740</b>	<b>1 069 310</b>	<b>11 710 150</b>	<b>14 141 716</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>-</b>	<b>-</b>	<b>16 807</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16 807</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>8 006 820</b>	<b>33 825 966</b>	<b>23 474 252</b>	<b>(4 200 011)</b>	<b>860 062</b>	<b>423 454</b>	<b>78 740</b>	<b>1 069 310</b>	<b>11 710 150</b>	<b>14 158 523</b>

<sup>a</sup> Assessments for the periods from 1 to 31 January 2004, from 1 February to 30 June 2004 and from 1 July 2004 to 31 January 2005.

<sup>b</sup> Credits from the unencumbered balance of appropriations and other income for UNOMIG, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/303 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.



## Annex XVII

## Status of contributions to the United Nations Mission in Haiti (UNMIH) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	3 066	-	(23)	3 043	-	-	3 043
Albania	(519)	-	(47)	-	(566)	-	(566)
Algeria	-	-	(748)	-	(748)	-	(748)
Andorra	(971)	-	(234)	-	(1 205)	1 205	-
Angola	-	-	(23)	-	(23)	-	(23)
Antigua and Barbuda	1 066	-	(23)	1 043	-	-	1 043
Argentina	-	-	(2 245)	-	(2 245)	-	(2 245)
Armenia	-	-	(257)	-	(257)	-	(257)
Australia	-	-	(34 694)	-	(34 694)	34 694	-
Austria	-	-	(20 277)	-	(20 277)	20 277	-
Azerbaijan	-	-	(549)	-	(549)	549	-
Bahamas	(94)	-	(93)	-	(187)	187	-
Bahrain	1 455	-	(93)	1 362	-	-	1 362
Bangladesh	(24)	-	(23)	-	(47)	-	(47)
Barbados	732	-	(47)	685	-	-	685
Belarus	64 717	-	(4 912)	59 805	-	-	59 805
Belgium	-	-	(23 618)	-	(23 618)	23 618	-
Belize	(24)	-	(23)	-	(47)	-	(47)
Benin	-	-	(23)	-	(23)	-	(23)
Bhutan	(24)	-	(23)	-	(47)	-	(47)
Bolivia	(47)	-	(47)	-	(94)	-	(94)
Bosnia and Herzegovina	1 810	1 810	(58)	-	(58)	-	(58)
Botswana	(24)	-	(23)	-	(47)	-	(47)
Brazil	-	-	(7 579)	-	(7 579)	7 579	-
Brunei Darussalam	(94)	-	(93)	-	(187)	94	(93)
Bulgaria	(386)	-	(386)	-	(772)	386	(386)
Burkina Faso	(24)	-	(23)	-	(47)	-	(47)
Burundi	942	-	(23)	919	-	-	919
Cambodia	(519)	-	(47)	-	(566)	-	(566)
Cameroon	(47)	-	(47)	-	(94)	-	(94)
Canada	-	-	(72 729)	-	(72 729)	72 729	-
Cape Verde	-	-	(23)	-	(23)	-	(23)
Central African Republic	3 066	-	(23)	3 043	-	-	3 043
Chad	(24)	-	(23)	-	(47)	-	(47)
Chile	(1 674)	-	(374)	-	(2 048)	-	(2 048)
China	(21 298)	-	(21 297)	-	(42 595)	42 595	-
Colombia	(468)	-	(467)	-	(935)	-	(935)
Comoros	3 066	-	(23)	3 043	-	-	3 043
Congo	1 684	-	(47)	1 637	-	-	1 637
Costa Rica	-	-	(47)	-	(47)	47	-
Côte d'Ivoire	2 675	-	(47)	2 628	-	-	2 628
Croatia	-	-	(421)	-	(421)	421	-
Cuba	-	-	(245)	-	(245)	-	(245)
Cyprus	(140)	-	(140)	-	(280)	-	(280)
Czech Republic	-	-	(1 216)	-	(1 216)	1 216	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(234)	-	(234)	-	(468)	-	(468)
Democratic Republic of the Congo	-	-	(47)	-	(47)	47	-
Denmark	-	-	(16 820)	-	(16 820)	16 820	-
Djibouti	-	-	(23)	-	(23)	23	-
Dominica	370	-	(23)	347	-	-	347
Dominican Republic	(47)	-	(47)	-	(94)	-	(94)
Ecuador	-	-	(93)	-	(93)	-	(93)
Egypt	-	-	(327)	-	(327)	-	(327)
El Salvador	1 953	-	(47)	1 906	-	-	1 906
Equatorial Guinea	(24)	-	(23)	-	(47)	-	(47)
Eritrea	(24)	-	(23)	-	(47)	-	(47)
Estonia	(199)	-	(198)	-	(397)	-	(397)
Ethiopia	1 531	-	(23)	1 508	-	-	1 508
Fiji	-	-	(47)	-	(47)	-	(47)
Finland	-	-	(14 475)	-	(14 475)	14 475	-
France	(185 672)	-	(185 671)	-	(371 343)	185 672	(185 671)
Gabon	(47)	-	(47)	-	(94)	-	(94)
Gambia	-	-	(23)	-	(23)	23	-
Georgia	94 412	-	(549)	93 863	-	-	93 863
Germany	-	-	(211 975)	-	(211 975)	211 975	-
Ghana	(519)	-	(47)	-	(566)	566	-
Greece	(1 778)	-	(1 777)	-	(3 555)	3 555	-
Grenada	-	-	(23)	-	(23)	-	(23)
Guatemala	(94)	-	(93)	-	(187)	94	(93)
Guinea	(24)	-	(23)	-	(47)	-	(47)
Guinea-Bissau	3 066	-	(23)	3 043	-	-	3 043
Guyana	(47)	-	(47)	-	(94)	-	(94)
Haiti	-	-	(23)	-	(23)	-	(23)
Honduras	(47)	-	(47)	-	(94)	-	(94)
Hungary	-	-	(655)	-	(655)	-	(655)
Iceland	(700)	-	(703)	-	(1 403)	-	(1 403)
India	(1 450)	-	(1 450)	-	(2 900)	2 900	-
Indonesia	86 125	-	(655)	85 470	-	-	85 470
Iran (Islamic Republic of)	-	-	(2 187)	-	(2 187)	2 187	-
Iraq	85 843	-	(655)	85 188	-	-	85 188
Ireland	(4 923)	-	(4 923)	-	(9 846)	-	(9 846)
Israel	-	-	(1 251)	-	(1 251)	1 251	-
Italy	-	-	(121 840)	-	(121 840)	121 840	-
Jamaica	(1 118)	-	(47)	-	(1 165)	1 118	(47)
Japan	(361 830)	-	(361 829)	-	(723 659)	-	(723 659)
Jordan	(207)	-	(47)	-	(254)	254	-
Kazakhstan	(936)	-	(935)	-	(1 871)	-	(1 871)
Kenya	371	-	(47)	324	-	-	324
Kiribati <sup>c</sup>	-	-	-	-	-	-	-
Kuwait	-	-	(889)	-	(889)	889	-
Kyrgyzstan	(152)	-	(152)	-	(304)	304	-
Lao People's Democratic Republic	(480)	-	(23)	-	(503)	503	-
Latvia	(386)	-	(386)	-	(772)	386	(386)
Lebanon	6 114	-	(47)	6 067	-	-	6 067
Lesotho	(24)	-	(23)	-	(47)	-	(47)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liberia	6 141	-	(47)	6 094	-	-	6 094
Libyan Arab Jamahiriya	(19 401)	-	(947)	-	(20 348)	18 453	(1 895)
Liechtenstein	(5 537)	-	(234)	-	(5 771)	-	(5 771)
Lithuania	(398)	-	(397)	-	(795)	-	(795)
Luxembourg	(17 709)	-	(1 641)	-	(19 350)	-	(19 350)
Madagascar	(24)	-	(23)	-	(47)	47	-
Malawi	(24)	-	(23)	-	(47)	-	(47)
Malaysia	(2 570)	-	(655)	-	(3 225)	-	(3 225)
Maldives	-	-	(23)	-	(23)	23	-
Mali	(24)	-	(23)	-	(47)	-	(47)
Malta	-	-	(47)	-	(47)	-	(47)
Marshall Islands	(47)	-	(47)	-	(94)	94	-
Mauritania	3 066	-	(23)	3 043	-	-	3 043
Mauritius	(47)	-	(47)	-	(94)	94	-
Mexico	-	-	(3 684)	-	(3 684)	3 684	-
Micronesia (Federated States of)	(47)	-	(47)	-	(94)	-	(94)
Monaco	-	-	(234)	-	(234)	234	-
Mongolia	(47)	-	(47)	-	(94)	-	(94)
Morocco	-	-	(140)	-	(140)	-	(140)
Mozambique	(24)	-	(23)	-	(47)	-	(47)
Myanmar	(105)	-	(23)	-	(128)	-	(128)
Namibia	(105)	-	(23)	-	(128)	-	(128)
Nauru <sup>c</sup>	-	-	-	-	-	-	-
Nepal	(24)	-	(23)	-	(47)	-	(47)
Netherlands	(37 215)	-	(37 214)	-	(74 429)	37 215	(37 214)
New Zealand	-	-	(5 626)	-	(5 626)	5 626	-
Nicaragua	(47)	-	(47)	-	(94)	-	(94)
Niger	3 066	-	(23)	3 043	-	-	3 043
Nigeria	-	-	(538)	-	(538)	-	(538)
Norway	-	-	(13 127)	-	(13 127)	13 127	-
Oman	1 170	-	(187)	983	-	-	983
Pakistan	(281)	-	(280)	-	(561)	-	(561)
Palau	(95)	-	(23)	-	(118)	-	(118)
Panama	(47)	-	(47)	-	(94)	47	(47)
Papua New Guinea	(261)	-	(23)	-	(284)	-	(284)
Paraguay	-	-	(47)	-	(47)	-	(47)
Peru	36 831	-	(280)	36 551	-	-	36 551
Philippines	(281)	-	(280)	-	(561)	561	-
Poland	-	-	(1 579)	-	(1 579)	1 579	-
Portugal	-	-	(3 223)	-	(3 223)	3 223	-
Qatar	2 722	-	(187)	2 535	-	-	2 535
Republic of Korea	-	-	(3 824)	-	(3 824)	3 824	-
Republic of Moldova	65 387	-	(397)	64 990	-	-	64 990
Romania	-	-	(701)	-	(701)	-	(701)
Russian Federation	-	-	(128 950)	-	(128 950)	-	(128 950)
Rwanda	(24)	-	(23)	-	(47)	-	(47)
Saint Kitts and Nevis	(261)	-	(23)	-	(284)	-	(284)
Saint Lucia	-	-	(23)	-	(23)	-	(23)
Saint Vincent and the Grenadines	-	-	(23)	-	(23)	-	(23)
Samoa	(93)	-	(23)	-	(116)	93	(23)
San Marino	-	-	(234)	-	(234)	234	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sao Tome and Principe	3 066	-	(23)	3 043	-	-	3 043
Saudi Arabia	-	-	(3 368)	-	(3 368)	3 368	-
Senegal	(24)	-	(23)	-	(47)	47	-
Serbia and Montenegro <sup>c</sup>	-	-	-	-	-	-	-
Seychelles	(24)	-	(23)	-	(47)	-	(47)
Sierra Leone	(24)	-	(23)	-	(47)	47	-
Singapore	-	-	(655)	-	(655)	655	-
Slovakia	-	-	(386)	-	(386)	386	-
Slovenia	-	-	(327)	-	(327)	327	-
Solomon Islands	-	-	(23)	-	(23)	-	(23)
Somalia	3 066	-	(23)	3 043	-	-	3 043
South Africa	-	-	(7 560)	-	(7 560)	7 560	-
Spain	-	-	(55 382)	-	(55 382)	-	(55 382)
Sri Lanka	(47)	-	(47)	-	(94)	-	(94)
Sudan	(24)	-	(23)	-	(47)	-	(47)
Suriname	(24)	-	(23)	-	(47)	-	(47)
Swaziland	(47)	-	(47)	-	(94)	94	-
Sweden	(589 240)	-	(28 775)	-	(618 015)	589 240	(28 775)
Switzerland <sup>c</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(234)	-	(234)	-	(468)	468	-
Tajikistan	17 594	-	(93)	17 501	-	-	17 501
Thailand	(608)	-	(608)	-	(1 216)	608	(608)
The former Yugoslav Republic of Macedonia	-	-	(47)	-	(47)	-	(47)
Timor-Leste <sup>c</sup>	-	-	-	-	-	-	-
Togo	(24)	-	(23)	-	(47)	-	(47)
Tonga <sup>c</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(152)	-	(152)	152	-
Tunisia	(140)	-	(140)	-	(280)	280	-
Turkey	-	-	(1 754)	-	(1 754)	-	(1 754)
Turkmenistan	(152)	-	(152)	-	(304)	152	(152)
Tuvalu <sup>c</sup>	-	-	-	-	-	-	-
Uganda	-	-	(23)	-	(23)	23	-
Ukraine	(26 725)	-	(26 724)	-	(53 449)	-	(53 449)
United Arab Emirates	(889)	-	(889)	-	(1 778)	-	(1 778)
United Kingdom of Great Britain and Northern Ireland	-	-	(154 015)	-	(154 015)	154 015	-
United Republic of Tanzania	(24)	-	(23)	-	(47)	-	(47)
United States of America	(724 431)	-	(724 430)	-	(1 448 861)	-	(1 448 861)
Uruguay	(185)	-	(187)	-	(372)	-	(372)
Uzbekistan	-	-	(643)	-	(643)	-	(643)
Vanuatu	667	-	(23)	644	-	-	644
Venezuela	-	-	(1 579)	-	(1 579)	1 579	-
Viet Nam	-	-	(47)	-	(47)	-	(47)
Yemen	(24)	-	(23)	-	(47)	-	(47)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>b</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(47)	-	(47)	-	(94)	94	-
Zimbabwe	(24)	-	(23)	-	(47)	47	-
<b>Total for current Member States</b>	<b>(1 508 222)</b>	<b>1 810</b>	<b>(2 338 968)</b>	<b>496 394</b>	<b>(4 345 394)</b>	<b>1 617 779</b>	<b>(2 231 221)</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>57 721</b>	<b>-</b>	<b>(479)</b>	<b>57 242</b>	<b>-</b>	<b>-</b>	<b>57 242</b>
<b>Total</b>	<b>(1 450 501)</b>	<b>1 810</b>	<b>(2 339 447)</b>	<b>553 636</b>	<b>(4 345 394)</b>	<b>1 617 779</b>	<b>(2 173 979)</b>

<sup>a</sup> Credits to Member States from the unencumbered balance of appropriations for UNMIH for the periods from 1 August 1994 to 31 January 1995, from 1 February to 15 September 1995 and from 1 August 1995 to 29 February 1996, in accordance with General Assembly resolutions 50/90 of 19 December 1995 and 51/14 of 4 November 1996, respectively.

<sup>b</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>c</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMIH.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XVIII

### Status of contributions to the United Nations Observer Mission in Liberia (UNOMIL) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	958	-	(25)	933	-	-	933
Albania	(77)	-	(39)	-	(116)	-	(116)
Algeria	-	-	(1 500)	-	(1 500)	-	(1 500)
Andorra	(434)	-	(259)	-	(693)	693	-
Angola	-	-	(65)	-	(65)	-	(65)
Antigua and Barbuda	368	-	(13)	355	-	-	355
Argentina	-	-	(9 930)	-	(9 930)	-	(9 930)
Armenia	-	-	(349)	-	(349)	-	(349)
Australia	-	-	(95 100)	-	(95 100)	95 100	-
Austria	-	-	(60 448)	-	(60 448)	60 448	-
Azerbaijan	-	-	(776)	-	(776)	776	-
Bahamas	(238)	-	(194)	-	(432)	432	-
Bahrain	(265)	-	(233)	-	(498)	498	-
Bangladesh	(64)	-	(65)	-	(129)	-	(129)
Barbados	(38)	-	(104)	-	(142)	38	(104)
Belarus	-	-	(2 121)	-	(2 121)	-	(2 121)
Belgium	-	-	(70 857)	-	(70 857)	70 857	-
Belize	(6)	-	(7)	-	(13)	-	(13)
Benin	-	-	(13)	-	(13)	-	(13)
Bhutan	(28)	-	(7)	-	(35)	-	(35)
Bolivia	(103)	-	(104)	-	(207)	-	(207)
Bosnia and Herzegovina	607	607	(65)	-	(65)	-	(65)
Botswana	(64)	-	(65)	-	(129)	-	(129)
Brazil	-	-	(19 576)	-	(19 576)	19 576	-
Brunei Darussalam	(258)	-	(259)	-	(517)	258	(259)
Bulgaria	(582)	-	(582)	-	(1 164)	582	(582)
Burkina Faso	(13)	-	(13)	-	(26)	-	(26)
Burundi	973	-	(7)	966	-	-	966
Cambodia	(58)	-	(13)	-	(71)	-	(71)
Cameroon	(181)	-	(181)	-	(362)	-	(362)
Canada	-	-	(182 636)	-	(182 636)	182 636	-
Cape Verde	-	-	(7)	-	(7)	-	(7)
Central African Republic	968	-	(13)	955	-	-	955
Chad	(28)	-	(7)	-	(35)	-	(35)
Chile	(1 461)	-	(1 461)	-	(2 922)	-	(2 922)
China	(71 140)	-	(71 140)	-	(142 280)	142 280	-
Colombia	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
Comoros	973	-	(7)	966	-	-	966
Congo	564	-	(39)	525	-	-	525
Costa Rica	-	-	(220)	-	(220)	220	-
Côte d'Ivoire	595	-	(155)	440	-	-	440
Croatia	-	-	(724)	-	(724)	724	-
Cuba	-	-	(504)	-	(504)	-	(504)
Cyprus	(439)	-	(440)	-	(879)	-	(879)
Czech Republic	-	-	(10 926)	-	(10 926)	10 926	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(401)	-	(401)	-	(802)	-	(802)
Democratic Republic of the Congo	-	-	(104)	-	(104)	104	-
Denmark	-	-	(44 415)	-	(44 415)	44 415	-
Djibouti	-	-	(7)	-	(7)	7	-
Dominica	973	-	(7)	966	-	-	966
Dominican Republic	(207)	-	(207)	-	(414)	-	(414)
Ecuador	-	-	(285)	-	(285)	-	(285)
Egypt	-	-	(892)	-	(892)	-	(892)
El Salvador	(162)	-	(155)	-	(317)	-	(317)
Equatorial Guinea	(6)	-	(7)	-	(13)	-	(13)
Eritrea	(6)	-	(7)	-	(13)	-	(13)
Estonia	(297)	-	(298)	-	(595)	-	(595)
Ethiopia	448	-	(46)	402	-	-	402
Fiji	-	-	(51)	-	(51)	-	(51)
Finland	-	-	(34 782)	-	(34 782)	34 782	-
France	(512 745)	-	(512 746)	-	(1 025 491)	512 745	(512 746)
Gabon	(232)	-	(233)	-	(465)	-	(465)
Gambia	-	-	(7)	-	(7)	7	-
Georgia	30 253	-	(750)	29 503	-	-	29 503
Germany	-	-	(622 580)	-	(622 580)	622 580	-
Ghana	(114)	-	(91)	-	(205)	205	-
Greece	(17 843)	-	(17 844)	-	(35 687)	35 687	-
Grenada	-	-	(7)	-	(7)	-	(7)
Guatemala	(245)	-	(246)	-	(491)	245	(246)
Guinea	(20)	-	(19)	-	(39)	-	(39)
Guinea-Bissau	973	-	(7)	966	-	-	966
Guyana	(13)	-	(13)	-	(26)	-	(26)
Haiti	-	-	(13)	-	(13)	-	(13)
Honduras	(52)	-	(51)	-	(103)	-	(103)
Hungary	-	-	(1 539)	-	(1 539)	-	(1 539)
Iceland	(2 235)	-	(2 069)	-	(4 304)	-	(4 304)
India	(4 373)	-	(3 944)	-	(8 317)	8 317	-
Indonesia	18 675	-	(2 237)	16 438	-	-	16 438
Iran (Islamic Republic of)	-	-	(3 918)	-	(3 918)	3 918	-
Iraq	25 690	-	(1 125)	24 565	-	-	24 565
Ireland	(14 417)	-	(14 417)	-	(28 834)	-	(28 834)
Israel	-	-	(4 254)	-	(4 254)	4 254	-
Italy	-	-	(348 722)	-	(348 722)	348 722	-
Jamaica	(105)	-	(78)	-	(183)	105	(78)
Japan	(1 162 471)	-	(1 162 472)	-	(2 324 943)	-	(2 324 943)
Jordan	(124)	-	(104)	-	(228)	228	-
Kazakhstan	(1 603)	-	(1 604)	-	(3 207)	-	(3 207)
Kenya	318	318	(91)	-	(91)	-	(91)
Kiribati <sup>b</sup>	-	-	-	-	-	-	-
Kuwait	-	-	(1 991)	-	(1 991)	1 991	-
Kyrgyzstan	(194)	-	(194)	-	(388)	388	-
Lao People's Democratic Republic	(6)	-	(7)	-	(13)	13	-
Latvia	(832)	-	(595)	-	(1 427)	832	(595)
Lebanon	1 004	-	(207)	797	-	-	797
Lesotho	(13)	-	(13)	-	(26)	-	(26)
Liberia	1 931	-	(26)	1 905	-	-	1 905
Libyan Arab Jamahiriya	(2 069)	-	(2 069)	-	(4 138)	-	(4 138)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(480)	-	(324)	-	(804)	-	(804)
Lithuania	(582)	-	(582)	-	(1 164)	-	(1 164)
Luxembourg	(4 810)	-	(4 267)	-	(9 077)	-	(9 077)
Madagascar	(20)	-	(19)	-	(39)	39	-
Malawi	(13)	-	(13)	-	(26)	-	(26)
Malaysia	(2 265)	-	(2 172)	-	(4 437)	-	(4 437)
Maldives	-	-	(7)	-	(7)	7	-
Mali	(20)	-	(19)	-	(39)	-	(39)
Malta	-	-	(181)	-	(181)	-	(181)
Marshall Islands	(13)	-	(13)	-	(26)	26	-
Mauritania	973	-	(7)	966	-	-	966
Mauritius	(116)	-	(117)	-	(233)	233	-
Mexico	-	-	(12 167)	-	(12 167)	12 167	-
Micronesia (Federated States of)	(58)	-	(13)	-	(71)	-	(71)
Monaco	-	-	(194)	-	(194)	194	-
Mongolia	(26)	-	(26)	-	(52)	-	(52)
Morocco	-	-	(530)	-	(530)	-	(530)
Mozambique	(13)	-	(13)	-	(26)	-	(26)
Myanmar	(66)	-	(58)	-	(124)	-	(124)
Namibia	(58)	-	(46)	-	(104)	-	(104)
Nauru <sup>b</sup>	-	-	-	-	-	-	-
Nepal	(26)	-	(25)	-	(51)	-	(51)
Netherlands	(114 859)	-	(104 669)	-	(219 528)	114 859	(104 669)
New Zealand	-	-	(14 288)	-	(14 288)	14 288	-
Nicaragua	(26)	-	(26)	-	(52)	-	(52)
Niger	968	-	(13)	955	-	-	955
Nigeria	-	-	(905)	-	(905)	-	(905)
Norway	-	-	(39 113)	-	(39 113)	39 113	-
Oman	-	-	(647)	-	(647)	647	-
Pakistan	(776)	-	(776)	-	(1 552)	-	(1 552)
Palau	(28)	-	(7)	-	(35)	-	(35)
Panama	(207)	-	(207)	-	(414)	207	(207)
Papua New Guinea	(56)	-	(46)	-	(102)	-	(102)
Paraguay	-	-	(181)	-	(181)	-	(181)
Peru	10 905	-	(1 099)	9 806	-	-	9 806
Philippines	(995)	-	(996)	-	(1 991)	1 991	-
Poland	-	-	(3 246)	-	(3 246)	3 246	-
Portugal	-	-	(20 223)	-	(20 223)	20 223	-
Qatar	-	-	(427)	-	(427)	-	(427)
Republic of Korea	-	-	(12 348)	-	(12 348)	12 348	-
Republic of Moldova	(556)	-	(556)	-	(1 112)	1 112	-
Romania	-	-	(1 319)	-	(1 319)	-	(1 319)
Russian Federation	-	-	(226 843)	-	(226 843)	-	(226 843)
Rwanda	(13)	-	(13)	-	(26)	-	(26)
Saint Kitts and Nevis	(28)	-	(7)	-	(35)	-	(35)
Saint Lucia	-	-	(7)	-	(7)	-	(7)
Saint Vincent and the Grenadines	-	-	(7)	-	(7)	-	(7)
Samoa	402	402	(7)	-	(7)	-	(7)
San Marino	-	-	(130)	-	(130)	130	-
Sao Tome and Principe	973	-	(7)	966	-	-	966
Saudi Arabia	-	-	(7 681)	-	(7 681)	7 681	-
Senegal	(39)	-	(39)	-	(78)	78	-
Serbia and Montenegro <sup>b</sup>	-	-	-	-	-	-	-



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	(13)	-	(13)	-	(26)	-	(26)
Sierra Leone	(6)	-	(7)	-	(13)	13	-
Singapore	-	-	(2 160)	-	(2 160)	2 160	-
Slovakia	-	-	(686)	-	(686)	686	-
Slovenia	-	-	(776)	-	(776)	776	-
Solomon Islands	-	-	(7)	-	(7)	-	(7)
Somalia	973	-	(7)	966	-	-	966
South Africa	-	-	(23 598)	-	(23 598)	23 598	-
Spain	-	-	(166 215)	-	(166 215)	-	(166 215)
Sri Lanka	(168)	-	(168)	-	(336)	-	(336)
Sudan	(58)	-	(58)	-	(116)	-	(116)
Suriname	(26)	-	(25)	-	(51)	-	(51)
Swaziland	(67)	-	(26)	-	(93)	93	-
Sweden	(71 050)	-	(71 051)	-	(142 101)	71 050	(71 051)
Switzerland <sup>b</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(826)	-	(802)	-	(1 628)	1 628	-
Tajikistan	6 431	-	(104)	6 327	-	-	6 327
Thailand	(2 043)	-	(2 043)	-	(4 086)	2 043	(2 043)
The former Yugoslav Republic of Macedonia	-	-	(65)	-	(65)	-	(65)
Timor-Leste <sup>b</sup>	-	-	-	-	-	-	-
Togo	(13)	-	(13)	-	(26)	-	(26)
Tonga <sup>b</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(233)	-	(233)	233	-
Tunisia	(362)	-	(362)	-	(724)	724	-
Turkey	-	-	(5 689)	-	(5 689)	-	(5 689)
Turkmenistan	(194)	-	(194)	-	(388)	194	(194)
Tuvalu <sup>b</sup>	-	-	-	-	-	-	-
Uganda	-	-	(25)	-	(25)	25	-
Ukraine	(30 747)	-	(30 748)	-	(61 495)	-	(61 495)
United Arab Emirates	(2 594)	-	(2 289)	-	(4 883)	-	(4 883)
United Kingdom of Great Britain and Northern Ireland	-	-	(400 785)	-	(400 785)	400 785	-
United Republic of Tanzania	(43)	-	(25)	-	(68)	-	(68)
United States of America	1 090 869	-	(1 973 921)	-	(883 052)	-	(883 052)
Uruguay	(655)	-	(634)	-	(1 289)	-	(1 289)
Uzbekistan	-	-	(996)	-	(996)	-	(996)
Vanuatu	213	-	(7)	206	-	-	206
Venezuela	-	-	(3 039)	-	(3 039)	3 039	-
Viet Nam	(129)	-	(130)	-	(259)	-	(259)
Yemen	(64)	-	(65)	-	(129)	-	(129)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(24)	-	(19)	-	(43)	43	-
Zimbabwe	(58)	-	(58)	-	(116)	116	-
<b>Total current Member States</b>	<b>(833 969)</b>	<b>1 327</b>	<b>(6 464 262)</b>	<b>100 874</b>	<b>(7 400 432)</b>	<b>2 941 384</b>	<b>(4 358 174)</b>
<b>Total former Member State Yugoslavia<sup>c</sup></b>	<b>22 712</b>	<b>-</b>	<b>(776)</b>	<b>21 936</b>	<b>-</b>	<b>-</b>	<b>21 936</b>
<b>Total</b>	<b>(811 257)</b>	<b>1 327</b>	<b>(6 465 038)</b>	<b>122 810</b>	<b>(7 400 432)</b>	<b>2 941 384</b>	<b>(4 336 238)</b>

<sup>a</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>b</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNOMIL.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XIX

**Status of contributions to the United Nations Assistance Mission  
for Rwanda (UNAMIR) and to the United Nations Observer  
Mission Uganda-Rwanda (UNOMUR) as at 30 September 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	4 801	-	(127)	4 674	-	-	4 674
Albania	(299)	-	(253)	-	(552)	-	(552)
Algeria	-	-	(4 047)	-	(4 047)	-	(4 047)
Andorra	(1 354)	-	(1 268)	-	(2 622)	2 622	-
Angola	-	-	(127)	-	(127)	-	(127)
Antigua and Barbuda	169	-	(127)	42	-	-	42
Argentina	-	-	(12 139)	-	(12 139)	-	(12 139)
Armenia	-	-	(1 391)	-	(1 391)	-	(1 391)
Australia	-	-	(187 539)	-	(187 539)	187 539	-
Austria	-	-	(109 609)	-	(109 609)	109 609	-
Azerbaijan	-	-	(2 972)	-	(2 972)	2 972	-
Bahamas	(598)	-	(506)	-	(1 104)	1 104	-
Bahrain	15 114	-	(506)	14 608	-	-	14 608
Bangladesh	(126)	-	(127)	-	(253)	-	(253)
Barbados	2 070	-	(253)	1 817	-	-	1 817
Belarus	1 712 994	-	(26 554)	1 686 440	-	-	1 686 440
Belgium	-	-	(127 666)	-	(127 666)	127 666	-
Belize	(126)	-	(127)	-	(253)	-	(253)
Benin	(103)	-	(127)	-	(230)	-	(230)
Bhutan	(126)	-	(127)	-	(253)	-	(253)
Bolivia	(253)	-	(253)	-	(506)	-	(506)
Bosnia and Herzegovina	3 851	3 851	(316)	-	(316)	-	(316)
Botswana	(126)	-	(127)	-	(253)	-	(253)
Brazil	-	-	(40 969)	-	(40 969)	40 969	-
Brunei Darussalam	(505)	-	(506)	-	(1 011)	505	(506)
Bulgaria	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Burkina Faso	(126)	-	(127)	-	(253)	-	(253)
Burundi	4 801	-	(127)	4 674	-	-	4 674
Cambodia	(253)	-	(253)	-	(506)	-	(506)
Cameroon	(253)	-	(253)	-	(506)	-	(506)
Canada	-	-	(393 135)	-	(393 135)	393 135	-
Cape Verde	-	-	(127)	-	(127)	-	(127)
Central African Republic	4 801	-	(127)	4 674	-	-	4 674
Chad	(126)	-	(127)	-	(253)	-	(253)
Chile	(2 023)	-	(2 023)	-	(4 046)	-	(4 046)
China	(115 122)	-	(115 123)	-	(230 245)	230 245	-
Colombia	(2 529)	-	(2 529)	-	(5 058)	-	(5 058)
Comoros	4 801	-	(127)	4 674	-	-	4 674
Congo	3 439	-	(253)	3 186	-	-	3 186
Costa Rica	-	-	(253)	-	(253)	253	-
Côte d'Ivoire	786	-	(253)	533	-	-	533
Croatia	-	-	(2 276)	-	(2 276)	2 276	-
Cuba	-	-	(1 328)	-	(1 328)	-	(1 328)
Cyprus	(758)	-	(759)	-	(1 517)	-	(1 517)
Czech Republic	-	-	(6 575)	-	(6 575)	6 575	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(1 264)	-	(1 265)	-	(2 529)	-	(2 529)
Democratic Republic of the Congo	-	-	(253)	-	(253)	253	-
Denmark	-	-	(90 918)	-	(90 918)	90 918	-
Djibouti	-	-	(127)	-	(127)	127	-
Dominica	2 301	-	(127)	2 174	-	-	2 174
Dominican Republic	(253)	-	(253)	-	(506)	-	(506)
Ecuador	-	-	(506)	-	(506)	-	(506)
Egypt	-	-	(1 770)	-	(1 770)	-	(1 770)
El Salvador	3 747	-	(253)	3 494	-	-	3 494
Equatorial Guinea	(126)	-	(127)	-	(253)	-	(253)
Eritrea	(126)	-	(127)	-	(253)	-	(253)
Estonia	(1 075)	-	(1 075)	-	(2 150)	-	(2 150)
Ethiopia	2 254	-	(127)	2 127	-	-	2 127
Fiji	-	-	(253)	-	(253)	-	(253)
Finland	-	-	(78 247)	-	(78 247)	78 247	-
France	(1 003 635)	-	(1 003 636)	-	(2 007 271)	1 003 635	(1 003 636)
Gabon	(253)	-	(253)	-	(506)	-	(506)
Gambia	-	-	(127)	-	(127)	127	-
Georgia	173 775	-	(2 972)	170 803	-	-	170 803
Germany	-	-	(1 145 825)	-	(1 145 825)	1 145 825	-
Ghana	(299)	-	(253)	-	(552)	552	-
Greece	(9 610)	-	(9 610)	-	(19 220)	19 220	-
Grenada	-	-	(127)	-	(127)	-	(127)
Guatemala	(505)	-	(506)	-	(1 011)	505	(506)
Guinea	(126)	-	(127)	-	(253)	-	(253)
Guinea-Bissau	4 801	-	(127)	4 674	-	-	4 674
Guyana	(253)	-	(253)	-	(506)	-	(506)
Haiti	2 783	2 656	(127)	-	-	-	-
Honduras	(253)	-	(253)	-	(506)	-	(506)
Hungary	-	-	(3 541)	-	(3 541)	-	(3 541)
Iceland	(4 083)	-	(3 802)	-	(7 885)	-	(7 885)
India	(7 839)	-	(7 840)	-	(15 679)	15 679	-
Indonesia	11 331	-	(3 541)	7 790	-	-	7 790
Iran (Islamic Republic of)	-	-	(11 823)	-	(11 823)	11 823	-
Iraq	129 686	-	(3 541)	126 145	-	-	126 145
Ireland	(26 610)	-	(26 610)	-	(53 220)	-	(53 220)
Israel	-	-	(6 765)	-	(6 765)	6 765	-
Italy	(286 863)	-	(658 604)	-	(945 467)	945 467	-
Jamaica	(299)	-	(253)	-	(552)	299	(253)
Japan	(1 955 853)	-	(1 955 854)	-	(3 911 707)	-	(3 911 707)
Jordan	(299)	-	(253)	-	(552)	552	-
Kazakhstan	(5 058)	-	(5 058)	-	(10 116)	-	(10 116)
Kenya	174	174	(253)	-	(253)	-	(253)
Kiribati <sup>b</sup>	-	-	-	-	-	-	-
Kuwait	-	-	(4 805)	-	(4 805)	4 805	-
Kyrgyzstan	(822)	-	(822)	-	(1 644)	1 644	-
Lao People's Democratic Republic	406	406	(127)	-	(127)	127	-
Latvia	(2 086)	-	(2 087)	-	(4 173)	2 086	(2 087)
Lebanon	8 587	-	(253)	8 334	-	-	8 334
Lesotho	(126)	-	(127)	-	(253)	-	(253)
Liberia	9 602	-	(253)	9 349	-	-	9 349
Libyan Arab Jamahiriya	(5 121)	-	(5 121)	-	(10 242)	-	(10 242)
Liechtenstein	(1 360)	-	(1 268)	-	(2 628)	-	(2 628)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Lithuania	(2 149)	-	(2 150)	-	(4 299)	-	(4 299)
Luxembourg	(9 473)	-	(8 870)	-	(18 343)	-	(18 343)
Madagascar	(126)	-	(127)	-	(253)	253	-
Malawi	(126)	-	(127)	-	(253)	-	(253)
Malaysia	(3 540)	-	(3 541)	-	(7 081)	-	(7 081)
Maldives	-	-	(127)	-	(127)	127	-
Mali	(126)	-	(127)	-	(253)	-	(253)
Malta	-	-	(253)	-	(253)	-	(253)
Marshall Islands	(253)	-	(253)	-	(506)	506	-
Mauritania	4 801	-	(127)	4 674	-	-	4 674
Mauritius	(253)	-	(253)	-	(506)	506	-
Mexico	-	-	(19 916)	-	(19 916)	19 916	-
Micronesia (Federated States of)	(253)	-	(253)	-	(506)	-	(506)
Monaco	-	-	(1 268)	-	(1 268)	1 268	-
Mongolia	(253)	-	(253)	-	(506)	-	(506)
Morocco	-	-	(759)	-	(759)	-	(759)
Mozambique	(126)	-	(127)	-	(253)	-	(253)
Myanmar	(150)	-	(127)	-	(277)	-	(277)
Namibia	(150)	-	(127)	-	(277)	-	(277)
Nauru <sup>b</sup>	-	-	-	-	-	-	-
Nepal	(126)	-	(127)	-	(253)	-	(253)
Netherlands	(201 161)	-	(201 161)	-	(402 322)	201 161	(201 161)
New Zealand	-	-	(30 412)	-	(30 412)	30 412	-
Nicaragua	(253)	-	(253)	-	(506)	-	(506)
Niger	4 801	-	(127)	4 674	-	-	4 674
Nigeria	-	-	(2 908)	-	(2 908)	-	(2 908)
Norway	-	-	(70 961)	-	(70 961)	70 961	-
Oman	3 960	-	(1 012)	2 948	-	-	2 948
Pakistan	(1 517)	-	(1 518)	-	(3 035)	-	(3 035)
Palau	(126)	-	(127)	-	(253)	-	(253)
Panama	(253)	-	(253)	-	(506)	253	(253)
Papua New Guinea	(126)	-	(127)	-	(253)	-	(253)
Paraguay	-	-	(253)	-	(253)	-	(253)
Peru	57 619	-	(1 518)	56 101	-	-	56 101
Philippines	(1 517)	-	(1 518)	-	(3 035)	3 035	-
Poland	-	-	(8 535)	-	(8 535)	8 535	-
Portugal	-	-	(17 423)	-	(17 423)	17 423	-
Qatar	-	-	(1 012)	-	(1 012)	-	(1 012)
Republic of Korea	-	-	(20 674)	-	(20 674)	20 674	-
Republic of Moldova	122 506	-	(2 150)	120 356	-	-	120 356
Romania	-	-	(3 794)	-	(3 794)	-	(3 794)
Russian Federation	-	-	(697 030)	-	(697 030)	-	(697 030)
Rwanda	(126)	-	(127)	-	(253)	-	(253)
Saint Kitts and Nevis	(150)	-	(127)	-	(277)	-	(277)
Saint Lucia	-	-	(127)	-	(127)	-	(127)
Saint Vincent and the Grenadines	-	-	(127)	-	(127)	-	(127)
Samoa	2 679	2 679	(127)	-	(127)	-	(127)
San Marino	-	-	(1 268)	-	(1 268)	1 268	-
Sao Tome and Principe	4 801	-	(127)	4 674	-	-	4 674
Saudi Arabia	-	-	(18 209)	-	(18 209)	18 209	-
Senegal	(126)	-	(127)	-	(253)	253	-
Serbia and Montenegro <sup>b</sup>	-	-	-	-	-	-	-
Seychelles	(126)	-	(127)	-	(253)	-	(253)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Sierra Leone	(126)	-	(127)	-	(253)	253	-
Singapore	-	-	(3 541)	-	(3 541)	3 541	-
Slovakia	-	-	(2 087)	-	(2 087)	2 087	-
Slovenia	-	-	(1 770)	-	(1 770)	1 770	-
Solomon Islands	-	-	(127)	-	(127)	-	(127)
Somalia	4 801	-	(127)	4 674	-	-	4 674
South Africa	-	-	(40 866)	-	(40 866)	40 866	-
Spain	-	-	(299 366)	-	(299 366)	-	(299 366)
Sri Lanka	(253)	-	(253)	-	(506)	-	(506)
Sudan	(126)	-	(127)	-	(253)	-	(253)
Suriname	(126)	-	(127)	-	(253)	-	(253)
Swaziland	(253)	-	(253)	-	(506)	506	-
Sweden	(155 543)	-	(155 543)	-	(311 086)	155 543	(155 543)
Switzerland <sup>b</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(1 264)	-	(1 265)	-	(2 529)	2 529	-
Tajikistan	37 462	-	(506)	36 956	-	-	36 956
Thailand	(3 287)	-	(3 288)	-	(6 575)	3 287	(3 288)
The former Yugoslav Republic of Macedonia	-	-	(253)	-	(253)	-	(253)
Timor-Leste <sup>b</sup>	-	-	-	-	-	-	-
Togo	(126)	-	(127)	-	(253)	-	(253)
Tonga <sup>b</sup>	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(822)	-	(822)	822	-
Tunisia	(758)	-	(759)	-	(1 517)	1 517	-
Turkey	-	-	(9 484)	-	(9 484)	-	(9 484)
Turkmenistan	(822)	-	(822)	-	(1 644)	822	(822)
Tuvalu <sup>b</sup>	-	-	-	-	-	-	-
Uganda	-	-	(127)	-	(127)	127	-
Ukraine	7 909 304	-	(144 456)	7 764 848	-	-	7 764 848
United Arab Emirates	(4 805)	-	(4 805)	-	(9 610)	-	(9 610)
United Kingdom of Great Britain and Northern Ireland	-	-	(832 518)	-	(832 518)	832 518	-
United Republic of Tanzania	(126)	-	(127)	-	(253)	-	(253)
United States of America	4 257 231	-	(3 915 859)	341 372	-	-	341 372
Uruguay	(1 011)	-	(1 012)	-	(2 023)	-	(2 023)
Uzbekistan	-	-	(3 477)	-	(3 477)	-	(3 477)
Vanuatu	976	-	(127)	849	-	-	849
Venezuela	-	-	(8 535)	-	(8 535)	8 535	-
Viet Nam	(253)	-	(253)	-	(506)	-	(506)
Yemen	(126)	-	(127)	-	(253)	-	(253)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(253)	-	(253)	-	(506)	418	(88)
Zimbabwe	(126)	-	(127)	-	(253)	253	-
<b>Total for current Member States</b>	<b>10 684 957</b>	<b>9 766</b>	<b>(12 643 464)</b>	<b>10 402 338</b>	<b>(12 370 611)</b>	<b>5 886 366</b>	<b>3 918 093</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>119 618</b>	<b>-</b>	<b>(2 592)</b>	<b>117 026</b>	<b>-</b>	<b>-</b>	<b>117 026</b>
<b>Total</b>	<b>10 804 575</b>	<b>9 766</b>	<b>(12 646 056)</b>	<b>10 519 364</b>	<b>(12 370 611)</b>	<b>5 886 366</b>	<b>4 035 119</b>

<sup>a</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>b</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMIR/UNOMUR.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XX

### Status of contributions to the United Nations Military Liaison Team in Cambodia (UNMLT) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	5	-	5	-	-	5
Albania	-	-	-	-	-	-
Algeria	-	-	-	-	-	-
Andorra	(27)	-	-	(27)	-	(27)
Angola	-	-	-	-	-	-
Antigua and Barbuda	(4)	-	-	(4)	-	(4)
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(15)	-	-	(15)	-	(15)
Bahrain	(21)	-	-	(21)	-	(21)
Bangladesh	-	-	-	-	-	-
Barbados	(7)	-	-	(7)	7	-
Belarus	2 446	-	2 446	-	-	2 446
Belgium	-	-	-	-	-	-
Belize	(3)	-	-	(3)	-	(3)
Benin	-	-	-	-	-	-
Bhutan	-	-	-	-	-	-
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	5	5	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(1 175)	-	-	(1 175)	-	(1 175)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	5	-	5	-	-	5
Cambodia	-	-	-	-	-	-
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	5	-	5	-	-	5
Chad	-	-	-	-	-	-
Chile	(59)	-	-	(59)	-	(59)
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	5	-	5	-	-	5
Congo	-	-	-	-	-	-
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	-	-	-	-	-	-
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-



<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	5	-	5	-	-	5
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	-	-	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	(4)	-	-	(4)	-	(4)
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	212	-	212	-	-	212
Germany	-	-	-	-	-	-
Ghana	(7)	-	-	(7)	-	(7)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	5	-	5	-	-	5
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	-	-	-	-	-	-
Hungary	-	-	-	-	-	-
Iceland	(110)	-	-	(110)	-	(110)
India	-	-	-	-	-	-
Indonesia	(2)	-	-	(2)	-	(2)
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	132	-	132	-	-	132
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	-	-	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	(7)	-	-	(7)	-	(7)
Kazakhstan	-	-	-	-	-	-
Kenya	-	-	-	-	-	-
Kiribati <sup>b</sup>	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	-	-	-	-	-	-
Lebanon	(4)	-	-	(4)	-	(4)
Lesotho	(4)	-	-	(4)	-	(4)
Liberia	11	-	11	-	-	11
Libyan Arab Jamahiriya	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(36)	-	-	(36)	-	(36)
Lithuania	-	-	-	-	-	-
Luxembourg	(221)	-	-	(221)	-	(221)
Madagascar	-	-	-	-	-	-
Malawi	(0)	-	-	(0)	-	(0)
Malaysia	(88)	-	-	(88)	-	(88)
Maldives	(3)	-	-	(3)	-	(3)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	(7)	-	-	(7)	-	(7)
Mauritania	5	-	5	-	-	5
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	-	-	-	-	-	-
Monaco	-	-	-	-	-	-
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	(4)	-	-	(4)	-	(4)
Namibia	(4)	-	-	(4)	-	(4)
Nauru <sup>b</sup>	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	5	-	5	-	-	5
Nigeria	(89)	-	-	(89)	-	(89)
Norway	-	-	-	-	-	-
Oman	-	-	-	-	-	-
Pakistan	-	-	-	-	-	-
Palau	-	-	-	-	-	-
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	-	-	-	-	-	-
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	-	-	-	-	-	-
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	5	5	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	5	-	5	-	-	5
Saudi Arabia	-	-	-	-	-	-
Senegal	-	-	-	-	-	-
Serbia and Montenegro <sup>b</sup>	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	-	-	-	-	-	-
Solomon Islands	-	-	-	-	-	-
Somalia	5	-	5	-	-	5
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	(7)	-	-	(7)	7	-
Sweden	-	-	-	-	-	-
Switzerland <sup>b</sup>	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	52	-	52	-	-	52
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste <sup>b</sup>	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga <sup>b</sup>	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu <sup>b</sup>	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	9 525	-	9 525	-	-	9 525
United Arab Emirates	(156)	-	-	(156)	-	(156)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	-	-	-	-	-	-
United States of America	(106 844)	-	-	(106 844)	-	(106 844)
Uruguay	-	-	-	-	-	-
Uzbekistan	-	-	-	-	-	-
Vanuatu	1	-	1	-	-	1
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits)<sup>a</sup> as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>(96 469)</b>	<b>10</b>	<b>12 429</b>	<b>(108 908)</b>	<b>14</b>	<b>(96 465)</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>143</b>	<b>-</b>	<b>143</b>	<b>-</b>	<b>-</b>	<b>143</b>
<b>Total</b>	<b>(96 326)</b>	<b>10</b>	<b>12 572</b>	<b>(108 908)</b>	<b>14</b>	<b>(96 322)</b>

<sup>a</sup> Balance of credits resulting from the unencumbered balance of \$293,900 gross (\$281,800 net) for the period from 15 November 1993 to 15 May 1994 and the accrued interest and miscellaneous income of \$81,506 in the Special Account, in accordance with General Assembly decision 49/485 of 12 July 1995.

<sup>b</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNMLT.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXI

### Status of contributions to the United Nations Mission of Observers in Tajikistan (UNMOT) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	313	-	(11)	302	-	-	302
Albania	(36)	-	(22)	-	(58)	-	(58)
Algeria	-	-	(632)	-	(632)	-	(632)
Andorra	(363)	-	(147)	-	(510)	510	-
Angola	-	-	(37)	-	(37)	-	(37)
Antigua and Barbuda	145	-	(8)	137	-	-	137
Argentina	-	-	(8 108)	-	(8 108)	-	(8 108)
Armenia	-	-	(44)	-	(44)	-	(44)
Australia	-	-	(54 506)	-	(54 506)	54 506	-
Austria	-	-	(34 622)	-	(34 622)	34 622	-
Azerbaijan	-	-	(81)	-	(81)	81	-
Bahamas	(273)	-	(111)	-	(384)	384	-
Bahrain	135	-	(125)	10	-	-	10
Bangladesh	(37)	-	(37)	-	(74)	-	(74)
Barbados	385	-	(59)	326	-	-	326
Belarus	-	-	(419)	-	(419)	-	(419)
Belgium	-	-	(40 577)	-	(40 577)	40 577	-
Belize	(9)	-	(4)	-	(13)	-	(13)
Benin	(7)	-	(8)	-	(15)	-	(15)
Bhutan	(9)	-	(4)	-	(13)	-	(13)
Bolivia	(51)	-	(52)	-	(103)	-	(103)
Bosnia and Herzegovina	97	97	(37)	-	(37)	-	(37)
Botswana	(37)	-	(37)	-	(74)	-	(74)
Brazil	-	-	(10 813)	-	(10 813)	10 813	-
Brunei Darussalam	341	-	(147)	194	-	-	194
Bulgaria	(81)	-	(81)	-	(162)	81	(81)
Burkina Faso	(12)	-	(8)	-	(20)	-	(20)
Burundi	232	-	(4)	228	-	-	228
Cambodia	(6)	-	(8)	-	(14)	-	(14)
Cameroon	(95)	-	(96)	-	(191)	-	(191)
Canada	-	-	(100 412)	-	(100 412)	100 412	-
Cape Verde	-	-	(8)	-	(8)	-	(8)
Central African Republic	250	-	(4)	246	-	-	246
Chad	(5)	-	(4)	-	(9)	-	(9)
Chile	11 174	-	(1 000)	10 174	-	-	10 174
China	(44 297)	-	(44 298)	-	(88 595)	88 595	-
Colombia	(1 975)	-	(801)	-	(2 776)	-	(2 776)
Comoros	232	-	(4)	228	-	-	228
Congo	247	-	(22)	225	-	-	225
Costa Rica	-	-	(118)	-	(118)	118	-
Côte d'Ivoire	880	-	(66)	814	-	-	814
Croatia	-	-	(221)	-	(221)	221	-
Cuba	-	-	(177)	-	(177)	-	(177)
Cyprus	(250)	-	(250)	-	(500)	-	(500)
Czech Republic	-	-	(3 933)	-	(3 933)	3 933	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(110)	-	(111)	-	(221)	-	(221)
Democratic Republic of the Congo	-	-	(52)	-	(52)	52	-
Denmark	-	-	(25 434)	-	(25 434)	25 434	-
Djibouti	-	-	(4)	-	(4)	4	-
Dominica	(2)	-	(4)	-	(6)	2	(4)
Dominican Republic	(110)	-	(111)	-	(221)	-	(221)
Ecuador	-	-	(147)	-	(147)	-	(147)
Egypt	-	-	(478)	-	(478)	-	(478)
El Salvador	(218)	-	(88)	-	(306)	-	(306)
Equatorial Guinea	(9)	-	(4)	-	(13)	-	(13)
Eritrea	(3)	-	(4)	-	(7)	-	(7)
Estonia	(263)	-	(88)	-	(351)	-	(351)
Ethiopia	176	-	(23)	153	-	-	153
Fiji	-	-	(30)	-	(30)	-	(30)
Finland	-	-	(19 958)	-	(19 958)	19 958	-
France	(291 383)	-	(291 384)	-	(582 767)	291 383	(291 384)
Gabon	(110)	-	(111)	-	(221)	-	(221)
Gambia	-	-	(4)	-	(4)	4	-
Georgia	7 634	-	(52)	7 582	-	-	7 582
Germany	-	-	(362 283)	-	(362 283)	362 283	-
Ghana	(126)	-	(52)	-	(178)	178	-
Greece	(12 900)	-	(12 901)	-	(25 801)	25 801	-
Grenada	-	-	(4)	-	(4)	-	(4)
Guatemala	(132)	-	(133)	-	(265)	132	(133)
Guinea	(17)	-	(11)	-	(28)	-	(28)
Guinea-Bissau	232	-	(4)	228	-	-	228
Guyana	(20)	-	(8)	-	(28)	-	(28)
Haiti	-	-	(8)	-	(8)	-	(8)
Honduras	(59)	-	(22)	-	(81)	-	(81)
Hungary	-	-	(882)	-	(882)	-	(882)
Iceland	(771)	-	(1 176)	-	(1 947)	-	(1 947)
India	(5 442)	-	(2 198)	-	(7 640)	7 640	-
Indonesia	11 641	-	(1 382)	10 259	-	-	10 259
Iran (Islamic Republic of)	-	-	(1 184)	-	(1 184)	1 184	-
Iraq	9 816	-	(235)	9 581	-	-	9 581
Ireland	(20 300)	-	(8 233)	-	(28 533)	-	(28 533)
Israel	-	-	(2 573)	-	(2 573)	2 573	-
Italy	(318 405)	-	(199 831)	-	(518 236)	518 236	-
Jamaica	67	-	(44)	23	-	-	23
Japan	(756 138)	-	(756 138)	-	(1 512 276)	-	(1 512 276)
Jordan	(115)	-	(44)	-	(159)	159	-
Kazakhstan	(353)	-	(353)	-	(706)	-	(706)
Kenya	468	-	(52)	416	-	-	416
Kiribati	8	-	(4)	4	-	-	4
Kuwait	-	-	(941)	-	(941)	941	-
Kyrgyzstan	(70)	-	(44)	-	(114)	114	-
Lao People's Democratic Republic	(3)	-	(4)	-	(7)	7	-
Latvia	(423)	-	(125)	-	(548)	423	(125)
Lebanon	1 453	-	(118)	1 335	-	-	1 335
Lesotho	(7)	-	(8)	-	(15)	-	(15)
Liberia	524	-	(15)	509	-	-	509
Libyan Arab Jamahiriya	(911)	-	(912)	-	(1 823)	-	(1 823)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(527)	-	(221)	-	(748)	-	(748)
Lithuania	(110)	-	(111)	-	(221)	-	(221)
Luxembourg	(6 135)	-	(2 500)	-	(8 635)	-	(8 635)
Madagascar	(11)	-	(11)	-	(22)	22	-
Malawi	(12)	-	(8)	-	(20)	-	(20)
Malaysia	(1 146)	-	(1 345)	-	(2 491)	-	(2 491)
Maldives	-	-	(4)	-	(4)	4	-
Mali	(19)	-	(8)	-	(27)	-	(27)
Malta	-	-	(103)	-	(103)	-	(103)
Marshall Islands	(20)	-	(8)	-	(28)	28	-
Mauritania	232	-	(4)	228	-	-	228
Mauritius	(163)	-	(66)	-	(229)	229	-
Mexico	-	-	(7 314)	-	(7 314)	7 314	-
Micronesia (Federated States of)	(12)	-	(8)	-	(20)	-	(20)
Monaco	-	-	(147)	-	(147)	147	-
Mongolia	(23)	-	(15)	-	(38)	-	(38)
Morocco	-	-	(302)	-	(302)	-	(302)
Mozambique	(10)	-	(4)	-	(14)	-	(14)
Myanmar	(46)	-	(30)	-	(76)	-	(76)
Namibia	(26)	-	(26)	-	(52)	-	(52)
Nauru	-	-	(4)	-	(4)	-	(4)
Nepal	(15)	-	(15)	-	(30)	-	(30)
Netherlands	(59 982)	-	(59 983)	-	(119 965)	59 982	(59 983)
New Zealand	-	-	(8 123)	-	(8 123)	8 123	-
Nicaragua	(12)	-	(8)	-	(20)	-	(20)
Niger	264	-	(8)	256	-	-	256
Nigeria	-	-	(235)	-	(235)	-	(235)
Norway	-	-	(22 420)	-	(22 420)	22 420	-
Oman	46	-	(375)	-	(329)	329	-
Pakistan	(433)	-	(434)	-	(867)	-	(867)
Palau	38	-	(4)	34	-	-	34
Panama	(95)	-	(96)	-	(191)	95	(96)
Papua New Guinea	(41)	-	(26)	-	(67)	-	(67)
Paraguay	-	-	(103)	-	(103)	-	(103)
Peru	6 419	-	(728)	5 691	-	-	5 691
Philippines	(595)	-	(596)	-	(1 191)	1 191	-
Poland	-	-	(1 441)	-	(1 441)	1 441	-
Portugal	-	-	(15 841)	-	(15 841)	9 080	(6 761)
Qatar	1 624	-	(243)	1 381	-	-	1 381
Republic of Korea	-	-	(7 395)	-	(7 395)	7 395	-
Republic of Moldova	(73)	-	(74)	-	(147)	147	-
Romania	-	-	(412)	-	(412)	-	(412)
Russian Federation	-	-	(47 948)	-	(47 948)	-	(47 948)
Rwanda	(5)	-	(4)	-	(9)	-	(9)
Saint Kitts and Nevis	(5)	-	(4)	-	(9)	-	(9)
Saint Lucia	-	-	(4)	-	(4)	-	(4)
Saint Vincent and the Grenadines	-	-	(4)	-	(4)	-	(4)
Samoa	100	100	(4)	-	(4)	-	(4)
San Marino	-	-	(74)	-	(74)	74	-
Sao Tome and Principe	232	-	(4)	228	-	-	228
Saudi Arabia	-	-	(4 131)	-	(4 131)	4 131	-
Senegal	(22)	-	(23)	-	(45)	45	-
Serbia and Montenegro	38	-	-	38	-	-	38

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	(7)	-	(8)	-	(15)	-	(15)
Sierra Leone	(5)	-	(4)	-	(9)	9	-
Singapore	-	-	(1 316)	-	(1 316)	1 316	-
Slovakia	-	-	(258)	-	(258)	258	-
Slovenia	-	-	(449)	-	(449)	449	-
Solomon Islands	-	-	(4)	-	(4)	-	(4)
Somalia	232	-	(4)	228	-	-	228
South Africa	-	-	(13 452)	-	(13 452)	13 452	-
Spain	-	-	(95 230)	-	(95 230)	-	(95 230)
Sri Lanka	(88)	-	(88)	-	(176)	-	(176)
Sudan	(41)	-	(26)	-	(67)	-	(67)
Suriname	(24)	-	(15)	-	(39)	-	(39)
Swaziland	(14)	-	(15)	-	(29)	29	-
Sweden	(63 189)	-	(39 658)	-	(102 847)	63 189	(39 658)
Switzerland <sup>b</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(470)	-	(471)	-	(941)	941	-
Tajikistan	(29)	-	(30)	-	(59)	-	(59)
Thailand	(1 249)	-	(1 250)	-	(2 499)	1 249	(1 250)
The former Yugoslav Republic of Macedonia	-	-	(30)	-	(30)	-	(30)
Timor-Leste <sup>b</sup>	-	-	-	-	-	-	-
Togo	(5)	-	(4)	-	(9)	-	(9)
Tonga	(3)	-	(4)	-	(7)	-	(7)
Trinidad and Tobago	-	-	(118)	-	(118)	118	-
Tunisia	(206)	-	(206)	-	(412)	412	-
Turkey	-	-	(3 235)	-	(3 235)	-	(3 235)
Turkmenistan	(44)	-	(44)	-	(88)	44	(44)
Tuvalu	-	-	-	-	-	-	-
Uganda	-	-	(15)	-	(15)	15	-
Ukraine	(1 396)	-	(1 397)	-	(2 793)	-	(2 793)
United Arab Emirates	(3 225)	-	(1 309)	-	(4 534)	-	(4 534)
United Kingdom of Great Britain and Northern Ireland	-	-	(226 696)	-	(226 696)	226 696	-
United Republic of Tanzania	63	52	(11)	-	-	-	-
United States of America	219 791	-	(1 113 000)	-	(893 209)	-	(893 209)
Uruguay	1 268	-	(353)	915	-	-	915
Uzbekistan	-	-	(184)	-	(184)	-	(184)
Vanuatu	48	-	(4)	44	-	-	44
Venezuela	-	-	(1 176)	-	(1 176)	1 176	-
Viet Nam	(82)	-	(52)	-	(134)	-	(134)
Yemen	(59)	-	(37)	-	(96)	-	(96)



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(1)	-	(8)	-	(9)	-	(9)
Zimbabwe	(53)	-	(34)	-	(87)	87	-
<b>Total for current Member States</b>	<b>(1 318 826)</b>	<b>249</b>	<b>(3 675 366)</b>	<b>52 017</b>	<b>(5 046 458)</b>	<b>2 022 998</b>	<b>(2 971 443)</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>7 193</b>	<b>-</b>	<b>(191)</b>	<b>7 002</b>	<b>-</b>	<b>-</b>	<b>7 002</b>
<b>Total</b>	<b>(1 311 633)</b>	<b>249</b>	<b>(3 675 557)</b>	<b>59 019</b>	<b>(5 046 458)</b>	<b>2 022 998</b>	<b>(2 964 441)</b>

<sup>a</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>b</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNMOT.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXII

**Status of contributions to the International Criminal Tribunal for the Prosecution  
of Persons Responsible for Serious Violations of International Humanitarian Law  
Committed in the Territory of the Former Yugoslavia since 1991, as at  
30 September 2004**

(United States dollars)

<i>Member States</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004<sup>a</sup></i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>1/1/94-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Afghanistan	18 192	1 700	8 890	-	790	3 759	4 120	633	1 700	11 002
Albania	3 997	4 640	-	-	-	-	1 928	2 069	4 640	8 637
Algeria	-	70 515	70 515	-	-	-	-	-	-	-
Andorra	-	7 732	7 732	-	-	-	-	-	-	-
Angola	-	851	851	-	-	-	-	-	-	-
Antigua and Barbuda	10 713	3 711	-	5 312	937	1 046	1 580	1 838	3 711	14 424
Argentina	1 989 275	960 926	213 876	-	-	127 750	868 393	779 256	960 926	2 736 325
Armenia	-	1 856	-	-	-	-	-	-	1 856	1 856
Australia	-	2 461 847	2 461 847	-	-	-	-	-	-	-
Austria	-	1 328 344	1 328 344	-	-	-	-	-	-	-
Azerbaijan	-	4 640	4 640	-	-	-	-	-	-	-
Bahamas	-	19 100	19 100	-	-	-	-	-	-	-
Bahrain	41 281	40 206	-	-	297	9 991	14 451	16 542	40 206	81 487
Bangladesh	16 901	8 504	-	-	-	4 697	5 886	6 318	8 504	25 405
Barbados	14 176	12 370	12 370	-	-	-	-	1 806	12 370	14 176
Belarus	-	16 699	-	-	-	-	-	-	16 699	16 699
Belgium	-	1 653 085	1 653 085	-	-	-	-	-	-	-
Belize	691	927	927	-	-	-	-	-	691	691
Benin	2 146	1 700	-	-	-	-	883	1 263	1 700	3 846
Bhutan	-	851	-	-	-	-	-	-	851	851
Bolivia	10 120	8 351	-	-	-	-	4 605	5 515	8 351	18 471
Bosnia and Herzegovina	-	2 783	2 783	-	-	-	-	-	-	-
Botswana	-	11 135	11 135	-	-	-	-	-	-	-
Brazil	5 531 293	1 413 086	1 326 120	-	70 527	1 143 038	1 344 171	1 647 437	1 413 086	5 618 259
Brunei Darussalam	24 218	50 606	50 606	-	-	-	-	-	24 218	24 218
Bulgaria	-	17 087	17 087	-	-	-	-	-	-	-
Burkina Faso	2 440	1 700	-	-	-	-	1 177	1 263	1 700	4 140
Burundi	-	851	-	-	-	-	-	-	851	851
Cambodia	3 891	1 700	-	-	511	940	1 177	1 263	1 700	5 591
Cameroon	6 204	7 424	-	-	-	-	-	6 204	7 424	13 628
Canada	-	4 349 981	4 349 981	-	-	-	-	-	-	-
Cape Verde	-	851	-	-	-	-	-	-	851	851
Central African Republic	8 931	851	-	6 771	469	469	589	633	851	9 782

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Chad	1 299	851	-	-	-	77	589	633	851	2 150
Chile	437 167	206 906	-	-	69 493	101 445	120 096	146 133	206 906	644 073
China	-	3 512 595	3 512 595	-	-	-	-	-	-	-
Colombia	246 682	143 815	-	-	-	-	108 134	138 548	143 815	390 497
Comoros	8 673	851	-	6 513	469	469	589	633	851	9 524
Congo	1 332	927	-	-	-	-	641	691	927	2 259
Costa Rica	-	27 834	27 834	-	-	-	-	-	-	-
Côte d'Ivoire	33 234	9 280	-	12 039	4 599	4 611	5 781	6 204	9 280	42 514
Croatia	-	34 330	34 330	-	-	-	-	-	-	-
Cuba	-	39 897	39 897	-	-	-	-	-	-	-
Cyprus	-	60 309	60 309	-	-	-	-	-	-	-
Czech Republic	-	183 942	183 942	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	9 280	-	-	-	-	-	-	9 280	9 280
Democratic Republic of the Congo	-	2 551	-	-	-	-	-	-	2 551	2 551
Denmark	-	1 110 304	1 110 304	-	-	-	-	-	-	-
Djibouti	633	851	633	-	-	-	-	-	851	851
Dominica	4 804	927	-	2 513	469	490	641	691	927	5 731
Dominican Republic	34 015	32 474	-	-	-	3 391	14 771	15 853	32 474	66 489
Ecuador	33 288	17 629	-	-	-	-	16 056	17 232	17 629	50 917
Egypt	55 832	111 339	-	-	-	-	-	55 832	111 339	167 171
El Salvador	33 965	20 412	-	-	777	9 223	11 560	12 405	20 412	54 377
Equatorial Guinea	1 691	1 700	3 391	-	-	-	-	-	-	-
Eritrea	-	851	-	-	-	-	-	-	851	851
Estonia	-	18 559	-	-	-	-	-	-	18 559	18 559
Ethiopia	10 640	3 401	-	1 072	2 810	1 879	2 354	2 525	3 401	14 041
Fiji	-	3 711	-	-	-	-	-	-	3 711	3 711
Finland	-	824 224	824 224	-	-	-	-	-	-	-
France	-	10 317 070	10 317 070	-	-	-	-	-	-	-
Gabon	52 953	8 351	-	19 475	7 664	7 172	8 992	9 650	8 351	61 304
Gambia	1 222	851	-	-	-	-	589	633	851	2 073
Georgia	116 420	2 783	-	103 622	3 577	2 563	3 212	3 446	2 783	119 203
Germany	-	13 394 786	13 394 786	-	-	-	-	-	-	-
Ghana	-	3 711	3 131	-	-	-	-	-	580	580
Greece	-	819 584	819 584	-	-	-	-	-	-	-
Grenada	691	927	1 618	-	-	-	-	-	-	-
Guatemala	-	27 834	27 834	-	-	-	-	-	-	-
Guinea	3 661	2 551	-	-	-	-	1 766	1 895	2 551	6 212
Guinea-Bissau	8 673	851	-	6 513	469	469	589	633	851	9 524
Guyana	-	927	-	-	-	-	-	-	927	927
Haiti	3 380	2 551	5 931	-	-	-	-	-	-	-
Honduras	-	4 640	-	-	-	-	-	-	4 640	4 640

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1-94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Hungary	-	165 618	165 618	-	-	-	-	-	-	-
Iceland	-	52 577	52 577	-	-	-	-	-	-	-
India	-	390 616	390 616	-	-	-	-	-	-	-
Indonesia	541 773	131 752	-	75 781	96 064	102 981	129 088	137 859	131 752	673 525
Iran (Islamic Republic of)	339 054	145 670	150 000	-	-	-	1 564	187 490	145 670	334 724
Iraq	369 463	14 847	-	128 790	16 352	65 069	65 507	93 745	14 847	384 310
Ireland	-	541 233	541 233	-	-	-	-	-	-	-
Israel	-	722 161	722 161	-	-	-	-	-	-	-
Italy	-	7 554 090	7 554 090	-	-	-	-	-	-	-
Jamaica	10 439	7 424	3 794	-	-	1 322	2 568	2 755	7 424	14 069
Japan	22 420 467	30 105 024	41 947 724	-	-	-	-	-	10 577 767	10 577 767
Jordan	-	10 207	10 207	-	-	-	-	-	-	-
Kazakhstan	32 782	23 196	55 978	-	-	-	-	-	-	-
Kenya	29 205	8 351	5 000	5 873	3 577	4 100	5 140	5 515	8 351	32 556
Kiribati	1 222	851	831	-	-	-	-	391	851	1 242
Kuwait	-	241 120	241 120	-	-	-	-	-	-	-
Kyrgyzstan	-	927	927	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	851	851	-	-	-	-	-	-	-
Latvia	-	15 078	15 078	-	-	-	-	-	-	-
Lebanon	21 355	22 267	-	-	-	5 378	7 706	8 271	22 267	43 622
Lesotho	-	851	-	-	-	-	-	-	851	851
Liberia	10 138	851	-	7 404	1 022	490	589	633	851	10 989
Libyan Arab Jamahiriya	-	127 577	-	-	-	-	-	-	127 577	127 577
Liechtenstein	-	7 732	7 732	-	-	-	-	-	-	-
Lithuania	12 693	24 125	36 818	-	-	-	-	-	-	-
Luxembourg	-	119 072	-	-	-	-	-	-	119 072	119 072
Madagascar	1 895	2 551	-	-	-	-	-	1 895	2 551	4 446
Malawi	3 380	851	-	-	-	940	1 177	1 263	851	4 231
Malaysia	-	188 350	188 350	-	-	-	-	-	-	-
Maldives	1 102	851	851	-	-	-	-	251	851	1 102
Mali	1 263	1 700	-	-	-	-	-	1 263	1 700	2 963
Malta	-	21 648	21 648	-	-	-	-	-	-	-
Marshall Islands	-	927	927	-	-	-	-	-	-	-
Mauritania	8 673	851	2 877	3 636	469	469	589	633	851	6 647
Mauritius	1 036	10 207	11 243	-	-	-	-	-	-	-
Mexico	748 584	1 747 105	748 584	-	-	-	-	-	1 747 105	1 747 105
Micronesia (Federated States of)	641	927	-	-	-	-	-	641	927	1 568
Monaco	-	4 639	4 639	-	-	-	-	-	-	-
Mongolia	-	927	-	-	-	-	-	-	927	927
Morocco	83 429	43 608	43 583	-	-	-	9 516	30 330	43 608	83 454
Mozambique	1 691	851	-	-	-	469	589	633	851	2 542
Myanmar	32 690	8 504	-	12 042	3 747	4 697	5 886	6 318	8 504	41 194

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Namibia	4 825	5 567	10 392	-	-	-	-	-	-	-
Nauru	691	927	-	-	-	-	-	691	927	1 618
Nepal	-	3 401	3 401	-	-	-	-	-	-	-
Netherlands	-	2 613 392	2 613 392	-	-	-	-	-	-	-
New Zealand	-	341 751	341 751	-	-	-	-	-	-	-
Nicaragua	691	927	1 618	-	-	-	-	-	-	-
Niger	9 895	851	-	7 267	937	469	589	633	851	10 746
Nigeria	82 840	38 970	-	-	-	-	35 967	46 873	38 970	121 810
Norway	-	1 049 996	1 049 996	-	-	-	-	-	-	-
Oman	-	70 360	70 360	-	-	-	-	-	-	-
Pakistan	-	51 032	51 032	-	-	-	-	-	-	-
Palau	4 087	1 121	480	1 184	469	512	695	747	1 121	4 728
Panama	12 365	17 629	-	-	-	-	-	12 365	17 629	29 994
Papua New Guinea	4 134	2 783	-	-	-	-	-	4 134	2 783	6 917
Paraguay	36 654	11 135	-	-	7 153	8 197	10 275	11 029	11 135	47 789
Peru	379 091	85 361	-	109 775	50 586	60 970	76 423	81 337	85 361	464 452
Philippines	100 533	95 490	125 557	-	-	-	-	-	70 466	70 466
Poland	282 268	463 374	-	-	-	-	-	282 268	463 374	745 642
Portugal	-	726 801	726 801	-	-	-	-	-	-	-
Qatar	22 226	95 257	95 257	-	-	-	-	-	22 226	22 226
Republic of Korea	-	2 555 122	2 555 122	-	-	-	-	-	-	-
Republic of Moldova	-	927	927	-	-	-	-	-	-	-
Romania	-	60 310	60 310	-	-	-	-	-	-	-
Russian Federation	10 950 043	1 882 052	-	5 795 783	1 014 095	1 161 676	1 438 551	1 539 938	1 882 052	12 832 095
Rwanda	-	851	-	-	-	-	-	-	851	851
Saint Kitts and Nevis	1 332	1 005	-	-	-	-	641	691	1 005	2 337
Saint Lucia	4 544	1 856	-	428	469	983	1 285	1 379	1 856	6 400
Saint Vincent and the Grenadines	691	927	-	-	-	-	-	691	927	1 618
Samoa	3 677	851	4 528	-	-	-	-	-	-	-
San Marino	591	4 639	-	-	-	-	-	591	4 639	5 230
Sao Tome and Principe	8 673	851	-	6 513	469	469	589	633	851	9 524
Saudi Arabia	-	771 801	771 801	-	-	-	-	-	-	-
Senegal	3 446	4 252	4 293	-	-	-	-	-	3 405	3 405
Serbia and Montenegro	39 093	17 629	-	-	-	12 462	12 845	13 786	17 629	56 722
Seychelles	1 609	2 164	-	-	-	-	-	1 609	2 164	3 773
Sierra Leone	-	851	851	-	-	-	-	-	-	-
Singapore	-	577 497	577 497	-	-	-	-	-	-	-
Slovakia	-	51 263	51 263	-	-	-	-	-	-	-
Slovenia	93 056	126 804	219 860	-	-	-	-	-	-	-
Solomon Islands	2 656	851	-	496	469	469	589	633	851	3 507
Somalia	8 673	851	-	6 513	469	469	589	633	851	9 524
South Africa	-	270 926	270 926	-	-	-	-	-	-	-

Member States	Contributions payable as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period						Total outstanding
				1/1/94-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Spain	-	3 896 891	3 896 891	-	-	-	-	-	-	-
Sri Lanka	-	15 773	15 773	-	-	-	-	-	-	-
Sudan	3 790	6 802	-	-	-	-	-	3 790	6 802	10 592
Suriname	5 520	927	-	-	1 873	983	1 285	1 379	927	6 447
Swaziland	1 379	1 856	1 379	-	-	-	-	-	1 856	1 856
Sweden	-	1 543 292	1 543 292	-	-	-	-	-	-	-
Switzerland	-	1 851 024	1 851 024	-	-	-	-	-	-	-
Syrian Arab Republic	55 146	35 257	90 403	-	-	-	-	-	-	-
Tajikistan	23 407	927	-	19 520	2 044	511	641	691	927	24 334
Thailand	-	193 918	193 918	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	4 151	5 567	4 116	-	-	-	-	35	5 567	5 602
Timor-Leste	691	927	-	-	-	-	-	691	927	1 618
Togo	1 691	851	-	-	-	469	589	633	851	2 542
Tonga	691	927	-	-	-	-	-	691	927	1 618
Trinidad and Tobago	-	20 412	11 609	-	-	-	-	-	8 803	8 803
Tunisia	-	29 690	29 690	-	-	-	-	-	-	-
Turkey	-	345 152	345 152	-	-	-	-	-	-	-
Turkmenistan	17 133	4 640	17 133	-	-	-	-	-	4 640	4 640
Tuvalu	-	851	-	-	-	-	-	-	851	851
Uganda	10 326	5 101	-	-	1 873	2 349	2 944	3 160	5 101	15 427
Ukraine	-	36 187	36 187	-	-	-	-	-	-	-
United Arab Emirates	470 887	349 774	470 887	-	-	-	-	-	349 774	349 774
United Kingdom of Great Britain and Northern Ireland	-	10 483 034	10 483 034	-	-	-	-	-	-	-
United Republic of Tanzania	9 650	5 101	14 751	-	-	-	-	-	-	-
United States of America	6 625 168	42 521 768	19 431 000	-	-	-	-	-	29 715 936	29 715 936
Uruguay	171 559	44 538	-	1 443	24 527	38 426	52 021	55 142	44 538	216 097
Uzbekistan	-	12 990	-	-	-	-	-	-	12 990	12 990
Vanuatu	101	851	-	-	-	-	-	101	851	952
Venezuela	221 495	158 660	108 603	-	-	-	-	112 892	158 660	271 552
Viet Nam	38 605	19 484	-	7 964	3 577	7 686	8 349	11 029	19 484	58 089
Yemen	29 173	5 101	-	13 291	4 683	3 289	4 120	3 790	5 101	34 274

<i>Member States</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Assessments for 2004<sup>a</sup></i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
				<i>1/1/94-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Zambia	4 317	1 700	-	-	937	940	1 177	1 263	1 700	6 017
Zimbabwe	-	6 496	6 496	-	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>53 200 963</b>	<b>159 519 216</b>	<b>142 991 112</b>	<b>6 367 533</b>	<b>1 399 719</b>	<b>2 910 723</b>	<b>4 425 403</b>	<b>5 561 511</b>	<b>49 064 178</b>	<b>69 729 067</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>110 092</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>110 092</b>
<b>Total</b>	<b>53 311 055</b>	<b>159 519 216</b>	<b>142 991 112</b>	<b>6 367 533</b>	<b>1 399 719</b>	<b>2 910 723</b>	<b>4 425 403</b>	<b>5 561 511</b>	<b>49 064 178</b>	<b>69 839 159</b>

<sup>a</sup> Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/255 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXIII

**Status of contributions to the International Criminal Tribunal for the Prosecution of Persons Responsible for Genocide and Other Serious Violations of International Humanitarian Law Committed in the Territory of Rwanda and Rwandan Citizens Responsible for Genocide and Other Such Violations Committed in the Territory of Neighbouring States between 1 January and 31 December 1994, as at 30 September 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable</i>			<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
	<i>as at 1 January 2004</i>	<i>Assessments for 2004<sup>a</sup></i>	<i>Collections in 2004</i>	<i>31/10/95-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Afghanistan	13 833	1 221	8 889	-	-	1 099	3 326	519	1 221	6 165
Albania	3 257	3 329	-	-	-	-	1 556	1 701	3 329	6 586
Algeria	-	50 629	50 629	-	-	-	-	-	-	-
Andorra	-	5 551	5 551	-	-	-	-	-	-	-
Angola	-	611	611	-	-	-	-	-	-	-
Antigua and Barbuda	8 311	2 666	-	3 717	841	966	1 275	1 512	2 666	10 977
Argentina	1 935 481	689 942	-	-	-	592 975	701 573	640 933	689 942	2 625 423
Armenia	-	1 333	-	-	-	-	-	-	1 333	1 333
Australia	-	1 767 596	1 767 596	-	-	-	-	-	-	-
Austria	-	953 748	953 748	-	-	-	-	-	-	-
Azerbaijan	-	3 329	3 329	-	-	-	-	-	-	-
Bahamas	-	13 713	13 713	-	-	-	-	-	-	-
Bahrain	32 736	28 869	-	-	-	7 455	11 675	13 606	28 869	61 605
Bangladesh	14 293	6 106	-	-	-	4 340	4 754	5 199	6 106	20 399
Barbados	9 741	8 882	8 882	-	-	-	-	859	8 882	9 741
Belarus	-	11 993	-	-	-	-	-	-	11 993	11 993
Belgium	-	1 186 911	1 186 911	-	-	-	-	-	-	-
Belize	567	665	665	-	-	-	-	-	567	567
Benin	1 869	1 221	-	-	-	-	829	1 040	1 221	3 090
Bhutan	-	611	-	-	-	-	-	-	611	611
Bolivia	6 255	5 996	-	-	-	-	1 720	4 535	5 996	12 251
Bosnia and Herzegovina	-	1 998	1 998	-	-	-	-	-	-	-
Botswana	-	7 994	7 994	-	-	-	-	-	-	-
Brazil	4 171 206	1 014 591	673 880	-	-	1 056 370	1 085 956	1 355 000	1 014 591	4 511 917
Brunei Darussalam	24 534	36 335	36 335	-	-	-	-	-	24 534	24 534
Bulgaria	-	12 269	12 269	-	-	-	-	-	-	-
Burkina Faso	1 991	1 221	-	-	-	-	951	1 040	1 221	3 212
Burundi	-	611	-	-	-	-	-	-	611	611
Cambodia	3 316	1 221	-	-	458	867	951	1 040	1 221	4 537



Member State	Contributions payable			Contributions outstanding for the period						Total outstanding
	as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Cameroon	5 102	5 331	-	-	-	-	-	5 102	5 331	10 433
Canada	-	3 123 272	3 123 272	-	-	-	-	-	-	-
Cape Verde	-	611	-	-	-	-	-	-	611	611
Central African Republic	5 876	611	-	4 026	420	435	476	519	611	6 487
Chad	995	611	-	-	-	-	476	519	611	1 606
Chile	421 507	148 559	-	48 234	62 304	93 750	97 026	120 193	148 559	570 066
China	-	2 522 032	2 522 032	-	-	-	-	-	-	-
Colombia	121 393	103 258	-	-	-	-	7 438	113 955	103 258	224 651
Comoros	5 599	611	-	3 749	420	435	476	519	611	6 210
Congo	1 085	665	-	-	-	-	518	567	665	1 750
Costa Rica	-	19 987	15 537	-	-	-	-	-	4 450	4 450
Côte d'Ivoire	27 584	6 662	-	9 425	4 123	4 263	4 671	5 102	6 662	34 246
Croatia	-	24 648	24 648	-	-	-	-	-	-	-
Cuba	-	28 645	28 645	-	-	-	-	-	-	-
Cyprus	-	43 303	43 303	-	-	-	-	-	-	-
Czech Republic	-	132 070	132 070	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	6 662	-	-	-	-	-	-	6 662	6 662
Democratic Republic of the Congo	-	1 832	-	-	-	-	-	-	1 832	1 832
Denmark	-	797 195	797 195	-	-	-	-	-	-	-
Djibouti	519	611	519	-	-	-	-	-	611	611
Dominica	3 208	665	-	1 249	420	454	518	567	665	3 873
Dominican Republic	29 418	23 316	-	-	-	4 445	11 932	13 041	23 316	52 734
Ecuador	27 144	12 658	12 658	-	-	-	313	14 173	12 658	27 144
Egypt	45 923	79 941	-	-	-	-	-	45 923	79 941	125 864
El Salvador	26 545	14 658	-	-	-	7 000	9 339	10 206	14 658	41 203
Equatorial Guinea	1 430	1 221	2 651	-	-	-	-	-	-	-
Eritrea	-	611	-	-	-	-	-	-	611	611
Estonia	-	13 322	-	-	-	-	-	-	13 322	13 322
Ethiopia	7 116	2 443	-	-	1 396	1 736	1 902	2 082	2 443	9 559
Fiji	-	2 665	-	-	-	-	-	-	2 665	2 665
Finland	-	591 791	591 791	-	-	-	-	-	-	-
France	-	7 407 625	7 407 625	-	-	-	-	-	-	-
Gabon	21 832	5 996	-	-	-	6 629	7 265	7 938	5 996	27 828
Gambia	995	611	-	-	-	-	476	519	611	1 606
Georgia	74 182	1 998	-	63 180	3 206	2 366	2 594	2 836	1 998	76 180
Germany	-	9 617 415	9 617 415	-	-	-	-	-	-	-
Ghana	-	2 665	2 665	-	-	-	-	-	-	-
Greece	-	588 457	588 457	-	-	-	-	-	-	-
Grenada	567	665	1 232	-	-	-	-	-	-	-
Guatemala	75	19 987	20 062	-	-	-	-	-	-	-

Member State	Contributions payable			Contributions outstanding for the period						Total outstanding
	as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	31/10/95- 31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Guinea	2 987	1 832	-	-	-	-	1 426	1 561	1 832	4 819
Guinea-Bissau	5 599	611	-	3 749	420	435	476	519	611	6 210
Guyana	-	665	1	-	-	-	-	-	664	664
Haiti	-	1 832	1 832	-	-	-	-	-	-	-
Honduras	-	3 329	-	-	-	-	-	-	3 329	3 329
Hungary	-	118 913	118 913	-	-	-	-	-	-	-
Iceland	26 039	37 749	37 749	-	-	-	-	-	26 039	26 039
India	-	280 462	280 462	-	-	-	-	-	-	-
Indonesia	440 572	94 599	-	41 593	86 125	95 174	104 289	113 391	94 599	535 171
Iran (Islamic Republic of)	299 022	104 591	150 000	-	-	-	-	149 022	104 591	253 613
Iraq	291 543	10 660	-	86 720	14 659	60 136	52 923	77 105	10 660	302 203
Ireland	-	388 605	388 605	-	-	-	-	-	-	-
Israel	-	518 509	518 509	-	-	-	-	-	-	-
Italy	-	5 423 815	5 423 815	-	-	-	-	-	-	-
Jamaica	8 987	5 331	3 855	-	-	788	2 076	2 268	5 331	10 463
Japan	18 440 644	21 615 311	31 751 860	-	-	-	-	-	8 304 095	8 304 095
Jordan	-	7 329	7 329	-	-	-	-	-	-	-
Kazakhstan	28 206	16 654	44 860	-	-	-	-	-	-	-
Kenya	23 404	5 996	5 000	2 724	3 206	3 788	4 151	4 535	5 996	24 400
Kiribati	1 013	611	591	-	-	-	-	422	611	1 033
Kuwait	-	173 122	173 122	-	-	-	-	-	-	-
Kyrgyzstan	-	665	665	-	-	-	-	-	-	-
Lao People's Democratic Republic	-	611	611	-	-	-	-	-	-	-
Latvia	-	10 827	10 827	-	-	-	-	-	-	-
Lebanon	15 808	15 987	-	-	-	2 778	6 227	6 803	15 987	31 795
Lesotho	152	611	-	-	-	-	-	152	611	763
Liberia	6 836	611	-	4 471	916	454	476	519	611	7 447
Libyan Arab Jamahiriya	-	91 599	-	-	-	-	-	-	91 599	91 599
Liechtenstein	-	5 551	5 551	-	-	-	-	-	-	-
Lithuania	10 441	17 319	27 760	-	-	-	-	-	-	-
Luxembourg	-	85 495	-	-	-	-	-	-	85 495	85 495
Madagascar	1 561	1 832	-	-	-	-	-	1 561	1 832	3 393
Malawi	2 783	611	-	-	-	792	951	1 040	611	3 394
Malaysia	-	135 236	135 236	-	-	-	-	-	-	-
Maldives	954	611	611	-	-	-	-	343	611	954
Mali	1 040	1 221	-	-	-	-	-	1 040	1 221	2 261
Malta	-	15 544	15 544	-	-	-	-	-	-	-
Marshall Islands	-	665	665	-	-	-	-	-	-	-
Mauritania	5 599	611	-	3 749	420	435	476	519	611	6 210
Mauritius	1 085	7 329	8 414	-	-	-	-	-	-	-
Mexico	615 702	1 254 417	615 702	-	-	-	-	-	1 254 417	1 254 417

Member State	Contributions payable			Contributions outstanding for the period						Total outstanding
	as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	31/10/95-31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Micronesia (Federated States of)	518	665	-	-	-	-	-	518	665	1 183
Monaco	-	3 330	3 330	-	-	-	-	-	-	-
Mongolia	-	665	-	-	-	-	-	-	665	665
Morocco	70 666	31 310	31 285	-	-	-	14 435	24 946	31 310	70 691
Mozambique	1 809	611	-	-	379	435	476	519	611	2 420
Myanmar	25 986	6 106	-	8 334	3 359	4 340	4 754	5 199	6 106	32 092
Namibia	3 967	3 999	7 966	-	-	-	-	-	-	-
Nauru	567	665	-	-	-	-	-	567	665	1 232
Nepal	-	2 443	2 443	-	-	-	-	-	-	-
Netherlands	-	1 876 405	1 876 405	-	-	-	-	-	-	-
New Zealand	-	245 376	245 376	-	-	-	-	-	-	-
Nicaragua	567	665	1 232	-	-	-	-	-	-	-
Niger	6 633	611	-	4 362	841	435	476	519	611	7 244
Nigeria	67 197	27 981	-	-	-	-	28 645	38 552	27 981	95 178
Norway	-	753 892	753 892	-	-	-	-	-	-	-
Oman	2 942	50 519	50 519	-	-	-	-	-	2 942	2 942
Pakistan	-	36 641	36 641	-	-	-	-	-	-	-
Palau	2 689	803	-	617	420	475	562	615	803	3 492
Panama	5 877	12 658	-	-	-	-	-	5 877	12 658	18 535
Papua New Guinea	3 403	1 998	-	-	-	-	-	3 403	1 998	5 401
Paraguay	31 728	7 994	-	365	6 414	7 576	8 302	9 071	7 994	39 722
Peru	309 790	61 287	-	79 446	45 353	56 346	61 745	66 900	61 287	371 077
Philippines	76 393	68 561	116 290	-	-	-	-	-	28 664	28 664
Poland	232 162	332 702	-	-	-	-	-	232 162	332 702	564 864
Portugal	-	521 842	521 842	-	-	-	-	-	-	-
Qatar	20 040	68 395	68 395	-	-	-	-	-	20 040	20 040
Republic of Korea	-	1 834 569	1 834 569	-	-	-	-	-	-	-
Republic of Moldova	-	665	665	-	-	-	-	-	-	-
Romania	-	43 301	43 301	-	-	-	-	-	-	-
Russian Federation	-	1 351 307	1 351 307	-	-	-	-	-	-	-
Rwanda	-	611	-	-	-	-	-	-	611	611
Saint Kitts and Nevis	1 085	721	-	-	-	-	518	567	721	1 806
Saint Lucia	3 018	1 333	-	-	-	846	1 039	1 133	1 333	4 351
Saint Vincent and the Grenadines	567	665	-	-	-	-	-	567	665	1 232
Samoa	2 999	611	3 610	-	-	-	-	-	-	-
San Marino	311	3 330	-	-	-	-	-	311	3 330	3 641
Sao Tome and Principe	5 599	611	-	3 749	420	435	476	519	611	6 210
Saudi Arabia	-	554 150	554 150	-	-	-	-	-	-	-
Senegal	2 836	3 053	3 082	-	-	-	-	-	2 807	2 807
Serbia and Montenegro	33 171	12 658	-	-	-	11 454	10 378	11 339	12 658	45 829

Member State	Contributions payable			Contributions outstanding for the period						Total outstanding
	as at 1 January 2004	Assessments for 2004 <sup>a</sup>	Collections in 2004	31/10/95- 31/12/99	1/1-31/12/00	1/1-31/12/01	1/1-31/12/02	1/1-31/12/03	1/1-31/12/04	
Seychelles	1 321	1 555	-	-	-	-	-	1 321	1 555	2 876
Sierra Leone	-	611	611	-	-	-	-	-	-	-
Singapore	-	414 640	414 640	-	-	-	-	-	-	-
Slovakia	-	36 805	36 805	-	-	-	-	-	-	-
Slovenia	76 537	91 044	167 581	-	-	-	-	-	-	-
Solomon Islands	2 188	611	-	338	420	435	476	519	611	2 799
Somalia	5 599	611	-	3 749	420	435	476	519	611	6 210
South Africa	-	194 524	194 524	-	-	-	-	-	-	-
Spain	-	2 797 955	2 797 955	-	-	-	-	-	-	-
Sri Lanka	-	11 325	11 325	-	-	-	-	-	-	-
Sudan	3 121	4 885	-	-	-	-	-	3 121	4 885	8 006
Suriname	4 758	665	-	-	1 679	907	1 039	1 133	665	5 423
Swaziland	1 133	1 333	1 133	-	-	-	-	-	1 333	1 333
Sweden	-	1 108 079	1 108 079	-	-	-	-	-	-	-
Switzerland	-	1 329 028	1 329 028	-	-	-	-	-	-	-
Syrian Arab Republic	-	25 314	25 314	-	-	-	-	-	-	-
Tajikistan	14 560	665	-	11 169	1 833	473	518	567	665	15 225
Thailand	-	139 232	139 232	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	3 402	3 999	3 402	-	-	-	-	-	3 999	3 999
Timor-Leste	567	665	-	-	-	-	-	567	665	1 232
Togo	1 430	611	-	-	-	435	476	519	611	2 041
Tonga	567	665	-	-	-	-	-	567	665	1 232
Trinidad and Tobago	-	14 658	14 658	-	-	-	-	-	-	-
Tunisia	16 188	21 319	37 507	-	-	-	-	-	-	-
Turkey	-	247 817	247 817	-	-	-	-	-	-	-
Turkmenistan	14 902	3 329	14 902	-	-	-	-	-	3 329	3 329
Tuvalu	-	611	-	-	-	-	-	-	611	611
Uganda	8 824	3 663	-	-	1 679	2 169	2 378	2 598	3 663	12 487
Ukraine	-	25 983	25 983	-	-	-	-	-	-	-
United Arab Emirates	391 547	251 136	-	-	-	81 544	137 821	172 182	251 136	642 683
United Kingdom of Great Britain and Northern Ireland	-	7 526 786	7 526 786	-	-	-	-	-	-	-
United Republic of Tanzania	7 991	3 663	11 654	-	-	-	-	-	-	-
United States of America	5 397 037	29 740 032	16 300 320	-	-	-	-	-	18 836 749	18 836 749
Uruguay	140 558	31 975	-	-	17 663	35 512	42 026	45 357	31 975	172 533
Uzbekistan	-	9 326	-	-	-	-	-	-	9 326	9 326
Vanuatu	2 363	611	-	513	420	435	476	519	611	2 974
Venezuela	382 054	113 916	294 613	-	-	-	-	87 441	113 916	201 357
Viet Nam	32 477	13 990	-	6 352	3 206	7 103	6 745	9 071	13 990	46 467
Yemen	22 971	3 663	-	9 287	4 200	3 037	3 326	3 121	3 663	26 634

<i>Member State</i>	<i>Contributions payable as at</i>			<i>Contributions outstanding for the period</i>						<i>Total outstanding</i>
	<i>1 January 2004</i>	<i>Assessments for 2004<sup>a</sup></i>	<i>Collections in 2004</i>	<i>31/10/95-31/12/99</i>	<i>1/1-31/12/00</i>	<i>1/1-31/12/01</i>	<i>1/1-31/12/02</i>	<i>1/1-31/12/03</i>	<i>1/1-31/12/04</i>	
Zambia	3 699	1 221	-	-	841	867	951	1 040	1 221	4 920
Zimbabwe	7 246	4 664	11 910	-	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>34 741 022</b>	<b>113 743 821</b>	<b>107 614 945</b>	<b>404 867</b>	<b>268 881</b>	<b>2 166 059</b>	<b>2 461 971</b>	<b>3 464 991</b>	<b>32 103 129</b>	<b>40 869 898</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>74 857</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>74 857</b>
<b>Total</b>	<b>34 815 879</b>	<b>113 743 821</b>	<b>107 614 945</b>	<b>404 867</b>	<b>268 881</b>	<b>2 166 059</b>	<b>2 461 971</b>	<b>3 464 991</b>	<b>32 103 129</b>	<b>40 944 755</b>

<sup>a</sup> Assessments for the period from 1 January to 31 December 2004. In accordance with General Assembly resolution 58/253 of 23 December 2003, assessments for the International Criminal Tribunal are based in part on the scale of assessments applicable to the regular budget of the United Nations for the year 2004 and in part on the rates of assessment applicable to peacekeeping operations for the year 2004.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXIV

## Status of contributions to the United Nations Mission in Bosnia and Herzegovina (UNMIBH) as at 30 September 2004

(United States dollars)

Member State	Contributions payable/ (credits) as at		Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1 January 2004	Collections in 2004	Credits <sup>a</sup> 1/1-9/6-30/6/01	1/7-01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03				
Afghanistan	5 499	-	(17)	4 162	995	22	265	38	-	-	5 482
Albania	930	-	(102)	-	355	21	227	225	-	-	828
Algeria	-	-	(2 380)	-	-	-	-	-	(2 380)	-	(2 380)
Andorra	-	-	(680)	-	-	-	-	-	(680)	-	(680)
Angola	(32)	-	(34)	-	-	-	-	-	(66)	-	(66)
Antigua and Barbuda	4 120	-	(204)	2 062	926	23	455	450	-	-	3 916
Argentina	1 099 003	-	(65 883)	83 738	612 693	15 731	175 668	145 290	-	-	1 033 120
Armenia	-	-	(68)	-	-	-	-	-	(68)	-	(68)
Australia	-	-	(276 551)	-	-	-	-	-	(276 551)	276 551	-
Austria	-	-	(160 968)	-	-	-	-	-	(160 968)	-	(160 968)
Azerbaijan	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Bahamas	(773)	-	(1 223)	-	-	-	-	-	(1 996)	-	(1 996)
Bahrain	6 975	-	(1 836)	-	-	-	1 091	4 048	-	-	5 139
Bangladesh	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Barbados	7 300	-	(612)	-	3 853	122	1 364	1 349	-	-	6 688
Belarus	-	-	(646)	-	-	-	-	-	(646)	-	(646)
Belgium	-	-	(191 903)	-	-	-	-	-	(191 903)	191 903	-
Belize	107	-	(34)	-	-	-	-	73	-	-	73
Benin	496	-	(34)	43	263	6	76	74	-	-	462
Bhutan	7	-	(17)	-	-	-	-	-	(10)	-	(10)
Bolivia	1 520	-	(272)	-	-	42	606	600	-	-	1 248
Bosnia and Herzegovina	2 369	2 369	(136)	-	-	-	-	-	(136)	-	(136)
Botswana	(322)	-	(340)	-	-	-	-	-	(662)	-	(662)
Brazil	924 683	-	(81 249)	-	491 439	14 203	158 616	179 176	-	-	843 434
Brunei Darussalam	3 276	-	(3 833)	-	-	-	-	-	(557)	-	(557)
Bulgaria	-	-	(663)	-	-	-	-	-	(663)	-	(663)
Burkina Faso	305	-	(34)	-	115	6	76	74	-	-	271
Burundi	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Cambodia	868	-	(34)	415	263	6	76	74	-	-	834
Cameroon	385	-	(306)	-	-	-	-	79	-	-	79
Canada	-	-	(434 799)	-	-	-	-	-	(434 799)	434 799	-
Cape Verde	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Central African Republic	3 206	-	(17)	2 976	133	4	38	38	-	-	3 189
Chad	228	-	(17)	-	131	4	38	38	-	-	211

Member State	Contributions payable/ (credits) as at 1 January 2004	Contributions outstanding for the period							Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	Collections in 2004	Credits <sup>a</sup> 1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03					
Chile	141 392	-	(7 207)	51 865	50 986	1 269	14 172	15 893	-	-	134 185
China	-	-	(322 188)	-	-	-	-	-	(322 188)	-	(322 188)
Colombia	86 291	-	(6 833)	2 975	47 295	1 160	12 959	15 069	-	-	79 458
Comoros	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Congo	3 757	-	(34)	3 300	265	7	76	75	-	-	3 723
Costa Rica	(645)	-	(680)	-	-	-	-	-	(1 325)	-	(1 325)
Côte d'Ivoire	16 549	-	(306)	12 443	2 382	61	682	675	-	-	16 243
Croatia	(1 257)	-	(1 325)	-	-	-	-	-	(2 582)	-	(2 582)
Cuba	-	-	(1 020)	-	-	-	-	-	(1 020)	-	(1 020)
Cyprus	(2 858)	-	(4 737)	-	-	-	-	-	(7 595)	-	(7 595)
Czech Republic	(13)	-	(10 352)	-	-	-	-	-	(10 365)	10 365	-
Democratic People's Republic of Korea	-	-	(306)	-	-	-	-	-	(306)	-	(306)
Democratic Republic of the Congo	7 468	-	(68)	6 559	528	13	151	149	-	-	7 400
Denmark	-	-	(127 312)	-	-	-	-	-	(127 312)	-	(127 312)
Djibouti	926	-	(17)	696	133	4	38	38	-	-	909
Dominica	974	-	(34)	517	265	7	76	75	-	-	940
Dominican Republic	21 391	-	(782)	10 899	6 087	156	1 743	1 724	-	-	20 609
Ecuador	1 069	-	(850)	-	-	-	-	219	-	-	219
Egypt	(2 610)	-	(2 754)	-	-	-	-	-	(5 364)	-	(5 364)
El Salvador	11 572	-	(612)	3 361	4 764	122	1 364	1 349	-	-	10 960
Equatorial Guinea	289	289	(17)	-	-	-	-	-	(17)	-	(17)
Eritrea	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Estonia	(1 611)	-	(1 700)	-	-	-	-	-	(3 311)	-	(3 311)
Ethiopia	3 921	-	(68)	3 012	528	13	151	149	-	-	3 853
Fiji	-	-	(136)	-	-	-	-	-	(136)	-	(136)
Finland	-	-	(88 728)	-	-	-	-	-	(88 728)	-	(88 728)
France	(1 305 117)	-	(1 359 835)	-	-	-	-	-	(2 664 952)	1 305 117	(1 359 835)
Gabon	12 088	-	(476)	5 702	3 705	95	1 061	1 049	-	-	11 612
Gambia	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Georgia	79 254	-	(170)	76 973	1 323	34	379	375	-	-	79 084
Germany	-	-	(1 660 499)	-	-	-	-	-	(1 660 499)	1 660 499	-
Ghana	-	-	(170)	-	-	-	-	-	(170)	-	(170)
Greece	235 977	-	(91 618)	-	-	-	-	144 359	-	-	144 359
Grenada	43	-	(34)	-	-	-	-	9	-	-	9
Guatemala	(870)	-	(918)	-	-	-	-	-	(1 788)	1 788	-
Guinea	129	-	(51)	-	-	-	-	78	-	-	78
Guinea-Bissau	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
Guyana	-	-	(34)	-	-	-	-	-	(34)	-	(34)
Haiti	3 738	3 704	(34)	-	-	-	-	-	-	-	-

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>a</sup> 1/1/96-30/6/01	1/7/01- 21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Honduras	(129)	-	(170)	-	-	-	-	(299)	-	(299)
Hungary	-	-	(8 159)	-	-	-	-	(8 159)	8 159	-
Iceland	22 450	-	(5 609)	-	-	4 471	12 370	-	-	16 841
India	(11 086)	-	(11 592)	-	-	-	-	(22 678)	-	(22 678)
Indonesia	62 858	-	(6 799)	-	24 469	1 364	15 232	14 994	-	56 059
Iran (Islamic Republic of)	22 680	-	(9 246)	-	-	-	-	13 434	-	13 434
Iraq	175 337	-	(4 623)	121 706	30 390	692	7 730	10 196	-	170 714
Ireland	(47 855)	-	(49 973)	-	-	-	-	(97 828)	-	(97 828)
Israel	-	-	(70 541)	-	-	-	-	(70 541)	-	(70 541)
Italy	(822 397)	-	(860 887)	-	-	-	-	(1 683 284)	-	(1 683 284)
Jamaica	3 898	-	(136)	2 073	1 059	27	303	300	-	3 762
Japan	(3 169 226)	-	(3 317 216)	-	-	-	-	(6 486 442)	-	(6 486 442)
Jordan	(257)	-	(272)	-	-	-	-	(529)	-	(529)
Kazakhstan	(934)	-	(952)	-	-	-	-	(1 886)	-	(1 886)
Kenya	12 435	-	(272)	8 785	2 118	54	606	600	-	12 163
Kiribati	351	-	(17)	121	133	4	38	38	-	334
Kuwait	-	-	(17 075)	-	-	-	-	(17 075)	17 075	-
Kyrgyzstan	-	-	(34)	-	-	-	-	(34)	34	-
Lao People's Democratic Republic	-	-	(17)	-	-	-	-	(17)	-	(17)
Latvia	(484)	-	(510)	-	-	-	-	(994)	484	(510)
Lebanon	24 970	-	(408)	19 496	3 176	81	909	900	-	24 562
Lesotho	7	-	(17)	-	-	-	-	(10)	-	(10)
Liberia	6 789	-	(17)	6 559	133	4	38	38	-	6 772
Libyan Arab Jamahiriya	(2 159)	-	(2 277)	-	-	-	-	(4 436)	-	(4 436)
Liechtenstein	(967)	-	(1 020)	-	-	-	-	(1 987)	-	(1 987)
Lithuania	1 089	1 089	(866)	-	-	-	-	(866)	-	(866)
Luxembourg	(12 890)	-	(13 598)	-	-	-	-	(26 488)	-	(26 488)
Madagascar	-	-	(51)	-	-	-	-	(51)	-	(51)
Malawi	568	-	(34)	115	263	6	76	74	-	534
Malaysia	38 786	-	(7 989)	-	-	-	13 180	17 617	-	30 797
Maldives	215	-	(17)	-	118	4	38	38	-	198
Mali	446	-	(34)	-	256	6	76	74	-	412
Malta	(1 127)	-	(1 870)	-	-	-	-	(2 997)	-	(2 997)
Marshall Islands	153	153	(34)	-	-	-	-	(34)	-	(34)
Mauritania	3 049	-	(17)	2 819	133	4	38	38	-	3 032
Mauritius	(355)	-	(374)	-	-	-	-	(729)	-	(729)
Mexico	46 128	46 128	(36 919)	-	-	-	-	(36 919)	-	(36 919)
Micronesia (Federated States of)	-	-	(34)	-	-	-	-	(34)	-	(34)



Member State	Contributions payable/ (credits) as at		Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1 January 2004	Collections in 2004	Credits <sup>a</sup> 1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03			
Monaco	-	-	(680)	-	-	-	-	(680)	-	(680)
Mongolia	-	-	(34)	-	-	-	-	(34)	-	(34)
Morocco	12 348	3 299	(1 496)	-	537	306	3 411	3 299	-	7 553
Mozambique	-	-	(17)	-	-	-	-	(17)	-	(17)
Myanmar	3 970	-	(170)	1 691	1 323	33	379	374	-	3 800
Namibia	300	300	(238)	-	-	-	-	(238)	-	(238)
Nauru	18	-	(34)	-	-	-	-	(16)	-	(16)
Nepal	-	-	(68)	-	-	-	-	(68)	-	(68)
Netherlands	(282 135)	-	(295 419)	-	-	-	-	(577 554)	282 135	(295 419)
New Zealand	-	-	(40 965)	-	-	-	-	(40 965)	40 965	-
Nicaragua	-	-	(34)	-	-	-	-	(34)	-	(34)
Niger	3 495	-	(17)	3 265	133	4	38	38	-	3 478
Nigeria	(1 804)	-	(2 312)	-	-	-	-	(4 116)	-	(4 116)
Norway	-	-	(109 804)	-	-	-	-	(109 804)	-	(109 804)
Oman	12 077	-	(3 111)	-	-	-	2 106	6 860	-	8 966
Pakistan	(1 966)	-	(2 073)	-	-	-	-	(4 039)	-	(4 039)
Palau	823	-	(51)	140	396	10	114	112	-	772
Panama	-	-	(612)	-	-	-	-	(612)	-	(612)
Papua New Guinea	257	-	(204)	-	-	-	-	53	-	53
Paraguay	9 038	-	(544)	1 737	4 235	109	1 213	1 200	-	8 494
Peru	170 394	-	(4 011)	116 214	31 496	808	9 019	8 846	-	166 383
Philippines	11 246	6 147	(5 099)	-	-	-	-	-	-	-
Poland	229 779	-	(19 275)	-	128 486	3 247	36 263	42 508	-	210 504
Portugal	-	-	(78 529)	-	-	-	-	(78 529)	-	(78 529)
Qatar	18 368	-	(3 949)	-	-	-	5 711	8 708	-	14 419
Republic of Korea	622 244	-	(213 946)	-	-	-	-	408 298	-	408 298
Republic of Moldova	49 089	49 021	(68)	-	-	-	-	-	-	-
Romania	-	-	(2 958)	-	-	-	-	(2 958)	-	(2 958)
Russian Federation	-	-	(252 367)	-	-	-	-	(252 367)	-	(252 367)
Rwanda	-	-	(17)	-	-	-	-	(17)	-	(17)
Saint Kitts and Nevis	351	-	(34)	-	159	7	76	75	-	317
Saint Lucia	938	-	(68)	27	529	14	151	149	-	870
Saint Vincent and the Grenadines	(32)	-	(34)	-	-	-	-	(66)	-	(66)
Samoa	1 307	1 307	(17)	-	-	-	-	(17)	-	(17)
San Marino	-	-	(340)	-	-	-	-	(340)	-	(340)
Sao Tome and Principe	3 049	-	(17)	2 819	133	4	38	38	-	3 032
Saudi Arabia	(27 021)	-	(28 249)	-	-	-	-	(55 270)	-	(55 270)
Senegal	2 450	-	(170)	169	1 323	34	379	375	-	2 280
Serbia and Montenegro	11 191	-	(680)	2 065	5 294	136	1 516	1 500	-	10 511
Seychelles	171	-	(136)	-	-	-	-	35	-	35

Member State	Contributions payable/ (credits) as at 1 January 2004		Contributions outstanding for the period						Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	Collections in 2004	Credits <sup>a</sup>	1/1/96-30/6/01	1/7/01-21/6/02	22-30/6/02	1/7-31/12/02	1/1-30/6/03				
Sierra Leone	-	-	(17)	-	-	-	-	-	(17)	17	-
Singapore	-	-	(45 647)	-	-	-	-	-	(45 647)	-	(45 647)
Slovakia	-	-	(2 193)	-	-	-	-	-	(2 193)	1 656	(537)
Slovenia	17 310	17 310	(13 769)	-	-	-	-	-	(13 769)	-	(13 769)
Solomon Islands	363	-	(17)	133	133	4	38	38	-	-	346
Somalia	3 049	-	(17)	2 819	133	4	38	38	-	-	3 032
South Africa	-	-	(13 871)	-	-	-	-	-	(13 871)	13 871	-
Spain	(409 104)	-	(428 127)	-	-	-	-	-	(837 231)	-	(837 231)
Sri Lanka	-	-	(544)	-	-	-	-	-	(544)	-	(544)
Sudan	128	-	(102)	-	-	-	-	26	-	-	26
Suriname	1 104	-	(68)	193	529	14	151	149	-	-	1 036
Swaziland	3 945	3 945	(68)	-	-	-	-	-	(68)	-	(68)
Sweden	-	-	(174 523)	-	-	-	-	-	(174 523)	-	(174 523)
Switzerland	-	-	(216 550)	-	-	-	-	-	(216 550)	216 550	-
Syrian Arab Republic	-	-	(2 719)	-	-	-	-	-	(2 719)	-	(2 719)
Tajikistan	15 023	-	(34)	14 566	265	7	76	75	-	-	14 989
Thailand	(4 789)	-	(9 994)	-	-	-	-	-	(14 783)	-	(14 783)
The former Yugoslav Republic of Macedonia	273	272	(204)	-	-	-	-	-	(203)	-	(203)
Timor-Leste	67	-	(34)	-	-	-	-	33	-	-	33
Togo	228	-	(17)	-	131	4	38	38	-	-	211
Tonga	43	-	(34)	-	-	-	-	9	-	-	9
Trinidad and Tobago	-	-	(544)	-	-	-	-	-	(544)	544	-
Tunisia	(999)	-	(1 020)	-	-	-	-	-	(2 019)	-	(2 019)
Turkey	-	-	(29 916)	-	-	-	-	-	(29 916)	-	(29 916)
Turkmenistan	128	128	(102)	-	-	-	-	-	(102)	-	(102)
Tuvalu	-	-	(17)	-	-	-	-	-	(17)	-	(17)
Uganda	4 277	-	(85)	3 138	662	16	189	187	-	-	4 192
Ukraine	-	-	(1 802)	-	-	-	-	-	(1 802)	-	(1 802)
United Arab Emirates	29 489	-	(23 463)	-	-	-	-	6 026	-	-	6 026
United Kingdom of Great Britain and Northern Ireland	-	-	(1 164 251)	-	-	-	-	-	(1 164 251)	1 164 251	-
United Republic of Tanzania	1 861	1 793	(68)	-	-	-	-	-	-	-	-
United States of America	38 359 814	-	(4 534 469)	-	10 611 102	989 142	11 170 720	11 054 381	-	-	33 825 345
Uruguay	49 651	-	(2 720)	13 623	20 623	549	6 139	5 997	-	-	46 931
Uzbekistan	(355)	-	(374)	-	-	-	-	-	(729)	-	(729)
Vanuatu	859	-	(17)	629	133	4	38	38	-	-	842
Venezuela	61 846	46 231	(7 071)	-	-	-	-	8 544	-	-	8 544
Viet Nam	780	-	(544)	-	-	-	-	236	-	-	236

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>						<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>Credits<sup>a</sup> 1/1/96-30/6/01</i>	<i>1/7/01-21/6/02</i>	<i>22-30/6/02</i>	<i>1/7-31/12/02</i>	<i>1/1-30/6/03</i>				
Yemen	518	-	(102)	-	-	-	191	225	-	-	416
Zambia	85	-	(34)	-	-	-	-	51	-	-	51
Zimbabwe	-	-	(272)	-	-	-	-	-	(272)	-	(272)
<b>Total for current Member States</b>	<b>36 719 026</b>	<b>183 485</b>	<b>(17 090 148)</b>	<b>605 057</b>	<b>12 099 829</b>	<b>1 029 845</b>	<b>11 652 329</b>	<b>12 142 295</b>	<b>(18 083 962)</b>	<b>5 626 763</b>	<b>25 072 156</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>83 773</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>83 773</b>
<b>Total</b>	<b>36 802 799</b>	<b>183 485</b>	<b>(17 090 148)</b>	<b>605 057</b>	<b>12 099 829</b>	<b>1 029 845</b>	<b>11 652 329</b>	<b>12 142 295</b>	<b>(18 083 962)</b>	<b>5 626 763</b>	<b>25 155 929</b>

<sup>a</sup> Credits from the unencumbered balance of appropriation and other income for UNMIBH, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/300 of 18 June 2004.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXV

**Status of contributions to the United Nations Transitional  
Administration for Eastern Slavonia, Baranja and Western Sirmium  
(UNTAES) and to the Civilian Police Support Group (CPSG) as at  
30 September 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at</i>		<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
	<i>1 January 2004</i>			<i>Credits<sup>a</sup></i>	<i>UNTAES</i>			
Afghanistan	4 245	-	-	(27)	4 190	28	-	4 218
Albania	(345)	-	-	(40)	-	-	(385)	(385)
Algeria	-	-	-	(1 531)	-	-	(1 531)	(1 531)
Andorra	(2 290)	-	-	(264)	-	-	(2 554)	-
Angola	-	-	-	(67)	-	-	(67)	(67)
Antigua and Barbuda	2 275	-	-	(13)	2 248	14	-	2 262
Argentina	-	-	-	(10 132)	-	-	(10 132)	(10 132)
Armenia	-	-	-	(356)	-	-	(356)	(356)
Australia	-	-	-	(97 027)	-	-	(97 027)	-
Austria	-	-	-	(61 673)	-	-	(61 673)	-
Azerbaijan	-	-	-	(792)	-	-	(792)	-
Bahamas	(1 716)	-	-	(198)	-	-	(1 914)	-
Bahrain	(2 064)	-	-	(238)	-	-	(2 302)	-
Bangladesh	(423)	-	-	(67)	-	-	(490)	(490)
Barbados	1 611	-	-	(106)	1 393	112	-	1 505
Belarus	-	-	-	(2 164)	-	-	(2 164)	(2 164)
Belgium	-	-	-	(72 292)	-	-	(72 292)	-
Belize	(43)	-	-	(7)	-	-	(50)	(50)
Benin	(115)	-	-	(13)	-	-	(128)	(128)
Bhutan	(57)	-	-	(7)	-	-	(64)	(64)
Bolivia	(678)	-	-	(106)	-	-	(784)	(784)
Bosnia and Herzegovina	1 538	1 538	-	(66)	-	-	(66)	(66)
Botswana	(423)	-	-	(67)	-	-	(490)	(490)
Brazil	-	-	-	(19 973)	-	-	(19 973)	-
Brunei Darussalam	1 845	-	-	(264)	1 301	280	-	1 581
Bulgaria	(3 816)	-	-	(594)	-	-	(4 410)	(594)
Burkina Faso	(85)	-	-	(13)	-	-	(98)	(98)
Burundi	4 305	-	-	(7)	4 291	7	-	4 298
Cambodia	(114)	-	-	(13)	-	-	(127)	(127)
Cameroon	(184)	-	-	(185)	-	-	(369)	(369)
Canada	-	-	-	(186 337)	-	-	(186 337)	-
Cape Verde	-	-	-	(7)	-	-	(7)	(7)
Central African Republic	4 284	-	-	(13)	4 257	14	-	4 271
Chad	(59)	-	-	(7)	-	-	(66)	(66)
Chile	64 602	-	-	(1 491)	61 530	1 581	-	63 111
China	(466 585)	-	-	(72 582)	-	-	(539 167)	-
Colombia	(9 353)	-	-	(1 425)	-	-	(10 778)	(10 778)
Comoros	4 305	-	-	(7)	4 291	7	-	4 298
Congo	3 722	-	-	(40)	3 640	42	-	3 682
Costa Rica	-	-	-	(225)	-	-	(225)	-
Côte d'Ivoire	8 167	-	-	(159)	7 840	168	-	8 008
Croatia	-	-	-	(739)	-	-	(739)	-
Cuba	-	-	-	(515)	-	-	(515)	(515)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>a</sup>	UNTAES	Civilian Police Support Group			
Cyprus	(448)	-	(449)	-	-	(897)	-	(897)
Czech Republic	-	-	(11 148)	-	-	(11 148)	11 148	-
Democratic People's Republic of Korea	(409)	-	(409)	-	-	(818)	-	(818)
Democratic Republic of the Congo	3 331	-	(106)	3 113	112	-	-	3 225
Denmark	-	-	(45 315)	-	-	(45 315)	45 315	-
Djibouti	-	-	(7)	-	-	(7)	7	-
Dominica	1 805	-	(7)	1 791	7	-	-	1 798
Dominican Republic	(1 357)	-	(211)	-	-	(1 568)	-	(1 568)
Ecuador	-	-	(290)	-	-	(290)	-	(290)
Egypt	-	-	(911)	-	-	(911)	-	(911)
El Salvador	2 983	-	(159)	2 656	168	-	-	2 824
Equatorial Guinea	(43)	-	(7)	-	-	(50)	-	(50)
Eritrea	(43)	-	(7)	-	-	(50)	-	(50)
Estonia	(1 950)	-	(304)	-	-	(2 254)	-	(2 254)
Ethiopia	3 881	-	(47)	3 785	49	-	-	3 834
Fiji	(451)	-	(53)	-	-	(504)	451	(53)
Finland	-	-	(35 487)	-	-	(35 487)	35 487	-
France	(3 362 934)	-	(523 136)	-	-	(3 886 070)	3 362 934	(523 136)
Gabon	(1 526)	-	(238)	-	-	(1 764)	-	(1 764)
Gambia	-	-	(7)	-	-	(7)	7	-
Georgia	96 008	-	(765)	94 432	811	-	-	95 243
Germany	-	-	(635 195)	-	-	(635 195)	635 195	-
Ghana	(802)	-	(93)	-	-	(895)	895	-
Greece	(117 029)	-	(18 205)	-	-	(135 234)	135 234	-
Grenada	-	-	(7)	-	-	(7)	-	(7)
Guatemala	(250)	-	(251)	-	-	(501)	250	(251)
Guinea	(127)	-	(20)	-	-	(147)	-	(147)
Guinea-Bissau	4 305	-	(7)	4 291	7	-	-	4 298
Guyana	(86)	-	(13)	-	-	(99)	-	(99)
Haiti	4 283	4 270	(13)	-	-	-	-	-
Honduras	(346)	-	(53)	-	-	(399)	-	(399)
Hungary	-	-	(1 570)	-	-	(1 570)	-	(1 570)
Iceland	(18 320)	-	(2 111)	-	-	(20 431)	-	(20 431)
India	(34 893)	-	(4 024)	-	-	(38 917)	38 917	-
Indonesia	114 076	-	(2 282)	109 374	2 420	-	-	111 794
Iran (Islamic Republic of)	-	-	(3 997)	-	-	(3 997)	3 997	-
Iraq	117 629	-	(1 148)	115 264	1 217	-	-	116 481
Ireland	(96 571)	-	(14 709)	-	-	(111 280)	-	(111 280)
Israel	-	-	(4 340)	-	-	(4 340)	4 340	-
Italy	(2 287 156)	-	(355 788)	-	-	(2 642 944)	2 642 944	-
Jamaica	(688)	-	(79)	-	-	(767)	688	(79)
Japan	(7 624 279)	-	(1 186 027)	-	-	(8 810 306)	-	(8 810 306)
Jordan	(913)	-	(106)	-	-	(1 019)	1 019	-
Kazakhstan	(10 516)	-	(1 636)	-	-	(12 152)	10 551	(1 601)
Kenya	7 970	-	(93)	7 779	98	-	-	7 877
Kiribati	-	-	-	-	-	-	-	-
Kuwait	-	-	(2 032)	-	-	(2 032)	2 032	-
Kyrgyzstan	(1 272)	-	(198)	-	-	(1 470)	1 470	-
Lao People's Democratic Republic	(6)	-	(7)	-	-	(13)	13	-
Latvia	(5 247)	-	(607)	-	-	(5 854)	5 247	(607)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>a</sup>	UNTAES	Civilian Police Support Group			
Lebanon	8 002	-	(211)	7 568	223	-	-	7 791
Lesotho	(85)	-	(13)	-	-	(98)	-	(98)
Liberia	8 576	-	(27)	8 521	28	-	-	8 549
Libyan Arab Jamahiriya	(13 568)	-	(2 111)	-	-	(15 679)	-	(15 679)
Liechtenstein	(2 869)	-	(330)	-	-	(3 199)	-	(3 199)
Lithuania	(593)	-	(594)	-	-	(1 187)	-	(1 187)
Luxembourg	(37 800)	-	(4 354)	-	-	(42 154)	-	(42 154)
Madagascar	(20)	-	(20)	-	-	(40)	40	-
Malawi	(87)	-	(13)	-	-	(100)	-	(100)
Malaysia	(19 232)	-	(2 217)	-	-	(21 449)	-	(21 449)
Maldives	-	-	(7)	-	-	(7)	7	-
Mali	(127)	-	(20)	-	-	(147)	-	(147)
Malta	-	-	(185)	-	-	(185)	-	(185)
Marshall Islands	(86)	-	(13)	-	-	(99)	99	-
Mauritania	4 305	-	(7)	4 291	7	-	-	4 298
Mauritius	(779)	-	(119)	-	-	(898)	715	(183)
Mexico	-	-	(12 414)	-	-	(12 414)	12 414	-
Micronesia (Federated States of)	(322)	-	(13)	-	-	(335)	-	(335)
Monaco	-	-	(198)	-	-	(198)	198	-
Mongolia	(169)	-	(27)	-	-	(196)	-	(196)
Morocco	-	-	(541)	-	-	(541)	-	(541)
Mozambique	(86)	-	(13)	-	-	(99)	-	(99)
Myanmar	(383)	-	(60)	-	-	(443)	-	(443)
Namibia	(401)	-	(47)	-	-	(448)	-	(448)
Nauru	-	-	-	-	-	-	-	-
Nepal	(26)	-	(27)	-	-	(53)	-	(53)
Netherlands	(927 010)	-	(106 789)	-	-	(1 033 799)	927 010	(106 789)
New Zealand	-	-	(14 577)	-	-	(14 577)	14 577	-
Nicaragua	(169)	-	(27)	-	-	(196)	-	(196)
Niger	4 283	-	(13)	4 256	14	-	-	4 270
Nigeria	-	-	(924)	-	-	(924)	-	(924)
Norway	-	-	(39 906)	-	-	(39 906)	39 906	-
Oman	-	-	(660)	-	-	(660)	660	-
Pakistan	(5 195)	-	(792)	-	-	(5 987)	-	(5 987)
Palau	(109)	-	(7)	-	-	(116)	-	(116)
Panama	(1 357)	-	(211)	-	-	(1 568)	1 357	(211)
Papua New Guinea	(296)	-	(47)	-	-	(343)	-	(343)
Paraguay	-	-	(185)	-	-	(185)	-	(185)
Peru	48 442	-	(1 122)	46 131	1 189	-	-	47 320
Philippines	(1 016)	-	(1 016)	-	-	(2 032)	2 032	-
Poland	-	-	(3 311)	-	-	(3 311)	3 311	-
Portugal	-	-	(20 633)	-	-	(20 633)	-	(20 633)
Qatar	-	-	(436)	-	-	(436)	-	(436)
Republic of Korea	-	-	(12 599)	-	-	(12 599)	12 599	-
Republic of Moldova	69 595	-	(568)	68 425	602	-	-	69 027
Romania	-	-	(1 346)	-	-	(1 346)	-	(1 346)
Russian Federation	-	-	(231 440)	-	-	(231 440)	-	(231 440)
Rwanda	(85)	-	(13)	-	-	(98)	-	(98)
Saint Kitts and Nevis	(162)	-	(7)	-	-	(169)	-	(169)
Saint Lucia	1 994	-	(7)	1 980	7	-	-	1 987
Saint Vincent and the Grenadines	-	-	(7)	-	-	(7)	-	(7)

Member State	Contributions payable/ (credits) as at 1 January 2004	Collections in 2004	Contributions outstanding for			Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
			Credits <sup>a</sup>	UNTAES	Civilian Police Support Group			
Samoa	1 940	1 940	(7)	-	-	(7)	-	(7)
San Marino	-	-	(132)	-	-	(132)	132	-
Sao Tome and Principe	4 305	-	(7)	4 291	7	-	-	4 298
Saudi Arabia	-	-	(7 836)	-	-	(7 836)	7 836	-
Senegal	(259)	-	(40)	-	-	(299)	299	-
Serbia and Montenegro	-	-	-	-	-	-	-	-
Seychelles	(13)	-	(13)	-	-	(26)	-	(26)
Sierra Leone	(42)	-	(7)	-	-	(49)	49	-
Singapore	-	-	(2 203)	-	-	(2 203)	2 203	-
Slovakia	-	-	(699)	-	-	(699)	699	-
Slovenia	-	-	(792)	-	-	(792)	792	-
Solomon Islands	-	-	(7)	-	-	(7)	-	(7)
Somalia	4 305	-	(7)	4 291	7	-	-	4 298
South Africa	-	-	(24 076)	-	-	(24 076)	24 076	-
Spain	-	-	(169 583)	-	-	(169 583)	-	(169 583)
Sri Lanka	(171)	-	(172)	-	-	(343)	-	(343)
Sudan	(381)	-	(60)	-	-	(441)	-	(441)
Suriname	(169)	-	(27)	-	-	(196)	-	(196)
Swaziland	(169)	-	(27)	-	-	(196)	196	-
Sweden	(465 971)	-	(72 490)	-	-	(538 461)	465 971	(72 490)
Switzerland <sup>b</sup>	-	-	-	-	-	-	-	-
Syrian Arab Republic	(5 258)	-	(818)	-	-	(6 076)	6 076	-
Tajikistan	16 982	-	(106)	16 764	112	-	-	16 876
Thailand	(2 084)	-	(2 085)	-	-	(4 169)	2 084	(2 085)
The former Yugoslav Republic of Macedonia	-	-	(66)	-	-	(66)	-	(66)
Timor-Leste <sup>b</sup>	-	-	-	-	-	-	-	-
Togo	(85)	-	(13)	-	-	(98)	-	(98)
Tonga	-	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	(238)	-	-	(238)	238	-
Tunisia	(369)	-	(370)	-	-	(739)	739	-
Turkey	-	-	(5 805)	-	-	(5 805)	-	(5 805)
Turkmenistan	(198)	-	(198)	-	-	(396)	198	(198)
Tuvalu	-	-	-	-	-	-	-	-
Uganda	1 946	136	(27)	1 755	28	-	-	1 783
Ukraine	(31 370)	-	(31 371)	-	-	(62 741)	-	(62 741)
United Arab Emirates	(20 253)	-	(2 335)	-	-	(22 588)	-	(22 588)
United Kingdom of Great Britain and Northern Ireland	-	-	(408 906)	-	-	(408 906)	408 906	-
United Republic of Tanzania	(229)	-	(27)	-	-	(256)	-	(256)
United States of America	10 713 712	-	(2 013 919)	6 415 003	2 284 790	-	-	8 699 793
Uruguay	(5 605)	-	(647)	-	-	(6 252)	-	(6 252)
Uzbekistan	-	-	(1 016)	-	-	(1 016)	-	(1 016)
Vanuatu	930	-	(7)	916	7	-	-	923
Venezuela	-	-	(3 100)	-	-	(3 100)	3 100	-
Viet Nam	927	-	(132)	655	140	-	-	795
Yemen	(423)	-	(67)	-	-	(490)	-	(490)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>Credits<sup>a</sup></i>	<i>UNTAES</i>	<i>Civilian Police Support Group</i>			
Zambia	(171)	-	(20)	-	-	(191)	-	(191)
Zimbabwe	(381)	-	(60)	-	-	(441)	441	-
<b>Total for current Member States</b>	<b>(4 254 231)</b>	<b>7 884</b>	<b>(6 595 265)</b>	<b>7 022 313</b>	<b>2 294 303</b>	<b>(20 173 996)</b>	<b>9 865 912</b>	<b>(991 468)</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>85 159</b>	<b>-</b>	<b>(792)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>84 367</b>
<b>Total</b>	<b>(4 169 072)</b>	<b>7 884</b>	<b>(6 596 057)</b>	<b>7 022 313</b>	<b>2 294 303</b>	<b>(20 173 996)</b>	<b>9 865 912</b>	<b>(907 101)</b>

<sup>a</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>b</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNTAES/CPSG.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.



## Annex XXVI

## Status of contributions to the United Nations Preventive Deployment Force (UNPREDEP) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	1 071	-	(10)	1 061	-	-	1 061
Albania	(130)	-	(19)	-	(149)	-	(149)
Algeria	-	-	(602)	-	(602)	-	(602)
Andorra	(866)	-	(128)	-	(994)	994	-
Angola	-	-	(33)	-	(33)	-	(33)
Antigua and Barbuda	601	-	(7)	594	-	-	594
Argentina	-	-	(6 555)	-	(6 555)	-	(6 555)
Armenia	-	-	(71)	-	(71)	-	(71)
Australia	-	-	(47 432)	-	(47 432)	47 432	-
Austria	-	-	(30 117)	-	(30 117)	30 117	-
Azerbaijan	-	-	(141)	-	(141)	141	-
Bahamas	(649)	-	(96)	-	(745)	745	-
Bahrain	67	-	(109)	-	(42)	42	-
Bangladesh	(214)	-	(33)	-	(247)	-	(247)
Barbados	1 085	-	(51)	1 034	-	-	1 034
Belarus	-	-	(525)	-	(525)	-	(525)
Belgium	-	-	(35 302)	-	(35 302)	35 302	-
Belize	(21)	-	(3)	-	(24)	-	(24)
Benin	(43)	-	(7)	-	(50)	-	(50)
Bhutan	(21)	-	(3)	-	(24)	-	(24)
Bolivia	(300)	-	(45)	-	(345)	-	(345)
Bosnia and Herzegovina	322	322	(32)	-	(32)	-	(32)
Botswana	(214)	-	(33)	-	(247)	-	(247)
Brazil	-	-	(9 410)	-	(9 410)	9 410	-
Brunei Darussalam	1 149	-	(128)	1 021	-	-	1 021
Bulgaria	(814)	-	(122)	-	(936)	814	(122)
Burkina Faso	(43)	-	(7)	-	(50)	-	(50)
Burundi	964	-	(3)	961	-	-	961
Cambodia	(36)	-	(7)	-	(43)	-	(43)
Cameroon	(83)	-	(83)	-	(166)	-	(166)
Canada	-	-	(88 142)	-	(88 142)	88 142	-
Cape Verde	-	-	(7)	-	(7)	-	(7)
Central African Republic	1 003	-	(3)	1 000	-	-	1 000
Chad	(21)	-	(3)	-	(24)	-	(24)
Chile	(5 616)	-	(839)	-	(6 455)	-	(6 455)
China	(253 359)	-	(37 824)	-	(291 183)	291 183	-
Colombia	(4 716)	-	(698)	-	(5 414)	-	(5 414)
Comoros	964	-	(3)	961	-	-	961
Congo	865	-	(19)	846	-	-	846
Costa Rica	-	-	(103)	-	(103)	103	-
Côte d'Ivoire	2 247	-	(58)	2 189	-	-	2 189
Croatia	-	-	(231)	-	(231)	231	-
Cuba	-	-	(167)	-	(167)	-	(167)
Cyprus	(217)	-	(218)	-	(435)	-	(435)
Czech Republic	-	-	(3 873)	-	(3 873)	212	(3 661)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republic of Korea	(121)	-	(122)	-	(243)	-	(243)
Democratic Republic of the Congo	-	-	(45)	-	(45)	45	-
Denmark	-	-	(22 116)	-	(22 116)	22 116	-
Djibouti	-	-	(3)	-	(3)	3	-
Dominica	964	-	(3)	961	-	-	961
Dominican Republic	(643)	-	(96)	-	(739)	-	(739)
Ecuador	-	-	(128)	-	(128)	-	(128)
Egypt	-	-	(416)	-	(416)	-	(416)
El Salvador	(520)	-	(77)	-	(597)	-	(597)
Equatorial Guinea	(21)	-	(3)	-	(24)	-	(24)
Eritrea	(21)	-	(3)	-	(24)	-	(24)
Estonia	(649)	-	(96)	-	(745)	-	(745)
Ethiopia	774	-	(20)	754	-	-	754
Fiji	-	-	(26)	-	(26)	-	(26)
Finland	-	-	(17 347)	-	(17 347)	17 347	-
France	(1 702 950)	-	(254 230)	-	(1 957 180)	1 702 950	(254 230)
Gabon	(643)	-	(96)	-	(739)	-	(739)
Gambia	-	-	(3)	-	(3)	3	-
Georgia	25 587	-	(122)	25 465	-	-	25 465
Germany	-	-	(313 905)	-	(313 905)	313 905	-
Ghana	(303)	-	(45)	-	(348)	348	-
Greece	(71 486)	-	(10 672)	-	(82 158)	82 158	-
Grenada	-	-	(3)	-	(3)	-	(3)
Guatemala	(772)	-	(115)	-	(887)	772	(115)
Guinea	(65)	-	(10)	-	(75)	-	(75)
Guinea-Bissau	964	-	(3)	961	-	-	961
Guyana	(42)	-	(7)	-	(49)	-	(49)
Haiti	-	-	(7)	-	(7)	-	(7)
Honduras	(130)	-	(19)	-	(149)	-	(149)
Hungary	-	-	(768)	-	(768)	-	(768)
Iceland	(6 925)	-	(1 024)	-	(7 949)	-	(7 949)
India	(12 940)	-	(1 914)	-	(14 854)	14 854	-
Indonesia	33 943	-	(1 178)	32 765	-	-	32 765
Iran (Islamic Republic of)	-	-	(1 236)	-	(1 236)	1 236	-
Iraq	32 564	-	(288)	32 276	-	-	32 276
Ireland	(48 470)	-	(7 169)	-	(55 639)	-	(55 639)
Israel	-	-	(2 209)	-	(2 209)	2 209	-
Italy	(1 164 536)	-	(173 851)	-	(1 338 387)	1 338 387	-
Jamaica	(221)	-	(39)	-	(260)	221	(39)
Japan	(4 284 257)	-	(639 588)	-	(4 923 845)	-	(4 923 845)
Jordan	(1 226)	-	(39)	-	(1 265)	1 265	-
Kazakhstan	(2 829)	-	(423)	-	(3 252)	-	(3 252)
Kenya	2 061	1 000	(45)	1 016	-	-	1 016
Kiribati	(1)	-	-	-	(1)	-	(1)
Kuwait	-	-	(858)	-	(858)	858	-
Kyrgyzstan	(343)	-	(51)	-	(394)	394	-
Lao People's Democratic Republic	(3)	-	(3)	-	(6)	6	-
Latvia	(1 161)	-	(154)	-	(1 315)	1 161	(154)
Lebanon	2 988	-	(103)	2 885	-	-	2 885
Lesotho	(43)	-	(7)	-	(50)	-	(50)
Liberia	1 994	-	(13)	1 981	-	-	1 981
Libyan Arab Jamahiriya	(5 660)	-	(845)	-	(6 505)	-	(6 505)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(1 297)	-	(192)	-	(1 489)	-	(1 489)
Lithuania	(141)	-	(141)	-	(282)	-	(282)
Luxembourg	(14 714)	-	(2 177)	-	(16 891)	-	(16 891)
Madagascar	(10)	-	(10)	-	(20)	20	-
Malawi	(43)	-	(7)	-	(50)	-	(50)
Malaysia	(7 790)	-	(1 152)	-	(8 942)	-	(8 942)
Maldives	-	-	(3)	-	(3)	3	-
Mali	(44)	-	(7)	-	(51)	-	(51)
Malta	-	-	(90)	-	(90)	-	(90)
Marshall Islands	(42)	-	(7)	-	(49)	49	-
Mauritania	964	-	(3)	961	-	-	961
Mauritius	(389)	-	(58)	-	(447)	-	(447)
Mexico	-	-	(6 273)	-	(6 273)	6 273	-
Micronesia (Federated States of)	(42)	-	(7)	-	(49)	-	(49)
Monaco	-	-	(128)	-	(128)	128	-
Mongolia	(86)	-	(13)	-	(99)	-	(99)
Morocco	610	610	(263)	-	(263)	-	(263)
Mozambique	(21)	-	(3)	-	(24)	-	(24)
Myanmar	(171)	-	(26)	-	(197)	-	(197)
Namibia	(150)	-	(23)	-	(173)	-	(173)
Nauru	-	-	-	-	-	-	-
Nepal	(2)	-	(13)	-	(15)	-	(15)
Netherlands	(352 928)	-	(52 200)	-	(405 128)	352 928	(52 200)
New Zealand	-	-	(7 073)	-	(7 073)	7 073	-
Nicaragua	(42)	-	(7)	-	(49)	-	(49)
Niger	998	-	(7)	991	-	-	991
Nigeria	-	-	(256)	-	(256)	-	(256)
Norway	-	-	(19 523)	-	(19 523)	19 523	-
Oman	585	-	(327)	258	-	-	258
Pakistan	(2 552)	-	(378)	-	(2 930)	-	(2 930)
Palau	66	-	(3)	63	-	-	63
Panama	(557)	-	(83)	-	(640)	557	(83)
Papua New Guinea	(150)	-	(23)	-	(173)	-	(173)
Paraguay	-	-	(90)	-	(90)	-	(90)
Peru	17 061	-	(608)	16 453	-	-	16 453
Philippines	(512)	-	(512)	-	(1 024)	1 024	-
Poland	-	-	(1 325)	-	(1 325)	1 325	-
Portugal	-	-	(13 346)	-	(13 346)	-	(13 346)
Qatar	2 670	-	(212)	2 458	-	-	2 458
Republic of Korea	-	-	(6 363)	-	(6 363)	6 363	-
Republic of Moldova	(115)	-	(115)	-	(230)	230	-
Romania	-	-	(429)	-	(429)	-	(429)
Russian Federation	-	-	(57 804)	-	(57 804)	-	(57 804)
Rwanda	(21)	-	(3)	-	(24)	-	(24)
Saint Kitts and Nevis	(21)	-	(3)	-	(24)	-	(24)
Saint Lucia	-	-	(3)	-	(3)	-	(3)
Saint Vincent and the Grenadines	-	-	(3)	-	(3)	-	(3)
Samoa	417	417	(3)	-	(3)	-	(3)
San Marino	-	-	(64)	-	(64)	64	-
Sao Tome and Principe	964	-	(3)	961	-	-	961
Saudi Arabia	-	-	(3 642)	-	(3 642)	3 642	-
Senegal	(19)	-	(20)	-	(39)	35	(4)
Serbia and Montenegro	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	(6)	-	(7)	-	(13)	-	(13)
Sierra Leone	(21)	-	(3)	-	(24)	24	-
Singapore	-	-	(1 127)	-	(1 127)	1 127	-
Slovakia	-	-	(250)	-	(250)	250	-
Slovenia	-	-	(391)	-	(391)	391	-
Solomon Islands	-	-	(3)	-	(3)	-	(3)
Somalia	964	-	(3)	961	-	-	961
South Africa	-	-	(11 714)	-	(11 714)	11 714	-
Spain	-	-	(82 861)	-	(82 861)	-	(82 861)
Sri Lanka	(77)	-	(77)	-	(154)	-	(154)
Sudan	(150)	-	(23)	-	(173)	-	(173)
Suriname	(86)	-	(13)	-	(99)	-	(99)
Swaziland	(86)	-	(13)	-	(99)	99	-
Sweden	(232 392)	-	(34 694)	-	(267 086)	232 392	(34 694)
Switzerland <sup>b</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	(2 744)	-	(410)	-	(3 154)	3 154	-
Tajikistan	4 311	-	(32)	4 279	-	-	4 279
Thailand	(1 069)	-	(1 069)	-	(2 138)	1 069	(1 069)
The former Yugoslav Republic of Macedonia	-	-	(26)	-	(26)	-	(26)
Timor-Leste <sup>b</sup>	-	-	-	-	-	-	-
Togo	(21)	-	(3)	-	(24)	-	(24)
Tonga	(1)	-	-	-	(1)	-	(1)
Trinidad and Tobago	-	-	(109)	-	(109)	109	-
Tunisia	(174)	-	(179)	-	(353)	353	-
Turkey	-	-	(2 817)	-	(2 817)	-	(2 817)
Turkmenistan	(51)	-	(51)	-	(102)	51	(51)
Tuvalu	-	-	-	-	-	-	-
Uganda	561	548	(13)	-	-	-	-
Ukraine	(1 933)	-	(1 933)	-	(3 866)	-	(3 866)
United Arab Emirates	(7 704)	-	(1 140)	-	(8 844)	-	(8 844)
United Kingdom of Great Britain and Northern Ireland	-	-	(197 864)	-	(197 864)	197 864	-
United Republic of Tanzania	52	42	(10)	-	-	-	-
United States of America	2 203 908	-	(971 827)	1 232 081	-	-	1 232 081
Uruguay	(490)	-	(308)	-	(798)	-	(798)
Uzbekistan	-	-	(237)	-	(237)	-	(237)
Vanuatu	199	-	(3)	196	-	-	196
Venezuela	-	-	(1 127)	-	(1 127)	1 127	-
Viet Nam	-	-	(45)	-	(45)	-	(45)
Yemen	(214)	-	(33)	-	(247)	-	(247)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Credits<sup>a</sup></i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(44)	-	(7)	-	(51)	-	(51)
Zimbabwe	(193)	-	(29)	-	(222)	222	-
<b>Total for current Member States</b>	<b>(5 857 152)</b>	<b>2 939</b>	<b>(3 200 320)</b>	<b>1 368 393</b>	<b>(10 428 804)</b>	<b>4 854 289</b>	<b>(4 206 122)</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	<b>23 294</b>	<b>-</b>	<b>(218)</b>	<b>23 076</b>	<b>-</b>	<b>-</b>	<b>23 076</b>
<b>Total</b>	<b>(5 833 858)</b>	<b>2 939</b>	<b>(3 200 538)</b>	<b>1 391 469</b>	<b>(10 428 804)</b>	<b>4 854 289</b>	<b>(4 183 046)</b>

<sup>a</sup> Return of 50 per cent of the net cash available for credit to Member States as at 30 June 2002, in the amount of \$84,446,000, based on the scale applicable to the mission's last assessment, from closed peacekeeping operations, in accordance with General Assembly resolution 58/288 of 8 April 2004.

<sup>b</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNPREDEP.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXVII

**Status of contributions to the United Nations Support Mission in Haiti (UNSMIH), to the United Nations Transition Mission in Haiti (UNTMIH) and to the United Nations Civilian Police Mission in Haiti (MIPONUH) as at 30 September 2004**

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Afghanistan	824	-	671	153	-	-	824
Albania	(23)	-	-	-	(23)	-	(23)
Algeria	-	-	-	-	-	-	-
Andorra	(158)	-	-	-	(158)	-	(158)
Angola	(6)	-	-	-	(6)	-	(6)
Antigua and Barbuda	756	-	665	91	-	-	756
Argentina	-	-	-	-	-	-	-
Armenia	-	-	-	-	-	-	-
Australia	-	-	-	-	-	-	-
Austria	-	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-	-
Bahamas	(119)	-	-	-	(119)	-	(119)
Bahrain	(134)	-	-	-	(134)	-	(134)
Bangladesh	-	-	-	-	-	-	-
Barbados	1 902	-	1 164	738	-	-	1 902
Belarus	-	-	-	-	-	-	-
Belgium	-	-	-	-	-	-	-
Belize	(4)	-	-	-	(4)	-	(4)
Benin	-	-	-	-	-	-	-
Bhutan	(4)	-	-	-	(4)	-	(4)
Bolivia	-	-	-	-	-	-	-
Bosnia and Herzegovina	391	391	-	-	-	-	-
Botswana	-	-	-	-	-	-	-
Brazil	-	-	-	-	-	-	-
Brunei Darussalam	659	-	-	659	-	-	659
Bulgaria	-	-	-	-	-	-	-
Burkina Faso	(1)	-	-	-	(1)	-	(1)
Burundi	710	-	664	46	-	-	710
Cambodia	25	-	-	25	-	-	25
Cameroon	-	-	-	-	-	-	-
Canada	-	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-	-
Central African Republic	728	-	668	60	-	-	728
Chad	-	-	-	-	-	-	-
Chile	22 409	22 409	-	-	-	-	-
China	-	-	-	-	-	-	-
Colombia	(863)	-	-	-	(863)	-	(863)
Comoros	710	-	664	46	-	-	710
Congo	728	-	450	278	-	-	728
Costa Rica	-	-	-	-	-	-	-
Côte d'Ivoire	1 923	-	1 006	917	-	-	1 923
Croatia	-	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Contributions outstanding for</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
		<i>Collections in 2004</i>	<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Cuba	-	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-	-
Denmark	-	-	-	-	-	-	-
Djibouti	176	-	130	46	-	-	176
Dominica	710	-	664	46	-	-	710
Dominican Republic	-	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-	-
Egypt	-	-	-	-	-	-	-
El Salvador	(95)	-	-	-	(95)	-	(95)
Equatorial Guinea	(4)	-	-	-	(4)	-	(4)
Eritrea	(4)	-	-	-	(4)	-	(4)
Estonia	(115)	-	-	-	(115)	-	(115)
Ethiopia	675	-	383	292	-	-	675
Fiji	-	-	-	-	-	-	-
Finland	-	-	-	-	-	-	-
France	-	-	-	-	-	-	-
Gabon	-	-	-	-	-	-	-
Gambia	-	-	-	-	-	-	-
Georgia	18 204	-	15 468	2 736	-	-	18 204
Germany	-	-	-	-	-	-	-
Ghana	(56)	-	-	-	(56)	-	(56)
Greece	-	-	-	-	-	-	-
Grenada	-	-	-	-	-	-	-
Guatemala	(19)	-	-	-	(19)	-	(19)
Guinea	(2)	-	-	-	(2)	-	(2)
Guinea-Bissau	710	-	664	46	-	-	710
Guyana	(7)	-	-	-	(7)	-	(7)
Haiti	-	-	-	-	-	-	-
Honduras	(23)	-	-	-	(23)	-	(23)
Hungary	-	-	-	-	-	-	-
Iceland	4 093	-	-	4 093	-	-	4 093
India	(2 367)	-	-	-	(2 367)	-	(2 367)
Indonesia	35 670	-	18 956	16 714	-	-	35 670
Iran (Islamic Republic of)	-	-	-	-	-	-	-
Iraq	24 350	-	19 139	5 211	-	-	24 350
Ireland	(8 868)	-	-	-	(8 868)	-	(8 868)
Israel	-	-	-	-	-	-	-
Italy	(28 452)	-	-	-	(28 452)	-	(28 452)
Jamaica	153	153	-	-	-	-	-
Japan	-	-	-	-	-	-	-
Jordan	(49)	-	-	-	(49)	-	(49)
Kazakhstan	-	-	-	-	-	-	-
Kenya	1 538	-	893	645	-	-	1 538
Kiribati	10	-	-	10	-	-	10
Kuwait	-	-	-	-	-	-	-
Kyrgyzstan	(7)	-	-	-	(7)	7	-
Lao People's Democratic Republic	-	-	-	-	-	-	-
Latvia	(182)	-	-	-	(182)	182	-
Lebanon	2 849	-	1 371	1 478	-	-	2 849

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Lesotho	-	-	-	-	-	-	-
Liberia	1 514	-	1 329	185	-	-	1 514
Libyan Arab Jamahiriya	-	-	-	-	-	-	-
Liechtenstein	(239)	-	-	-	(239)	-	(239)
Lithuania	-	-	-	-	-	-	-
Luxembourg	-	-	-	-	-	-	-
Madagascar	-	-	-	-	-	-	-
Malawi	(1)	-	-	-	(1)	-	(1)
Malaysia	(1 428)	-	-	-	(1 428)	-	(1 428)
Maldives	-	-	-	-	-	-	-
Mali	(7)	-	-	-	(7)	-	(7)
Malta	-	-	-	-	-	-	-
Marshall Islands	(7)	-	-	-	(7)	-	(7)
Mauritania	710	-	664	46	-	-	710
Mauritius	(71)	-	-	-	(71)	-	(71)
Mexico	-	-	-	-	-	-	-
Micronesia (Federated States of)	(1)	-	-	-	(1)	-	(1)
Monaco	(158)	-	-	-	(158)	-	(158)
Mongolia	(2)	-	-	-	(2)	-	(2)
Morocco	3 462	-	-	3 462	-	-	3 462
Mozambique	(4)	-	-	-	(4)	-	(4)
Myanmar	(5)	-	-	-	(5)	-	(5)
Namibia	-	-	-	-	-	-	-
Nauru	(1)	-	-	-	(1)	-	(1)
Nepal	-	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-	-
Nicaragua	(7)	-	-	-	(7)	-	(7)
Niger	756	-	665	91	-	-	756
Nigeria	(33)	-	-	-	(33)	-	(33)
Norway	(24 149)	-	-	-	(24 149)	24 149	-
Oman	1 306	-	-	1 306	-	-	1 306
Pakistan	(468)	-	-	-	(468)	-	(468)
Palau	27	-	-	27	-	-	27
Panama	-	-	-	-	-	-	-
Papua New Guinea	(5)	-	-	-	(5)	-	(5)
Paraguay	-	-	-	-	-	-	-
Peru	15 975	-	7 446	8 529	-	-	15 975
Philippines	-	-	-	-	-	-	-
Poland	-	-	-	-	-	-	-
Portugal	-	-	-	-	-	-	-
Qatar	2 557	-	-	2 557	-	-	2 557
Republic of Korea	-	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-	-
Romania	(519)	-	-	-	(519)	-	(519)
Russian Federation	-	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-	-
Saint Kitts and Nevis	-	-	-	-	-	-	-
Saint Lucia	-	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-	-
Samoa	215	215	-	-	-	-	-
San Marino	-	-	-	-	-	-	-



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Contributions outstanding for</i>			<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
		<i>Collections in 2004</i>	<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Sao Tome and Principe	710	-	664	46	-	-	710
Saudi Arabia	(4 497)	-	-	-	(4 497)	-	(4 497)
Senegal	(24)	-	-	-	(24)	-	(24)
Serbia and Montenegro	42	-	-	42	-	-	42
Seychelles	-	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-	-
Singapore	-	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-	-
Slovenia	20	-	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-	-
Somalia	710	-	664	46	-	-	710
South Africa	-	-	-	-	-	-	-
Spain	(102 506)	-	-	-	(102 506)	-	(102 506)
Sri Lanka	-	-	-	-	-	-	-
Sudan	(5)	-	-	-	(5)	-	(5)
Suriname	(4)	-	-	-	(4)	-	(4)
Swaziland	(16)	-	-	-	(16)	16	-
Sweden	(5 646)	-	-	-	(5 646)	5 646	-
Switzerland <sup>a</sup>	-	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-	-
Tajikistan	3 234	-	2 697	537	-	-	3 234
Thailand	-	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	813	-	415	398	-	-	813
Timor-Leste <sup>a</sup>	-	-	-	-	-	-	-
Togo	-	-	-	-	-	-	-
Tonga	-	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-	-
Turkey	(3 484)	-	-	-	(3 484)	-	(3 484)
Turkmenistan	-	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-	-
Uganda	852	-	666	186	-	-	852
Ukraine	-	-	-	-	-	-	-
United Arab Emirates	(1 410)	-	-	-	(1 410)	-	(1 410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-	-
United Republic of Tanzania	141	141	-	-	-	-	-
United States of America	19 385 377	-	4 604 632	14 780 745	-	-	19 385 377
Uruguay	2 608	-	-	2 608	-	-	2 608
Uzbekistan	-	-	-	-	-	-	-
Vanuatu	159	-	113	46	-	-	159
Venezuela	-	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-	-
Yemen	(6)	-	-	-	(6)	-	(6)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding for</i>		<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
			<i>UNSMIH/ UNTMIH/ MIPONUH</i>	<i>MIPONUH</i>			
Zambia	(7)	-	-	-	(7)	-	(7)
Zimbabwe	(5)	-	-	-	(5)	-	(5)
<b>Total for current Member States</b>	<b>19 355 814</b>	<b>23 309</b>	<b>4 683 575</b>	<b>14 835 207</b>	<b>(186 277)</b>	<b>30 000</b>	<b>19 362 505</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>17 563</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>17 563</b>
<b>Total</b>	<b>19 373 377</b>	<b>23 309</b>	<b>4 683 575</b>	<b>14 835 207</b>	<b>(186 277)</b>	<b>30 000</b>	<b>19 380 068</b>

<sup>a</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for UNSMIH/UNTMIH/MIPONUH.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXVIII

### Status of contributions to the United Nations Verification Mission in Guatemala (MINUGUA) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	38	-	38	-	-	38
Albania	(5)	-	-	(5)	-	(5)
Algeria	-	-	-	-	-	-
Andorra	(25)	-	-	(25)	-	(25)
Angola	(2)	-	-	(2)	-	(2)
Antigua and Barbuda	38	-	38	-	-	38
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(9)	-	-	(9)	-	(9)
Bahrain	(9)	-	-	(9)	-	(9)
Bangladesh	-	-	-	-	-	-
Barbados	(5)	-	-	(5)	5	-
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	(2)	-	-	(2)	-	(2)
Bhutan	(2)	-	-	(2)	-	(2)
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	16	16	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	(805)	-	-	(805)	-	(805)
Brunei Darussalam	-	-	-	-	-	-
Bulgaria	-	-	-	-	-	-
Burkina Faso	-	-	-	-	-	-
Burundi	38	-	38	-	-	38
Cambodia	(5)	-	-	(5)	-	(5)
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	38	-	38	-	-	38
Chad	(2)	-	-	(2)	-	(2)
Chile	-	-	-	-	-	-
China	-	-	-	-	-	-
Colombia	-	-	-	-	-	-
Comoros	38	-	38	-	-	38
Congo	33	-	33	-	-	33
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	74	-	74	-	-	74
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic People's Republics of Korea	-	-	-	-	-	-
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	38	-	38	-	-	38
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	(5)	-	-	(5)	-	(5)
Equatorial Guinea	(2)	-	-	(2)	-	(2)
Eritrea	-	-	-	-	-	-
Estonia	-	-	-	-	-	-
Ethiopia	38	-	38	-	-	38
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	818	-	818	-	-	818
Germany	-	-	-	-	-	-
Ghana	(5)	-	-	(5)	-	(5)
Greece	-	-	-	-	-	-
Grenada	-	-	-	-	-	-
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	38	-	38	-	-	38
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(4)	-	-	(4)	-	(4)
Hungary	-	-	-	-	-	-
Iceland	(74)	-	-	(74)	-	(74)
India	(154)	-	-	(154)	-	(154)
Indonesia	549	-	549	-	-	549
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	1 038	-	1 038	-	-	1 038
Ireland	-	-	-	-	-	-
Israel	-	-	-	-	-	-
Italy	-	-	-	-	-	-
Jamaica	(5)	-	-	(5)	5	-
Japan	-	-	-	-	-	-
Jordan	(5)	-	-	(5)	-	(5)
Kazakhstan	-	-	-	-	-	-
Kenya	74	74	-	-	-	-
Kiribati <sup>a</sup>	-	-	-	-	-	-
Kuwait	-	-	-	-	-	-
Kyrgyzstan	-	-	-	-	-	-
Lao People's Democratic Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	74	-	74	-	-	74
Lesotho	-	-	-	-	-	-
Liberia	74	-	74	-	-	74
Libyan Arab Jamahiriya	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Liechtenstein	(25)	-	-	(25)	-	(25)
Lithuania	-	-	-	-	-	-
Luxembourg	(174)	-	-	(174)	-	(174)
Madagascar	-	-	-	-	-	-
Malawi	-	-	-	-	-	-
Malaysia	(71)	-	-	(71)	-	(71)
Maldives	(2)	-	-	(2)	-	(2)
Mali	-	-	-	-	-	-
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	38	-	38	-	-	38
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(5)	-	-	(5)	-	(5)
Monaco	(25)	-	-	(25)	-	(25)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	(2)	-	-	(2)	-	(2)
Nauru <sup>a</sup>	-	-	-	-	-	-
Nepal	-	-	-	-	-	-
Netherlands	(3 964)	-	-	(3 964)	-	(3 964)
New Zealand	-	-	-	-	-	-
Nicaragua	-	-	-	-	-	-
Niger	38	-	38	-	-	38
Nigeria	(53)	-	-	(53)	-	(53)
Norway	(1 378)	-	-	(1 378)	1 378	-
Oman	-	-	-	-	-	-
Pakistan	(31)	-	-	(31)	-	(31)
Palau	(2)	-	-	(2)	-	(2)
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	-	-	-	-	-	-
Peru	445	-	445	-	-	445
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	296	-	296	-	-	296
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	-	-	-	-	-	-
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(2)	-	-	(2)	-	(2)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-	-	-
Samoa	38	38	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	38	-	38	-	-	38
Saudi Arabia	(357)	-	-	(357)	-	(357)
Senegal	-	-	-	-	-	-
Serbia and Montenegro <sup>a</sup>	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	38	-	38	-	-	38
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	-	-	-	-	-	-
Swaziland	-	-	-	-	-	-
Sweden	-	-	-	-	-	-
Switzerland <sup>a</sup>	-	-	-	-	-	-
Syrian Arab Republic	(25)	-	-	(25)	25	-
Tajikistan	149	-	149	-	-	149
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste <sup>a</sup>	-	-	-	-	-	-
Togo	-	-	-	-	-	-
Tonga <sup>a</sup>	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	-	-	-	-	-	-
Turkmenistan	-	-	-	-	-	-
Tuvalu <sup>a</sup>	-	-	-	-	-	-
Uganda	-	-	-	-	-	-
Ukraine	-	-	-	-	-	-
United Arab Emirates	(95)	-	-	(95)	-	(95)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	(2)	-	-	(2)	-	(2)
United States of America	144 390	-	144 390	-	-	144 390
Uruguay	(21)	-	-	(21)	-	(21)
Uzbekistan	-	-	-	-	-	-
Vanuatu	9	-	9	-	-	9
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Zambia	(2)	-	-	(2)	-	(2)
Zimbabwe	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>141 153</b>	<b>128</b>	<b>148 425</b>	<b>(7 400)</b>	<b>1 452</b>	<b>142 477</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>741</b>	<b>-</b>	<b>741</b>	<b>-</b>	<b>-</b>	<b>741</b>
<b>Total</b>	<b>141 894</b>	<b>128</b>	<b>149 166</b>	<b>(7 400)</b>	<b>1 452</b>	<b>143 218</b>

<sup>a</sup> Kiribati, Nauru, Serbia and Montenegro, Switzerland, Timor-Leste, Tonga and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for MINUGUA.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXIX

### Status of contributions to the United Nations Mission in the Central African Republic (MINURCA) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Afghanistan	389	-	389	-	-	389
Albania	(7)	-	-	(7)	-	(7)
Algeria	-	-	-	-	-	-
Andorra	(46)	-	-	(46)	-	(46)
Angola	-	-	-	-	-	-
Antigua and Barbuda	228	-	228	-	-	228
Argentina	-	-	-	-	-	-
Armenia	-	-	-	-	-	-
Australia	-	-	-	-	-	-
Austria	-	-	-	-	-	-
Azerbaijan	-	-	-	-	-	-
Bahamas	(35)	-	-	(35)	-	(35)
Bahrain	1 223	-	1 223	-	-	1 223
Bangladesh	-	-	-	-	-	-
Barbados	1 833	-	1 833	-	-	1 833
Belarus	-	-	-	-	-	-
Belgium	-	-	-	-	-	-
Belize	-	-	-	-	-	-
Benin	-	-	-	-	-	-
Bhutan	4	-	4	-	-	4
Bolivia	-	-	-	-	-	-
Bosnia and Herzegovina	273	273	-	-	-	-
Botswana	-	-	-	-	-	-
Brazil	-	-	-	-	-	-
Brunei Darussalam	1 620	-	1 620	-	-	1 620
Bulgaria	-	-	-	-	-	-
Burkina Faso	(2)	-	-	(2)	-	(2)
Burundi	117	-	117	-	-	117
Cambodia	136	-	136	-	-	136
Cameroon	-	-	-	-	-	-
Canada	-	-	-	-	-	-
Cape Verde	-	-	-	-	-	-
Central African Republic	167	-	167	-	-	167
Chad	(1)	-	-	(1)	-	(1)
Chile	17 245	-	17 245	-	-	17 245
China	-	-	-	-	-	-
Colombia	(251)	-	-	(251)	-	(251)
Comoros	117	-	117	-	-	117
Congo	308	-	308	-	-	308
Costa Rica	-	-	-	-	-	-
Côte d'Ivoire	2 359	-	2 359	-	-	2 359
Croatia	-	-	-	-	-	-
Cuba	-	-	-	-	-	-
Cyprus	-	-	-	-	-	-
Czech Republic	-	-	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-	-	-



<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Democratic Republic of the Congo	-	-	-	-	-	-
Denmark	-	-	-	-	-	-
Djibouti	-	-	-	-	-	-
Dominica	117	-	117	-	-	117
Dominican Republic	-	-	-	-	-	-
Ecuador	-	-	-	-	-	-
Egypt	-	-	-	-	-	-
El Salvador	-	-	-	-	-	-
Equatorial Guinea	4	4	-	-	-	-
Eritrea	-	-	-	-	-	-
Estonia	(28)	-	-	(28)	-	(28)
Ethiopia	363	-	363	-	-	363
Fiji	-	-	-	-	-	-
Finland	-	-	-	-	-	-
France	-	-	-	-	-	-
Gabon	-	-	-	-	-	-
Gambia	-	-	-	-	-	-
Georgia	7 955	-	7 955	-	-	7 955
Germany	-	-	-	-	-	-
Ghana	(16)	-	-	(16)	-	(16)
Greece	-	-	-	-	-	-
Grenada	(1)	-	-	(1)	-	(1)
Guatemala	-	-	-	-	-	-
Guinea	-	-	-	-	-	-
Guinea-Bissau	117	-	117	-	-	117
Guyana	-	-	-	-	-	-
Haiti	-	-	-	-	-	-
Honduras	(7)	-	-	(7)	-	(7)
Hungary	-	-	-	-	-	-
Iceland	19 279	-	19 279	-	-	19 279
India	(689)	-	-	(689)	-	(689)
Indonesia	35 956	-	35 956	-	-	35 956
Iran (Islamic Republic of)	-	-	-	-	-	-
Iraq	14 184	-	14 184	-	-	14 184
Ireland	(2 581)	-	-	(2 581)	-	(2 581)
Israel	-	-	-	-	-	-
Italy	(62 654)	-	-	(62 654)	-	(62 654)
Jamaica	813	813	-	-	-	-
Japan	-	-	-	-	-	-
Jordan	-	-	-	-	-	-
Kazakhstan	-	-	-	-	-	-
Kenya	1 093	-	1 093	-	-	1 093
Kiribati	18	-	18	-	-	18
Kuwait	-	-	-	-	-	-
Kyrgyzstan	(13)	-	-	(13)	13	-
Democratic People's Republic	-	-	-	-	-	-
Latvia	(39)	-	-	(39)	39	-
Lebanon	3 660	-	3 660	-	-	3 660
Lesotho	-	-	-	-	-	-
Liberia	457	-	457	-	-	457
Libyan Arab Jamahiriya	-	-	-	-	-	-
Liechtenstein	(69)	-	-	(69)	-	(69)
Lithuania	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Luxembourg	(784)	-	-	(784)	-	(784)
Madagascar	-	-	-	-	-	-
Malawi	5	-	5	-	-	5
Malaysia	(422)	-	-	(422)	-	(422)
Maldives	-	-	-	-	-	-
Mali	(2)	-	-	(2)	-	(2)
Malta	-	-	-	-	-	-
Marshall Islands	-	-	-	-	-	-
Mauritania	117	-	117	-	-	117
Mauritius	-	-	-	-	-	-
Mexico	-	-	-	-	-	-
Micronesia (Federated States of)	(2)	-	-	(2)	-	(2)
Monaco	(46)	-	-	(46)	-	(46)
Mongolia	-	-	-	-	-	-
Morocco	-	-	-	-	-	-
Mozambique	-	-	-	-	-	-
Myanmar	-	-	-	-	-	-
Namibia	-	-	-	-	-	-
Nauru	6	-	6	-	-	6
Nepal	-	-	-	-	-	-
Netherlands	-	-	-	-	-	-
New Zealand	-	-	-	-	-	-
Nicaragua	(2)	-	-	(2)	-	(2)
Niger	228	-	228	-	-	228
Nigeria	(74)	-	-	(74)	-	(74)
Norway	(7 029)	-	-	(7 029)	7 029	-
Oman	6 138	-	6 138	-	-	6 138
Pakistan	(136)	-	-	(136)	-	(136)
Palau	117	-	117	-	-	117
Panama	-	-	-	-	-	-
Papua New Guinea	-	-	-	-	-	-
Paraguay	86	-	86	-	-	86
Peru	20 843	-	20 843	-	-	20 843
Philippines	-	-	-	-	-	-
Poland	-	-	-	-	-	-
Portugal	-	-	-	-	-	-
Qatar	2 722	-	2 722	-	-	2 722
Republic of Korea	-	-	-	-	-	-
Republic of Moldova	-	-	-	-	-	-
Romania	(129)	-	-	(129)	-	(129)
Russian Federation	-	-	-	-	-	-
Rwanda	-	-	-	-	-	-
Saint Kitts and Nevis	(1)	-	-	(1)	-	(1)
Saint Lucia	-	-	-	-	-	-
Saint Vincent and the Grenadines	(1)	-	-	(1)	-	(1)
Samoa	117	117	-	-	-	-
San Marino	-	-	-	-	-	-
Sao Tome and Principe	117	-	117	-	-	117
Saudi Arabia	(1 296)	-	-	(1 296)	-	(1 296)
Senegal	-	-	-	-	-	-
Serbia and Montenegro	102	-	102	-	-	102
Seychelles	-	-	-	-	-	-
Sierra Leone	-	-	-	-	-	-

<i>Member State</i>	<i>Contributions payable/ (credits) as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Credits available</i>	<i>Credits utilized in 2004</i>	<i>Total contributions outstanding/ (credits)</i>
Singapore	-	-	-	-	-	-
Slovakia	-	-	-	-	-	-
Slovenia	20	-	20	-	-	20
Solomon Islands	-	-	-	-	-	-
Somalia	117	-	117	-	-	117
South Africa	-	-	-	-	-	-
Spain	-	-	-	-	-	-
Sri Lanka	-	-	-	-	-	-
Sudan	-	-	-	-	-	-
Suriname	25	-	25	-	-	25
Swaziland	-	-	-	-	-	-
Sweden	(12 234)	-	-	(12 234)	12 234	-
Switzerland <sup>a</sup>	-	-	-	-	-	-
Syrian Arab Republic	-	-	-	-	-	-
Tajikistan	1 420	-	1 420	-	-	1 420
Thailand	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	-	-	-	-	-	-
Timor-Leste <sup>a</sup>	-	-	-	-	-	-
Togo	(1)	-	-	(1)	-	(1)
Tonga	-	-	-	-	-	-
Trinidad and Tobago	-	-	-	-	-	-
Tunisia	-	-	-	-	-	-
Turkey	(1 014)	-	-	(1 014)	-	(1 014)
Turkmenistan	-	-	-	-	-	-
Tuvalu	-	-	-	-	-	-
Uganda	457	-	457	-	-	457
Ukraine	-	-	-	-	-	-
United Arab Emirates	(410)	-	-	(410)	-	(410)
United Kingdom of Great Britain and Northern Ireland	-	-	-	-	-	-
United Republic of Tanzania	389	389	-	-	-	-
United States of America	35 538 048	-	35 538 048	-	-	35 538 048
Uruguay	6 510	-	6 510	-	-	6 510
Uzbekistan	-	-	-	-	-	-
Vanuatu	25	-	25	-	-	25
Venezuela	-	-	-	-	-	-
Viet Nam	-	-	-	-	-	-
Yemen	(12)	-	-	(12)	-	(12)
Zambia	-	-	-	-	-	-
Zimbabwe	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>35 597 610</b>	<b>1 596</b>	<b>35 686 048</b>	<b>(90 034)</b>	<b>19 315</b>	<b>35 615 329</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>10 187</b>	<b>-</b>	<b>10 187</b>	<b>-</b>	<b>-</b>	<b>10 187</b>
<b>Total</b>	<b>35 607 797</b>	<b>1 596</b>	<b>35 696 235</b>	<b>(90 034)</b>	<b>19 315</b>	<b>35 625 516</b>

<sup>a</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for MINURCA.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXX

## Status of contributions to the United Nations Observer Mission in Sierra Leone (UNOMSIL) and to the United Nations Mission in Sierra Leone (UNAMSIL) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period										
	Contributions payable as at		1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Assessments within the 30-day due period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04		
Afghanistan	0.0002	0.0002	10 823	945	-	(27)	10 796	251	251	42	100	301	11 741
Albania	0.0010	0.0010	8 592	4 576	-	(162)	8 430	1 248	1 248	64	504	1 512	13 006
Algeria	0.0152	0.0152	9 327	70 100	47 271	(3 770)	-	-	-	-	5 399	22 987	28 386
Andorra	0.0050	0.0050	7 636	22 992	21 989	(1 077)	-	-	-	-	-	7 562	7 562
Angola	0.0001	0.0001	687	474	935	(54)	-	-	-	-	20	152	172
Antigua and Barbuda	0.0018	0.0018	16 115	8 251	-	(323)	15 792	2 246	2 246	129	908	2 722	24 043
Argentina	0.2868	0.2868	7 307 817	1 339 760	-	(104 381)	7 203 436	357 976	357 976	45 520	144 572	433 716	8 543 196
Armenia	0.0004	0.0004	-	1 847	-	(108)	-	391	499	43	201	605	1 739
Australia	1.5920	1.5920	-	7 358 843	4 513 161	(438 155)	-	-	-	-	-	2 407 527	2 407 527
Austria	0.8590	0.8590	3 239 892	3 978 021	5 663 847	(255 030)	-	-	-	-	-	1 299 036	1 299 036
Azerbaijan	0.0010	0.0010	-	4 597	2 870	(215)	-	-	-	-	-	1 512	1 512
Bahamas	0.0117	0.0117	-	54 880	14 604	(1 939)	-	-	12 665	770	5 898	19 004	38 337
Bahrain	0.0220	0.0220	62 821	104 465	54 877	(2 909)	5 035	27 460	27 460	1 154	11 089	37 302	109 500
Bangladesh	0.0010	0.0010	1 909	4 620	4 407	(269)	-	-	-	-	342	1 511	1 853
Barbados	0.0060	0.0060	16 479	27 463	11 935	(970)	3 574	7 490	7 490	386	3 024	9 073	31 037
Belarus	0.0036	0.0036	-	16 653	-	(1 023)	-	3 471	4 494	406	1 815	5 444	15 630
Belgium	1.0690	1.0690	3 179 641	4 945 250	5 848 231	(304 043)	-	-	-	-	356 006	1 616 611	1 972 617
Belize	0.0002	0.0002	775	925	250	(54)	471	250	250	22	101	302	1 396
Benin	0.0002	0.0002	3 195	926	-	(54)	3 141	251	251	23	100	301	4 067
Bhutan	0.0001	0.0001	948	461	-	(27)	921	124	124	10	51	152	1 382
Bolivia	0.0018	0.0018	22 573	8 292	-	(431)	22 142	2 246	2 246	171	907	2 722	30 434
Bosnia and Herzegovina	0.0006	0.0006	17 354	2 794	18 103	(215)	-	-	534	85	303	908	1 830
Botswana	0.0024	0.0024	2 470	11 045	5 992	(539)	-	-	1 931	215	1 209	3 629	6 984
Brazil	0.3046	0.3046	7 897 845	1 422 475	-	(128 727)	7 769 118	380 193	380 193	47 908	153 545	460 636	9 191 593
Brunei Darussalam	0.0315	0.0315	130 886	144 335	76 945	(6 073)	47 868	39 255	39 255	2 410	15 854	47 561	192 203
Bulgaria	0.0051	0.0051	-	23 430	12 730	(1 050)	-	-	-	-	1 937	7 713	9 650
Burkina Faso	0.0002	0.0002	3 190	926	-	(54)	3 136	251	251	23	100	301	4 062
Burundi	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676
Cambodia	0.0002	0.0002	4 049	926	-	(54)	3 995	251	251	23	100	301	4 921
Cameroon	0.0016	0.0016	9 704	7 414	-	(485)	9 219	1 997	1 997	193	807	2 420	16 633

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at					Contributions outstanding for the period					Assessments within the 30-day due period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/04	1/7/02- 30/6/03 (additional)	1/7- 30/9/04			
	Canada	2.8130	2.8130	-	12 968 804	8 025 926	(688 876)	-	-	-	-	-		
Cape Verde	0.0001	0.0001	342	461	-	(27)	315	124	124	10	51	152	776	
Central African Republic	0.0001	0.0001	2 252	461	-	(27)	2 225	124	124	10	51	152	2 686	
Chad	0.0001	0.0001	1 593	461	-	(27)	1 566	124	124	10	51	152	2 027	
Chile	0.0446	0.0446	731 492	205 531	-	(11 418)	720 074	55 668	55 668	4 264	22 483	67 448	925 605	
China	2.4907	2.4893	5 393 326	11 423 688	10 874 156	(510 460)	-	-	226 272	203 463	1 254 818	3 747 845	5 432 398	
Colombia	0.0310	0.0310	585 823	143 866	-	(10 826)	574 997	38 693	38 693	3 975	15 626	46 879	718 863	
Comoros	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676	
Congo	0.0002	0.0002	5 576	925	-	(54)	5 522	250	250	22	101	302	6 447	
Costa Rica	0.0060	0.0060	45 078	27 503	-	(1 077)	44 001	7 489	7 489	426	3 025	9 074	71 504	
Côte d'Ivoire	0.0020	0.0020	40 424	9 217	-	(485)	39 939	2 496	2 496	193	1 008	3 024	49 156	
Croatia	0.0074	0.0074	-	34 227	20 935	(2 101)	-	-	-	-	-	11 191	11 191	
Cuba	0.0086	0.0086	-	39 450	10 000	(1 616)	-	-	9 852	641	4 335	13 006	27 834	
Cyprus	0.0390	0.0390	36 980	178 976	134 338	(7 505)	-	-	-	-	15 134	58 979	74 113	
Czech Republic	0.0549	0.0549	3 504	253 758	157 837	(16 401)	-	-	-	-	-	83 024	83 024	
Democratic People's Republic of Korea	0.0020	0.0020	2 223	9 217	-	(485)	1 738	2 496	2 496	193	1 008	3 024	10 955	
Democratic Republic of the Congo	0.0003	0.0003	10 326	1 396	-	(108)	10 218	375	375	44	150	452	11 614	
Denmark	0.7180	0.7180	-	3 320 510	1 792 374	(201 708)	-	-	-	-	240 622	1 085 806	1 326 428	
Djibouti	0.0001	0.0001	539	461	539	(27)	-	97	124	10	51	152	434	
Dominica	0.0002	0.0002	3 405	925	-	(54)	3 351	250	250	22	101	302	4 276	
Dominican Republic	0.0070	0.0070	90 014	32 082	-	(1 239)	88 775	8 737	8 737	492	3 529	10 587	120 857	
Ecuador	0.0038	0.0038	3 097	17 682	4 743	(1 346)	-	1 751	4 743	533	1 916	5 747	14 690	
Egypt	0.0240	0.0240	35 488	110 036	95 400	(4 363)	-	-	-	-	9 466	36 295	45 761	
El Salvador	0.0044	0.0044	61 137	20 241	-	(969)	60 168	5 492	5 492	385	2 218	6 654	80 409	
Equatorial Guinea	0.0002	0.0002	2 028	913	2 530	(27)	-	-	-	-	83	301	384	
Eritrea	0.0001	0.0001	342	461	-	(27)	315	124	124	10	51	152	776	
Estonia	0.0120	0.0120	-	55 222	34 382	(2 693)	-	-	-	-	-	18 147	18 147	
Ethiopia	0.0004	0.0004	7 412	1 850	-	(108)	7 304	500	500	44	201	605	9 154	
Fiji	0.0008	0.0008	-	3 696	999	(215)	-	-	784	85	403	1 210	2 482	
Finland	0.5330	0.5330	-	2 461 285	1 514 672	(140 576)	-	-	-	-	-	806 037	806 037	
France	7.3155	7.3114	-	33 814 085	13 675 039	(2 154 460)	-	-	2 432 509	858 426	3 685 609	11 008 042	17 984 586	
Gabon	0.0018	0.0018	35 885	8 421	-	(754)	35 131	2 246	2 246	300	907	2 722	43 552	
Gambia	0.0001	0.0001	157	461	-	(27)	130	124	124	10	51	152	591	
Georgia	0.0006	0.0006	26 739	2 816	-	(269)	26 470	749	749	107	303	908	29 286	
Germany	8.6620	8.6620	-	40 137 406	24 407 344	(2 630 818)	-	-	-	-	-	13 099 244	13 099	

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at					Contributions outstanding for the period					Assessments within the 30-day due period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/04	1/7/02- 30/6/03 (additional)	1/7- 30/9/04			
Ghana	0.0008	0.0008	-	3 718	1 998	(269)	-	-	-	-	241	1 210	1 451	
Greece	0.5300	0.5300	1 421 961	2 449 567	2 184 515	(145 154)	-	-	415 354	57 837	267 167	801 501	1 541 859	
Grenada	0.0002	0.0002	775	925	500	(54)	221	250	250	22	101	302	1 146	
Guatemala	0.0060	0.0060	69 167	27 654	33 122	(1 454)	34 591	7 489	7 489	577	3 025	9 074	62 245	
Guinea	0.0003	0.0003	3 843	1 384	-	(80)	3 763	375	375	32	150	452	5 147	
Guinea-Bissau	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676	
Guyana	0.0002	0.0002	685	925	-	(54)	631	250	250	22	101	302	1 556	
Haiti	0.0003	0.0003	4 488	1 375	4 867	(54)	-	-	317	23	150	452	942	
Honduras	0.0010	0.0010	-	4 608	2 827	(269)	-	-	-	-	-	1 512	1 512	
Hungary	0.0756	0.1008	-	397 122	244 731	(12 927)	-	-	-	-	-	139 464	139 464	
Iceland	0.0340	0.0340	103 987	156 959	84 876	(8 887)	10 224	42 438	42 438	3 527	17 139	51 417	167 183	
India	0.0842	0.0842	27 589	387 291	154 862	(18 366)	-	-	64 553	7 322	42 444	127 333	241 652	
Indonesia	0.0284	0.0284	638 932	132 447	-	(10 772)	628 160	35 448	35 448	4 287	14 316	42 948	760 607	
Iran (Islamic Republic of)	0.0314	0.0314	519 050	147 130	79 159	(14 650)	425 241	39 193	39 193	5 429	15 829	47 486	572 371	
Iraq	0.0032	0.0032	451 993	16 983	-	(7 325)	444 668	3 994	3 994	2 543	1 613	4 839	461 651	
Ireland	0.3500	0.3500	-	1 611 035	1 002 567	(79 175)	-	-	-	-	-	529 293	529 293	
Israel	0.4670	0.4670	278 131	2 151 955	278 131	(111 761)	-	471 135	582 896	44 526	235 409	706 228	2 040 194	
Italy	4.8850	4.8850	-	22 588 075	13 836 707	(1 363 951)	-	-	-	-	-	7 387 417	7 387 417	
Jamaica	0.0016	0.0016	16 010	7 306	1 110	(215)	14 685	1 997	1 997	85	807	2 420	21 991	
Japan	19.4680	19.4680	59 914 250	89 947 726	108 513 046	(5 255 644)	-	-	-	-	6 652 501	29 440 785	36 093 286	
Jordan	0.0022	0.0022	-	10 099	6 341	(431)	-	-	-	-	-	3 327	3 327	
Kazakhstan	0.0050	0.0050	21 915	23 172	34 397	(1 508)	-	-	-	-	1 621	7 561	9 182	
Kenya	0.0018	0.0018	34 796	8 292	15 000	(431)	19 365	2 246	2 246	171	907	2 722	27 657	
Kiribati	0.0001	0.0001	1 928	461	284	(27)	1 617	124	124	10	51	152	2 078	
Kuwait	0.1499	0.1499	-	687 003	273 352	(27 051)	-	-	73 673	10 776	75 538	226 613	386 600	
Kyrgyzstan	0.0002	0.0002	247	925	816	(54)	-	-	-	-	-	302	302	
Lao People's Democratic Republic	0.0001	0.0001	342	461	590	(27)	-	-	-	-	34	152	186	
Latvia	0.0045	0.0045	-	20 631	13 017	(808)	-	-	-	-	-	6 806	6 806	
Lebanon	0.0048	0.0048	58 148	21 917	-	(646)	57 502	5 991	5 991	256	2 420	7 259	79 419	
Lesotho	0.0001	0.0001	569	461	-	(27)	542	124	124	10	51	152	1 003	
Liberia	0.0001	0.0001	4 095	461	-	(27)	4 068	124	124	10	51	152	4 529	
Libyan Arab Jamahiriya	0.0330	0.0330	-	157 005	-	(3 609)	-	37 580	41 189	1 433	16 635	56 559	153 396	
Liechtenstein	0.0050	0.0050	-	23 206	3 162	(1 616)	-	1 463	6 241	641	2 521	7 562	18 428	
Lithuania	0.0072	0.0072	27 488	33 036	31 662	(1 373)	-	3 440	8 987	545	3 629	10 888	27 489	
Luxembourg	0.0770	0.0770	-	356 030	192 218	(21 544)	-	-	-	-	25 823	116 445	142 268	

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period										
			Contributions payable as at									Assessments within the 30-day due period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04		
Madagascar	0.0003	0.0003	-	1 384	-	(80)	-	295	375	32	150	452	1 304
Malawi	0.0001	0.0001	4 061	474	-	(54)	4 007	124	124	23	51	152	4 481
Malaysia	0.0406	0.0406	272 962	188 261	50 676	(12 657)	209 629	50 676	50 676	5 045	20 466	61 398	397 890
Maldives	0.0001	0.0001	1 522	461	399	(27)	1 096	124	124	10	51	152	1 557
Mali	0.0002	0.0002	2 663	926	-	(54)	2 609	251	251	23	100	301	3 535
Malta	0.0140	0.0140	-	64 354	40 220	(2 962)	-	-	-	-	-	21 172	21 172
Marshall Islands	0.0002	0.0002	1 471	925	541	(54)	876	250	250	22	101	302	1 801
Mauritania	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676
Mauritius	0.0022	0.0022	865	10 162	6 357	(592)	-	-	-	-	751	3 327	4 078
Mexico	0.3766	0.3766	1 089 607	1 722 797	1 293 274	(58 492)	-	207 902	470 061	23 316	189 840	569 519	1 460 638
Micronesia (Federated States of)	0.0002	0.0002	2 170	925	-	(54)	2 116	250	250	22	101	302	3 041
Monaco	0.0030	0.0030	-	13 966	8 352	(1 077)	-	-	-	-	-	4 537	4 537
Mongolia	0.0002	0.0002	-	925	-	(54)	-	196	250	22	101	302	871
Morocco	0.0094	0.0094	121 086	43 371	35 918	(2 370)	82 798	11 733	11 733	952	4 738	14 215	126 169
Mozambique	0.0001	0.0001	38	461	-	(27)	11	124	124	10	51	152	472
Myanmar	0.0010	0.0010	18 353	4 620	4 786	(269)	13 298	1 249	1 249	108	503	1 511	17 918
Namibia	0.0012	0.0012	1 862	5 563	4 856	(377)	-	-	-	-	377	1 815	2 192
Nauru	0.0002	0.0002	2 325	925	-	(54)	2 271	250	250	22	101	302	3 196
Nepal	0.0004	0.0004	1 532	1 850	2 532	(108)	-	-	-	-	137	605	742
Netherlands	1.6900	1.6900	701 439	7 812 955	4 920 257	(468 048)	-	-	-	-	570 360	2 555 729	3 126 089
New Zealand	0.2210	0.2210	-	1 023 179	624 091	(64 902)	-	-	-	-	-	334 186	334 186
Nicaragua	0.0002	0.0002	494	925	744	(54)	-	-	196	22	101	302	621
Niger	0.0001	0.0001	2 783	461	-	(27)	2 756	124	124	10	51	152	3 217
Nigeria	0.0084	0.0084	62 585	39 228	-	(3 662)	58 923	10 484	10 484	1 324	4 234	12 702	98 151
Norway	0.6790	0.6790	-	3 133 502	1 932 705	(173 969)	-	-	-	-	-	1 026 828	1 026 828
Oman	0.0210	0.0210	23 580	96 736	26 211	(4 928)	-	18 652	26 211	1 972	10 585	31 757	89 177
Pakistan	0.0110	0.0110	35 154	50 945	13 730	(3 285)	18 139	13 730	13 730	1 304	5 545	16 636	69 084
Palau	0.0005	0.0005	2 917	2 215	-	(81)	2 836	562	562	32	227	832	5 051
Panama	0.0038	0.0038	17 922	17 534	-	(969)	16 953	4 743	4 743	385	1 916	5 747	34 487
Papua New Guinea	0.0006	0.0006	6 467	2 838	-	(323)	6 144	749	749	129	303	908	8 982
Paraguay	0.0024	0.0024	69 151	11 172	-	(862)	68 289	2 996	2 996	342	1 209	3 629	79 461
Peru	0.0184	0.0184	509 838	85 566	-	(6 356)	503 482	22 966	22 966	2 533	9 275	27 826	589 048
Philippines	0.0285	0.0285	233 683	131 834	314 339	(8 079)	-	-	-	-	-	43 099	43 099
Poland	0.1383	0.1383	1 709 382	635 280	-	(30 539)	1 678 843	172 623	172 623	11 172	69 716	209 146	2 314 123
Portugal	0.4700	0.4700	-	2 170 571	462 223	(124 418)	-	-	586 641	49 604	236 921	710 764	1 583 930
Qatar	0.0592	0.0592	112 195	269 634	186 617	(6 257)	-	-	67 105	2 484	29 841	89 525	188 955
Republic of Korea	1.5086	1.5086	6 816 733	7 216 805	6 816 733	(338 966)	-	1 544 075	1 883 041	119 061	760 488	2 571 174	6 877 839

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at				Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	13/7/98- 31/12/03	1/1- 31/3/04	1/4- 30/6/04	1/7/02- 30/6/03 (additional)	1/7- 30/9/04	Assessments within the 30-day due period <sup>c</sup>	
Republic of Moldova	0.0002	0.0002	5 168	946	-	(108)	5 060	250	250	43	101	302	6 006
Romania	0.0180	0.0180	-	83 106	51 199	(4 686)	-	-	-	-	-	27 221	27 221
Russian Federation	1.3345	1.3338	-	6 170 508	3 762 569	(399 838)	-	-	-	-	-	2 008 101	2 008 101
Rwanda	0.0001	0.0001	-	461	29	(27)	-	68	124	10	51	152	405
Saint Kitts and Nevis	0.0003	0.0003	2 654	1 377	-	(54)	2 600	374	374	22	152	455	3 977
Saint Lucia	0.0004	0.0004	5 158	1 847	-	(108)	5 050	499	499	43	201	605	6 897
Saint Vincent and the Grenadines	0.0002	0.0002	665	925	-	(54)	611	250	250	22	101	302	1 536
Samoa	0.0001	0.0001	1 403	461	1 651	(27)	-	-	-	-	34	152	186
San Marino	0.0030	0.0030	-	13 754	4 905	(539)	-	-	2 046	215	1 512	4 537	8 310
Sao Tome and Principe	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676
Saudi Arabia	0.2852	0.2852	111 220	1 304 869	711 956	(44 758)	-	-	66 462	17 849	143 766	431 298	659 375
Senegal	0.0005	0.0005	8 351	2 363	2 063	(269)	6 019	625	625	107	251	755	8 382
Serbia and Montenegro	0.0038	0.0038	71 777	17 575	-	(1 077)	70 700	4 743	4 743	426	1 916	5 747	88 275
Seychelles	0.0008	0.0008	4 313	3 696	-	(215)	4 098	999	999	85	403	1 210	7 794
Sierra Leone	0.0001	0.0001	-	461	282	(27)	-	-	-	-	-	152	152
Singapore	0.3589	0.3589	-	1 648 429	1 033 354	(72 322)	-	-	-	-	-	542 753	542 753
Slovakia	0.0153	0.0153	-	70 421	38 194	(3 474)	-	-	-	-	5 616	23 137	28 753
Slovenia	0.0820	0.0820	750 040	378 698	550 040	(21 813)	178 187	102 349	102 349	8 659	41 335	124 006	556 885
Solomon Islands	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676
Somalia	0.0001	0.0001	2 242	461	-	(27)	2 215	124	124	10	51	152	2 676
South Africa	0.0584	0.0584	-	272 299	162 007	(21 975)	-	-	-	-	-	88 317	88 317
Spain	2.5200	2.5200	3 110 025	11 642 349	9 400 809	(678 306)	-	-	-	-	862 350	3 810 909	4 673 259
Sri Lanka	0.0034	0.0034	-	15 684	8 488	(862)	-	-	-	-	1 193	5 141	6 334
Sudan	0.0008	0.0008	3 232	3 677	-	(161)	3 071	1 000	1 000	65	403	1 209	6 748
Suriname	0.0002	0.0002	8 456	946	-	(108)	8 348	250	250	43	101	302	9 294
Swaziland	0.0004	0.0004	2 157	1 847	3 023	(108)	-	-	24	43	201	605	873
Sweden	0.9980	0.9980	-	4 613 878	2 828 131	(276 506)	-	-	-	-	-	1 509 241	1 509 241
Switzerland	1.1970	1.1970	-	5 486 545	3 385 962	(343 092)	-	-	-	-	-	1 757 491	1 757 491
Syrian Arab Republic	0.0076	0.0076	19 756	36 017	39 971	(4 309)	-	-	-	-	-	11 493	11 493
Tajikistan	0.0002	0.0002	7 679	925	-	(54)	7 625	250	250	22	101	302	8 550
Thailand	0.0418	0.0418	-	194 486	115 438	(15 835)	-	-	-	-	-	63 213	63 213
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 483	5 543	6 482	(323)	-	1 175	1 497	129	605	1 815	5 221
Timor-Leste	0.0002	0.0002	1 072	917	-	(54)	1 018	250	250	14	101	302	1 935
Togo	0.0001	0.0001	1 872	461	-	(27)	1 845	124	124	10	51	152	2 306
Tonga	0.0002	0.0002	1 078	925	-	(54)	1 024	250	250	22	101	302	1 949
Trinidad and Tobago	0.0044	0.0044	-	20 198	5 492	(862)	-	-	4 630	342	2 218	6 654	13 844



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at					Contributions outstanding for the period					Assessments within the 30-day due period <sup>d</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	13/7/98-31/12/03	1/1-31/3/04	1/4-30/6/04	1/7/02-30/6/03 (additional)	1/7-30/9/04			
	Tunisia	0.0064	0.0064	52 055	29 533	11 866	(1 616)	38 573	7 988	7 988	652	3 226		
Turkey	0.0744	0.0744	1 156 007	354 646	185 728	(47 397)	922 882	92 864	92 864	18 901	37 504	112 513	1 277 528	
Turkmenistan	0.0010	0.0010	3 235	4 576	3 235	(162)	-	1 086	1 248	64	504	1 512	4 414	
Tuvalu	0.0001	0.0001	67	461	-	(27)	40	124	124	10	51	152	501	
Uganda	0.0006	0.0006	10 601	2 765	-	(134)	10 467	751	751	54	302	907	13 232	
Ukraine	0.0078	0.0078	7 146	36 334	-	(2 855)	4 291	9 736	9 736	1 134	3 932	11 796	40 625	
United Arab Emirates	0.2174	0.2174	1 724 287	995 777	-	(37 173)	1 687 114	271 321	271 321	14 830	109 576	328 729	2 682 891	
United Kingdom of Great Britain and Northern Ireland														
Ireland	7.4332	7.4290	-	34 220 764	21 191 058	(1 844 586)	-	-	-	-	-	11 185 120	11 185 120	
United Republic of Tanzania	0.0006	0.0006	8 438	2 755	10 178	(108)	-	-	-	-	-	907	907	
United States of America	26.6901	26.6752	29 051 537	126 056 517	77 446 594	(7 330 364)	-	-	12 259 037	2 971 665	13 820 835	41 279 559	70 331 096	
Uruguay	0.0096	0.0096	279 267	45 042	-	(4 309)	274 958	11 982	11 982	1 721	4 839	14 518	320 000	
Uzbekistan	0.0028	0.0028	4 201	12 872	-	(592)	3 609	3 495	3 495	234	1 412	4 236	16 481	
Vanuatu	0.0001	0.0001	1 955	461	-	(27)	1 928	124	124	10	51	152	2 389	
Venezuela	0.0342	0.0342	831 160	158 803	583 413	(11 203)	236 544	42 688	42 688	4 469	17 239	51 719	395 347	
Viet Nam	0.0042	0.0042	17 314	19 262	-	(862)	16 452	5 242	5 242	310	2 117	6 351	35 714	
Yemen	0.0006	0.0006	11 994	2 781	-	(161)	11 833	751	751	70	302	907	14 614	
Zambia	0.0002	0.0002	2 318	926	251	(54)	2 013	251	251	23	100	301	2 939	
Zimbabwe	0.0014	0.0014	1 976	6 487	5 915	(431)	-	-	-	-	-	2 117	2 117	
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>141 806 950</b>	<b>464 945 838</b>	<b>342 339 062<sup>d</sup></b>	<b>(27 223 000)</b>	<b>24 571 132</b>	<b>4 234 776</b>	<b>21 198 564</b>	<b>4 575 725</b>	<b>30 332 120</b>	<b>152 278 409</b>	<b>237 190 726</b>	
<b>Total for former Member State Yugoslavia<sup>e</sup></b>	<b>-</b>	<b>-</b>	<b>29 490</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>29 490</b>	
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>141 836 440</b>	<b>464 945 838</b>	<b>342 339 062</b>	<b>(27 223 000)</b>	<b>24 571 132</b>	<b>4 234 776</b>	<b>21 198 564</b>	<b>4 575 725</b>	<b>30 332 120</b>	<b>152 278 409</b>	<b>237 220 216</b>	

<sup>a</sup> Assessments for the periods from 1 January to 31 March 2004, from 1 April to 30 June 2004, from 1 July 2002 to 30 June 2003 (additional), from 1 July to 30 September 2004 and from 1 October 2004 to 30 June 2005.

<sup>b</sup> Credits from other income for UNAMSIL, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/308 of 18 June 2004.

<sup>c</sup> Assessments for the period from 1 October 2004 to 30 June 2005, for which assessment letters were issued and dispatched on 30 September 2004.

<sup>d</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>e</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXI

## Status of contributions to the United Nations Interim Administration Mission in Kosovo (UNMIK) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Afghanistan	0.0002	0.0002	6 550	823	-	(13)	6 226	159	152	307	516	7 360
Albania	0.0010	0.0010	3 866	4 115	-	(77)	1 926	950	913	1 537	2 578	7 904
Algeria	0.0152	0.0152	-	62 555	23 361	(1 789)	-	-	-	-	37 405	37 405
Andorra	0.0050	0.0050	3 557	20 576	23 621	(512)	-	-	-	-	-	-
Angola	0.0001	0.0001	178	412	332	(25)	-	-	-	-	233	233
Antigua and Barbuda	0.0018	0.0018	9 267	7 409	-	(153)	5 391	1 899	1 824	2 767	4 642	16 523
Argentina	0.2868	0.2868	4 007 305	1 180 275	-	(49 531)	2 754 914	613 558	589 302	440 787	739 488	5 138 049
Armenia	0.0004	0.0004	-	1 646	-	(51)	-	-	-	563	1 032	1 595
Australia	1.5920	1.5920	-	6 551 600	6 343 688	(207 912)	-	-	-	-	-	-
Austria	0.8590	0.8590	-	3 535 067	3 414 050	(121 017)	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	4 115	4 012	(103)	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	49 826	17 982	(921)	-	-	-	-	30 923	30 923
Bahrain	0.0220	0.0220	34 390	95 694	33 790	(1 381)	-	-	-	33 031	61 882	94 913
Bangladesh	0.0010	0.0010	3 168	4 114	4 704	(127)	-	-	-	-	2 451	2 451
Barbados	0.0060	0.0060	1 253	24 691	9 221	(460)	-	-	-	793	15 470	16 263
Belarus	0.0036	0.0036	-	14 817	-	(486)	-	-	-	5 047	9 284	14 331
Belgium	1.0690	1.0690	998 213	4 399 284	2 641 174	(144 274)	-	-	-	-	2 612 049	2 612 049
Belize	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983
Benin	0.0002	0.0002	1 528	823	-	(25)	884	315	304	307	516	2 326
Bhutan	0.0001	0.0001	173	412	-	(13)	-	8	152	154	258	572
Bolivia	0.0018	0.0018	8 754	7 409	-	(204)	3 584	2 533	2 433	2 767	4 642	15 959
Bosnia and Herzegovina	0.0006	0.0006	9 722	2 468	9 722	(103)	-	-	-	819	1 546	2 365
Botswana	0.0024	0.0024	-	9 877	3 689	(256)	-	-	-	-	5 932	5 932
Brazil	0.3046	0.3046	4 431 260	1 253 529	-	(61 084)	2 886 773	756 658	726 745	468 143	785 386	5 623 705
Brunei Darussalam	0.0315	0.0315	-	129 428	-	(2 882)	-	-	-	45 454	81 092	126 546
Bulgaria	0.0051	0.0051	-	20 988	7 838	(498)	-	-	-	-	12 652	12 652
Burkina Faso	0.0002	0.0002	1 287	823	-	(25)	643	315	304	307	516	2 085
Burundi	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Cambodia	0.0002	0.0002	2 381	823	-	(25)	1 737	315	304	307	516	3 179
Cameroon	0.0016	0.0016	4 450	6 585	-	(230)	-	1 483	2 737	2 459	4 126	10 805
Canada	2.8130	2.8130	-	11 576 413	11 249 529	(326 884)	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Central African Republic	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Chad	0.0001	0.0001	645	412	-	(13)	321	159	152	154	258	1 044

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at		Contributions outstanding for the period							Total outstanding	
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/7/99-31/12/02				1/7/04-30/6/05		
							1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	1/1-30/6/04		1/7/04-30/6/05
Chile	0.0446	0.0446	346 174	183 544	-	(5 419)	209 173	67 117	64 465	68 546	114 998	524 299	
China	2.4907	2.4893	24 290 153	10 225 100	3 827 943	(242 222)	14 352 588	3 000 492	2 866 908	3 827 943	6 397 157	30 445 088	
Colombia	0.0310	0.0310	329 035	127 574	-	(5 138)	199 141	63 636	61 120	47 644	79 930	451 471	
Comoros	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877	
Congo	0.0002	0.0002	3 160	822	-	(25)	2 515	316	304	308	514	3 957	
Costa Rica	0.0060	0.0060	21 994	24 693	-	(512)	9 068	6 332	6 082	9 221	15 472	46 175	
Côte d'Ivoire	0.0020	0.0020	26 573	8 229	-	(230)	20 757	2 849	2 737	3 073	5 156	34 572	
Croatia	0.0074	0.0074	-	30 453	29 456	(997)	-	-	-	-	-	-	
Cuba	0.0086	0.0086	-	35 394	13 218	(767)	-	-	-	-	21 409	21 409	
Cyprus	0.0390	0.0390	-	160 498	59 940	(3 561)	-	-	-	-	96 997	96 997	
Czech Republic	0.0549	0.0549	-	225 931	218 149	(7 782)	-	-	-	-	-	-	
Democratic People's Republic of Korea	0.0020	0.0020	-	8 229	-	(230)	-	-	-	2 843	5 156	7 999	
Democratic Republic of the Congo	0.0003	0.0003	6 998	1 233	-	(51)	5 706	633	608	461	772	8 180	
Denmark	0.7180	0.7180	-	2 954 804	1 103 504	(95 714)	-	-	-	-	1 755 586	1 755 586	
Djibouti	0.0001	0.0001	248	412	248	(13)	-	-	-	141	258	399	
Dominica	0.0002	0.0002	1 498	822	-	(25)	853	316	304	308	514	2 295	
Dominican Republic	0.0070	0.0070	50 275	28 809	-	(588)	35 412	7 282	6 993	10 759	18 050	78 496	
Ecuador	0.0038	0.0038	15 842	15 638	5 840	(640)	-	1 760	7 602	5 840	9 798	25 000	
Egypt	0.0240	0.0240	14 406	98 767	51 291	(2 071)	-	-	-	-	59 811	59 811	
El Salvador	0.0044	0.0044	28 405	18 108	-	(460)	16 773	5 699	5 473	6 762	11 346	46 053	
Equatorial Guinea	0.0002	0.0002	1 067	823	1 374	(13)	-	-	-	-	503	503	
Eritrea	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488	
Estonia	0.0120	0.0120	1 932	49 385	50 039	(1 278)	-	-	-	-	-	-	
Ethiopia	0.0004	0.0004	4 068	1 646	-	(51)	2 776	633	608	614	1 032	5 663	
Fiji	0.0008	0.0008	-	3 294	1 230	(103)	-	-	-	-	1 961	1 961	
Finland	0.5330	0.5330	-	2 193 470	912 355	(66 705)	-	-	-	-	1 214 410	1 214 410	
France	7.3155	7.3114	-	30 032 808	29 010 478	(1 022 330)	-	-	-	-	-	-	
Gabon	0.0018	0.0018	8 871	7 409	-	(358)	-	4 256	4 257	2 767	4 642	15 922	
Gambia	0.0001	0.0001	317	412	-	(13)	-	152	152	154	258	716	
Georgia	0.0006	0.0006	18 262	2 468	-	(128)	15 031	1 583	1 520	922	1 546	20 602	
Germany	8.6620	8.6620	-	35 646 957	23 231 481	(1 248 370)	-	-	-	-	11 167 106	11 167 106	
Ghana	0.0008	0.0008	-	3 294	1 230	(128)	-	-	-	-	1 936	1 936	
Greece	0.5300	0.5300	510 479	2 181 122	1 366 558	(68 878)	-	-	-	-	1 256 165	1 256 165	
Grenada	0.0002	0.0002	494	822	308	(25)	-	-	161	308	514	983	
Guatemala	0.0060	0.0060	51 732	24 693	51 732	(690)	-	-	-	8 531	15 472	24 003	
Guinea	0.0003	0.0003	951	1 233	-	(38)	-	456	457	461	772	2 146	
Guinea-Bissau	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877	
Guyana	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975	
Haiti	0.0003	0.0003	-	1 233	461	(25)	-	-	-	-	747	747	

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Honduras	0.0010	0.0010	-	4 115	3 987	(128)	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	376 097	369 963	(6 134)	-	-	-	-	-	-
Iceland	0.0340	0.0340	29 343	139 921	52 255	(4 217)	-	-	-	25 126	87 666	112 792
India	0.0842	0.0842	-	346 510	337 795	(8 715)	-	-	-	-	-	-
Indonesia	0.0284	0.0284	259 862	116 877	-	(5 111)	130 618	63 318	60 815	43 649	73 228	371 628
Iran (Islamic Republic of)	0.0314	0.0314	168 813	129 221	-	(6 951)	-	79 153	82 709	48 259	80 962	291 083
Iraq	0.0032	0.0032	264 616	13 170	-	(3 476)	176 729	43 057	41 354	4 918	8 252	274 310
Ireland	0.3500	0.3500	-	1 440 364	1 402 794	(37 570)	-	-	-	-	-	-
Israel	0.4670	0.4670	266 159	1 921 856	266 159	(53 032)	-	-	-	664 706	1 204 118	1 868 824
Italy	4.8850	4.8850	-	20 103 371	7 507 823	(647 219)	-	-	-	-	11 948 329	11 948 329
Jamaica	0.0016	0.0016	12 772	6 585	-	(103)	10 186	1 266	1 217	2 459	4 126	19 254
Japan	19.4680	19.4680	14 225 105	80 117 178	44 145 738	(2 493 896)	-	-	-	-	47 702 649	47 702 649
Jordan	0.0022	0.0022	-	9 055	8 151	(204)	-	-	-	-	700	700
Kazakhstan	0.0050	0.0050	14 459	20 576	22 143	(716)	-	-	-	-	12 176	12 176
Kenya	0.0018	0.0018	22 504	7 409	-	(204)	17 334	2 533	2 433	2 767	4 642	29 709
Kiribati	0.0001	0.0001	1 130	412	154	(13)	652	159	152	154	258	1 375
Kuwait	0.1499	0.1499	-	616 683	386 376	(12 837)	-	-	-	-	217 470	217 470
Kyrgyzstan	0.0002	0.0002	-	822	797	(25)	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	89	412	243	(13)	-	-	-	-	245	245
Latvia	0.0045	0.0045	-	18 518	18 134	(384)	-	-	-	-	-	-
Lebanon	0.0048	0.0048	39 909	19 753	-	(307)	32 154	3 799	3 649	7 377	12 376	59 355
Lesotho	0.0001	0.0001	158	412	-	(13)	-	-	145	154	258	557
Liberia	0.0001	0.0001	3 281	412	-	(13)	2 957	159	152	154	258	3 680
Libyan Arab Jamahiriya	0.0330	0.0330	-	144 316	-	(1 712)	-	-	-	49 007	93 597	142 604
Liechtenstein	0.0050	0.0050	-	20 576	12 917	(766)	-	-	-	-	6 893	6 893
Lithuania	0.0072	0.0072	12 608	29 630	31 172	(652)	-	-	-	-	10 414	10 414
Luxembourg	0.0770	0.0770	-	316 880	118 342	(10 223)	-	-	-	-	188 315	188 315
Madagascar	0.0003	0.0003	-	1 233	-	(38)	-	-	-	423	772	1 195
Malawi	0.0001	0.0001	2 131	412	-	(25)	1 487	315	304	154	258	2 518
Malaysia	0.0406	0.0406	88 664	167 083	62 399	(6 006)	-	-	20 259	62 399	104 684	187 342
Maldives	0.0001	0.0001	759	412	306	(13)	129	159	152	154	258	852
Mali	0.0002	0.0002	1 716	823	-	(25)	1 072	315	304	307	516	2 514
Malta	0.0140	0.0140	-	57 615	56 209	(1 406)	-	-	-	-	-	-
Marshall Islands	0.0002	0.0002	347	822	470	(25)	-	-	-	160	514	674
Mauritania	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Mauritius	0.0022	0.0022	-	9 055	3 381	(281)	-	-	-	-	5 393	5 393
Mexico	0.3766	0.3766	535 817	1 549 832	535 817	(27 755)	-	-	-	551 047	971 030	1 522 077
Micronesia (Federated States of)	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Monaco	0.0030	0.0030	-	12 345	7 839	(512)	-	-	-	-	3 994	3 994

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at			Contributions outstanding for the period						Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Mongolia	0.0002	0.0002	-	822	-	(25)	-	-	-	283	514	797
Morocco	0.0094	0.0094	48 858	38 685	-	(1 125)	20 424	13 930	13 379	14 447	24 238	86 418
Mozambique	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Myanmar	0.0010	0.0010	13 641	4 114	-	(127)	10 412	1 582	1 520	1 536	2 578	17 628
Namibia	0.0012	0.0012	1 332	4 940	3 176	(179)	-	-	-	-	2 917	2 917
Nauru	0.0002	0.0002	403	822	-	(25)	-	74	304	308	514	1 200
Nepal	0.0004	0.0004	-	1 646	614	(51)	-	-	-	-	981	981
Netherlands	1.6900	1.6900	-	6 954 902	2 597 384	(222 097)	-	-	-	-	4 135 421	4 135 421
New Zealand	0.2210	0.2210	-	909 486	878 689	(30 797)	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	304	822	612	(25)	-	-	-	-	489	489
Niger	0.0001	0.0001	2 036	412	-	(13)	1 712	159	152	154	258	2 435
Nigeria	0.0084	0.0084	-	34 568	1 306	(1 738)	-	-	-	9 866	21 658	31 524
Norway	0.6790	0.6790	-	2 794 308	2 711 756	(82 552)	-	-	-	-	-	-
Oman	0.0210	0.0210	-	86 421	32 275	(2 339)	-	-	-	-	51 807	51 807
Pakistan	0.0110	0.0110	-	45 269	16 905	(1 559)	-	-	-	-	26 805	26 805
Palau	0.0005	0.0005	2 776	2 045	-	(38)	1 807	475	456	692	1 353	4 783
Panama	0.0038	0.0038	2 671	15 638	-	(460)	-	-	2 211	5 840	9 798	17 849
Papua New Guinea	0.0006	0.0006	2 966	2 468	-	(153)	-	989	1 824	922	1 546	5 281
Paraguay	0.0024	0.0024	42 626	9 877	-	(409)	32 287	5 065	4 865	3 689	6 188	52 094
Peru	0.0184	0.0184	326 878	75 723	-	(3 015)	250 624	37 358	35 881	28 279	47 444	399 586
Philippines	0.0285	0.0285	73 976	117 288	117 970	(3 833)	-	-	-	-	69 461	69 461
Poland	0.1383	0.1383	898 020	569 149	-	(14 491)	531 610	179 508	172 411	212 555	356 594	1 452 678
Portugal	0.4700	0.4700	-	1 934 203	722 349	(59 039)	-	-	-	-	1 152 815	1 152 815
Qatar	0.0592	0.0592	-	243 627	90 985	(2 969)	-	-	-	-	149 673	149 673
Republic of Korea	1.5086	1.5086	3 533 897	6 579 012	-	(160 845)	-	1 459 371	1 913 681	2 318 649	4 260 363	9 952 064
Republic of Moldova	0.0002	0.0002	325	822	-	(51)	-	-	274	308	514	1 096
Romania	0.0180	0.0180	-	74 076	71 852	(2 224)	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	5 478 622	5 288 892	(189 730)	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	412	-	(13)	-	-	-	141	258	399
Saint Kitts and Nevis	0.0003	0.0003	1 435	1 235	-	(25)	790	316	304	461	774	2 645
Saint Lucia	0.0004	0.0004	918	1 646	-	(51)	-	259	608	614	1 032	2 513
Saint Vincent and the Grenadines	0.0002	0.0002	178	822	-	(25)	-	-	153	308	514	975
Samoa	0.0001	0.0001	1 032	412	1 186	(13)	-	-	-	-	245	245
San Marino	0.0030	0.0030	-	12 345	-	(256)	-	-	-	4 355	7 734	12 089
Sao Tome and Principe	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Saudi Arabia	0.2852	0.2852	-	1 173 689	438 327	(21 238)	-	-	-	-	714 124	714 124
Senegal	0.0005	0.0005	11 155	2 059	-	(128)	7 924	1 583	1 520	769	1 290	13 086
Serbia and Montenegro	0.0038	0.0038	39 905	15 638	-	(512)	26 979	6 332	6 082	5 840	9 798	55 031
Seychelles	0.0008	0.0008	1 977	3 294	-	(102)	-	659	1 216	1 230	2 064	5 169
Sierra Leone	0.0001	0.0001	-	412	399	(13)	-	-	-	-	-	-

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Singapore	0.3589	0.3589	-	1 476 990	1 442 672	(34 318)	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	62 965	23 515	(1 649)	-	-	-	-	37 801	37 801
Slovenia	0.0820	0.0820	200 245	337 457	200 245	(10 351)	-	-	-	115 676	211 430	327 106
Solomon Islands	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
Somalia	0.0001	0.0001	1 478	412	-	(13)	1 154	159	152	154	258	1 877
South Africa	0.0584	0.0584	-	240 335	229 907	(10 428)	-	-	-	-	-	-
Spain	2.5200	2.5200	-	10 370 625	3 873 023	(321 868)	-	-	-	-	6 175 734	6 175 734
Sri Lanka	0.0034	0.0034	-	13 991	5 225	(409)	-	-	-	-	8 357	8 357
Sudan	0.0008	0.0008	1 482	3 294	-	(77)	-	492	913	1 230	2 064	4 699
Suriname	0.0002	0.0002	5 158	822	-	(51)	3 865	634	608	308	514	5 929
Swaziland	0.0004	0.0004	989	1 646	989	(51)	-	-	-	563	1 032	1 595
Sweden	0.9980	0.9980	-	4 107 095	3 975 888	(131 207)	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	4 926 046	4 763 243	(162 803)	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	31 276	12 837	(2 045)	-	-	-	-	16 394	16 394
Tajikistan	0.0002	0.0002	6 681	822	-	(25)	6 036	316	304	308	514	7 478
Thailand	0.0418	0.0418	-	172 023	164 509	(7 514)	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 982	4 940	2 981	(153)	-	-	-	1 692	3 096	4 788
Timor-Leste	0.0002	0.0002	588	822	-	(25)	-	259	304	308	514	1 385
Togo	0.0001	0.0001	1 215	412	-	(13)	891	159	152	154	258	1 614
Tonga	0.0002	0.0002	494	822	-	(25)	-	165	304	308	514	1 291
Trinidad and Tobago	0.0044	0.0044	-	18 108	6 762	(409)	-	-	-	-	10 937	10 937
Tunisia	0.0064	0.0064	5 210	26 338	9 836	(767)	-	-	-	4 443	16 502	20 945
Turkey	0.0744	0.0744	-	306 180	114 346	(22 491)	-	-	-	-	169 343	169 343
Turkmenistan	0.0010	0.0010	1 484	4 115	1 484	(77)	-	-	-	1 460	2 578	4 038
Tuvalu	0.0001	0.0001	89	412	-	(13)	-	-	76	154	258	488
Uganda	0.0006	0.0006	6 819	2 467	-	(64)	5 205	790	760	921	1 546	9 222
Ukraine	0.0078	0.0078	9 426	32 100	-	(1 355)	-	-	8 071	11 988	20 112	40 171
United Arab Emirates	0.2174	0.2174	1 059 908	894 568	-	(17 639)	539 681	218 504	284 084	334 086	560 482	1 936 837
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	30 515 923	29 640 634	(875 289)	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 345	2 467	7 761	(51)	-	-	-	-	-	-
United States of America	26.6901	26.6752	32 605 948	118 025 210	115 115 953	(2 909 257)	-	-	-	-	32 605 948	32 605 948
Uruguay	0.0096	0.0096	171 902	39 508	-	(2 045)	120 202	25 328	24 327	14 754	24 754	209 365
Uzbekistan	0.0028	0.0028	1 956	11 523	-	(281)	-	-	1 675	4 303	7 220	13 198
Vanuatu	0.0001	0.0001	998	412	-	(13)	674	159	152	154	258	1 397
Venezuela	0.0342	0.0342	435 594	140 744	306 473	(5 316)	-	60 557	63 248	52 562	88 182	264 549
Viet Nam	0.0042	0.0042	24 368	17 285	-	(409)	14 029	5 065	4 865	6 455	10 830	41 244
Yemen	0.0006	0.0006	9 006	2 467	-	(77)	7 067	949	913	921	1 546	11 396

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					1/7/99-31/12/02	1/1-30/6/03	1/7-31/12/03	1/1-30/6/04	1/7/04-30/6/05	
Zambia	0.0002	0.0002	633	823	307	(25)	-	-	301	307	516	1 124
Zimbabwe	0.0014	0.0014	-	5 761	5 557	(204)	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>90 789 804</b>	<b>419 985 424</b>	<b>311 954 044</b>	<b>(12 348 669)</b>	<b>22 496 961</b>	<b>6 758 406</b>	<b>7 118 451</b>	<b>9 633 589</b>	<b>140 465 108</b>	<b>186 472 515</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	-	-	<b>32 080</b>	-	-	-	-	-	-	-	-	<b>32 080</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>90 821 884</b>	<b>419 985 424</b>	<b>311 954 044</b>	<b>(12 348 669)</b>	<b>22 496 961</b>	<b>6 758 406</b>	<b>7 118 451</b>	<b>9 633 589</b>	<b>140 465 108</b>	<b>186 504 595</b>

<sup>a</sup> Assessments for the periods from 1 January to 30 June 2004 and from 1 July 2004 to 30 June 2005.

<sup>b</sup> Credits from unencumbered balance of appropriations and other income for UNMIK, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/305 of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXII

### Status of contributions to the United Nations Mission in East Timor (UNAMET) as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Afghanistan	85	-	85	85
Albania	-	-	-	-
Algeria	-	-	-	-
Andorra	-	-	-	-
Angola	-	-	-	-
Antigua and Barbuda	57	-	57	57
Argentina	-	-	-	-
Armenia	-	-	-	-
Australia	-	-	-	-
Austria	-	-	-	-
Azerbaijan	-	-	-	-
Bahamas	-	-	-	-
Bahrain	192	-	192	192
Bangladesh	-	-	-	-
Barbados	455	-	455	455
Belarus	-	-	-	-
Belgium	-	-	-	-
Belize	-	-	-	-
Benin	-	-	-	-
Bhutan	23	-	23	23
Bolivia	-	-	-	-
Bosnia and Herzegovina	77	77	-	-
Botswana	-	-	-	-
Brazil	-	-	-	-
Brunei Darussalam	227	-	227	227
Bulgaria	-	-	-	-
Burkina Faso	-	-	-	-
Burundi	29	-	29	29
Cambodia	56	-	56	56
Cameroon	-	-	-	-
Canada	-	-	-	-
Cape Verde	-	-	-	-
Central African Republic	29	-	29	29
Chad	-	-	-	-
Chile	3 400	-	3 400	3 400
China	-	-	-	-
Colombia	-	-	-	-
Comoros	29	-	29	29
Congo	78	-	78	78
Costa Rica	-	-	-	-
Côte d'Ivoire	513	-	513	513
Croatia	-	-	-	-
Cuba	-	-	-	-
Cyprus	-	-	-	-
Czech Republic	-	-	-	-
Democratic People's Republic of Korea	-	-	-	-
Democratic Republic of the Congo	-	-	-	-



<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Denmark	-	-	-	-
Djibouti	-	-	-	-
Dominica	29	-	29	29
Dominican Republic	-	-	-	-
Ecuador	-	-	-	-
Egypt	-	-	-	-
El Salvador	-	-	-	-
Equatorial Guinea	23	23	-	-
Eritrea	-	-	-	-
Estonia	-	-	-	-
Ethiopia	-	-	-	-
Fiji	-	-	-	-
Finland	-	-	-	-
France	-	-	-	-
Gabon	-	-	-	-
Gambia	-	-	-	-
Georgia	1 083	-	1 083	1 083
Germany	-	-	-	-
Ghana	-	-	-	-
Greece	-	-	-	-
Grenada	-	-	-	-
Guatemala	-	-	-	-
Guinea	-	-	-	-
Guinea-Bissau	29	-	29	29
Guyana	-	-	-	-
Haiti	-	-	-	-
Honduras	-	-	-	-
Hungary	-	-	-	-
Iceland	-	-	-	-
India	-	-	-	-
Indonesia	-	-	-	-
Iran (Islamic Republic of)	-	-	-	-
Iraq	2 565	-	2 565	2 565
Ireland	-	-	-	-
Israel	-	-	-	-
Italy	-	-	-	-
Jamaica	342	342	-	-
Japan	-	-	-	-
Jordan	-	-	-	-
Kazakhstan	-	-	-	-
Kenya	398	150	248	248
Kiribati	7	-	7	7
Kuwait	-	-	-	-
Kyrgyzstan	-	-	-	-
Lao People's Democratic Republic	-	-	-	-
Latvia	-	-	-	-
Lebanon	912	-	912	912
Lesotho	-	-	-	-
Liberia	114	-	114	114
Libyan Arab Jamahiriya	-	-	-	-
Liechtenstein	-	-	-	-
Lithuania	-	-	-	-
Luxembourg	-	-	-	-
Madagascar	-	-	-	-

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Malawi	46	-	46	46
Malaysia	-	-	-	-
Maldives	-	-	-	-
Mali	-	-	-	-
Malta	-	-	-	-
Marshall Islands	-	-	-	-
Mauritania	29	-	29	29
Mauritius	-	-	-	-
Mexico	-	-	-	-
Micronesia (Federated States of)	-	-	-	-
Monaco	-	-	-	-
Mongolia	-	-	-	-
Morocco	1 872	-	1 872	1 872
Mozambique	-	-	-	-
Myanmar	228	-	228	228
Namibia	-	-	-	-
Nauru	-	-	-	-
Nepal	-	-	-	-
Netherlands	-	-	-	-
New Zealand	-	-	-	-
Nicaragua	-	-	-	-
Niger	57	-	57	57
Nigeria	-	-	-	-
Norway	-	-	-	-
Oman	-	-	-	-
Pakistan	-	-	-	-
Palau	29	-	29	29
Panama	-	-	-	-
Papua New Guinea	-	-	-	-
Paraguay	797	-	797	797
Peru	5 413	-	5 413	5 413
Philippines	-	-	-	-
Poland	-	-	-	-
Portugal	-	-	-	-
Qatar	-	-	-	-
Republic of Korea	-	-	-	-
Republic of Moldova	-	-	-	-
Romania	-	-	-	-
Russian Federation	-	-	-	-
Rwanda	-	-	-	-
Saint Kitts and Nevis	-	-	-	-
Saint Lucia	-	-	-	-
Saint Vincent and the Grenadines	-	-	-	-
Samoa	29	29	-	-
San Marino	-	-	-	-
Sao Tome and Principe	29	-	29	29
Saudi Arabia	-	-	-	-
Senegal	170	-	170	170
Serbia and Montenegro <sup>a</sup>	-	-	-	-
Seychelles	-	-	-	-
Sierra Leone	-	-	-	-
Singapore	-	-	-	-
Slovakia	-	-	-	-
Slovenia	-	-	-	-

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Contributions outstanding</i>	<i>Total outstanding</i>
Solomon Islands	-	-	-	-
Somalia	29	-	29	29
South Africa	-	-	-	-
Spain	-	-	-	-
Sri Lanka	-	-	-	-
Sudan	-	-	-	-
Suriname	91	-	91	91
Swaziland	-	-	-	-
Sweden	-	-	-	-
Switzerland <sup>a</sup>	-	-	-	-
Syrian Arab Republic	-	-	-	-
Tajikistan	285	-	285	285
Thailand	-	-	-	-
The former Yugoslav Republic of Macedonia	204	204	-	-
Timor-Leste <sup>a</sup>	-	-	-	-
Togo	29	-	29	29
Tonga	-	-	-	-
Trinidad and Tobago	-	-	-	-
Tunisia	-	-	-	-
Turkey	-	-	-	-
Turkmenistan	-	-	-	-
Tuvalu <sup>a</sup>	-	-	-	-
Uganda	113	-	113	113
Ukraine	-	-	-	-
United Arab Emirates	2 018	2 018	-	-
United Kingdom of Great Britain and Northern Ireland	-	-	-	-
United Republic of Tanzania	85	85	-	-
United States of America	6 090 877	-	6 090 877	6 090 877
Uruguay	2 735	-	2 735	2 735
Uzbekistan	-	-	-	-
Vanuatu	7	-	7	7
Venezuela	-	-	-	-
Viet Nam	79	-	79	79
Yemen	-	-	-	-
Zambia	-	-	-	-
Zimbabwe	-	-	-	-
<b>Total for current Member States</b>	<b>6 116 003</b>	<b>2 928</b>	<b>6 113 075</b>	<b>6 113 075</b>
<b>Total for former Member State Yugoslavia<sup>b</sup></b>	<b>1 938</b>	<b>-</b>	<b>1 938</b>	<b>1 938</b>
<b>Total</b>	<b>6 117 941</b>	<b>2 928</b>	<b>6 115 013</b>	<b>6 115 013</b>

<sup>a</sup> Serbia and Montenegro, Switzerland, Timor-Leste and Tuvalu became Members of the United Nations subsequent to the issuance of the final assessment for UNAMET.

<sup>b</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXIII

### Status of contributions to the United Nations Transitional Administration in East Timor (UNTAET) and to the United Nations Mission of Support in East Timor (UNMISSET) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
	Afghanistan	0.0002				0.0002	8 000	278	-	7 908	
Albania	0.0010	0.0010	4 257	1 400	-	3 706	551	879	237	284	5 657
Algeria	0.0152	0.0152	-	21 818	13 897	-	-	-	3 604	4 317	7 921
Andorra	0.0050	0.0050	4 139	7 106	11 245	-	-	-	-	-	-
Angola	0.0001	0.0001	208	155	335	-	-	-	-	28	28
Antigua and Barbuda	0.0018	0.0018	9 243	2 530	-	8 141	1 102	1 593	426	511	11 773
Argentina	0.2868	0.2868	4 565 354	425 883	-	4 209 206	356 148	276 438	67 996	81 449	4 991 237
Armenia	0.0004	0.0004	-	578	-	-	-	369	95	114	578
Australia	1.5920	1.5920	-	2 303 612	2 303 612	-	-	-	-	-	-
Austria	0.8590	0.8590	-	1 250 927	1 250 927	-	-	-	-	-	-
Azerbaijan	0.0010	0.0010	-	1 422	1 422	-	-	-	-	-	-
Bahamas	0.0117	0.0117	-	16 658	10 561	-	-	-	2 774	3 323	6 097
Bahrain	0.0220	0.0220	36 971	30 488	19 002	8 045	9 924	19 024	5 216	6 248	48 457
Bangladesh	0.0010	0.0010	1 036	1 445	1 960	-	-	-	237	284	521
Barbados	0.0060	0.0060	8 856	8 390	5 263	285	3 308	5 263	1 423	1 704	11 983
Belarus	0.0036	0.0036	-	5 223	-	-	-	3 347	854	1 022	5 223
Belgium	1.0690	1.0690	-	1 551 039	1 247 452	-	-	-	-	303 587	303 587
Belize	0.0002	0.0002	432	289	185	63	184	185	47	57	536
Benin	0.0002	0.0002	2 043	288	-	1 859	184	183	47	58	2 331
Bhutan	0.0001	0.0001	362	145	-	270	92	93	24	28	507
Bolivia	0.0018	0.0018	9 682	2 577	-	8 212	1 470	1 640	426	511	12 259
Bosnia and Herzegovina	0.0006	0.0006	11 322	889	11 464	-	-	435	142	170	747
Botswana	0.0024	0.0024	231	3 422	2 171	-	-	231	569	682	1 482
Brazil	0.3046	0.3046	2 382 496	459 955	262 139	1 681 144	439 213	301 235	72 216	86 504	2 580 312
Brunei Darussalam	0.0315	0.0315	5 569	45 324	34 484	-	-	20	7 457	8 932	16 409
Bulgaria	0.0051	0.0051	2 121	7 229	6 692	-	-	-	1 209	1 449	2 658
Burkina Faso	0.0002	0.0002	1 420	288	-	1 236	184	183	47	58	1 708
Burundi	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Cambodia	0.0002	0.0002	2 793	288	-	2 609	184	183	47	58	3 081
Cameroon	0.0016	0.0016	3 882	2 334	-	2 228	1 654	1 500	379	455	6 216
Canada	2.8130	2.8130	-	4 033 895	4 033 895	-	-	-	-	-	-
Cape Verde	0.0001	0.0001	-	145	-	-	-	93	24	28	145
Central African Republic	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
	Chad	0.0001				0.0001	710	145	-	618	
Chile	0.0446	0.0446	370 932	64 169	-	331 972	38 960	40 929	10 574	12 666	435 101
China	2.4907	2.4893	5 061 924	3 527 590	5 192 891	-	-	2 099 185	590 501	706 937	3 396 623
Colombia	0.0310	0.0310	102 595	45 838	-	65 657	36 938	29 685	7 350	8 803	148 433
Comoros	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Congo	0.0002	0.0002	3 681	289	-	3 497	184	185	47	57	3 970
Costa Rica	0.0060	0.0060	24 672	8 436	466	20 531	3 675	5 309	1 423	1 704	32 642
Côte d'Ivoire	0.0020	0.0020	28 745	2 866	-	27 091	1 654	1 823	475	568	31 611
Croatia	0.0074	0.0074	-	10 735	10 735	-	-	-	-	-	-
Cuba	0.0086	0.0086	-	12 123	9 680	-	-	-	-	2 443	2 443
Cyprus	0.0390	0.0390	-	56 218	35 897	-	-	-	9 246	11 075	20 321
Czech Republic	0.0549	0.0549	-	79 992	79 992	-	-	-	-	-	-
Democratic People's Republic of Korea	0.0020	0.0020	-	2 866	-	-	-	1 823	475	568	2 866
Democratic Republic of the Congo	0.0003	0.0003	7 843	443	-	7 476	367	287	71	85	8 286
Denmark	0.7180	0.7180	-	1 040 695	836 788	-	-	-	-	203 907	203 907
Djibouti	0.0001	0.0001	215	145	215	-	-	93	24	28	145
Dominica	0.0002	0.0002	1 845	289	-	1 661	184	185	47	57	2 134
Dominican Republic	0.0070	0.0070	63 987	9 836	-	59 760	4 227	6 188	1 660	1 988	73 823
Ecuador	0.0038	0.0038	23 667	5 627	19 886	-	3 781	3 647	901	1 079	9 408
Egypt	0.0240	0.0240	16 762	33 768	38 025	-	-	-	5 690	6 815	12 505
El Salvador	0.0044	0.0044	37 040	6 263	-	33 732	3 308	3 970	1 044	1 249	43 303
Equatorial Guinea	0.0002	0.0002	1 398	278	1 571	-	-	-	47	58	105
Eritrea	0.0001	0.0001	103	145	-	11	92	93	24	28	248
Estonia	0.0120	0.0120	-	17 103	17 103	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	3 387	577	-	3 020	367	368	95	114	3 964
Fiji	0.0008	0.0008	-	1 156	929	-	-	-	-	227	227
Finland	0.5330	0.5330	-	768 629	617 262	-	-	-	-	151 367	151 367
France	7.3155	7.3114	-	10 639 876	10 639 876	-	-	-	-	-	-
Gabon	0.0018	0.0018	21 298	2 715	-	18 725	2 573	1 778	426	511	24 013
Gambia	0.0001	0.0001	474	145	-	382	92	93	24	28	619
Georgia	0.0006	0.0006	17 147	912	-	16 229	918	600	142	170	18 059
Germany	8.6620	8.6620	-	12 639 428	12 639 428	-	-	-	-	-	-
Ghana	0.0008	0.0008	-	1 179	762	-	-	-	190	227	417
Greece	0.5300	0.5300	484 565	766 602	1 251 167	-	-	-	-	-	-
Grenada	0.0002	0.0002	364	289	596	-	-	-	-	57	57
Guatemala	0.0060	0.0060	28 126	8 598	28 126	-	-	5 471	1 423	1 704	8 598
Guinea	0.0003	0.0003	1 419	432	-	1 144	275	276	71	85	1 851
Guinea-Bissau	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Guyana	0.0002	0.0002	208	289	-	24	184	185	47	57	497

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Haiti	0.0003	0.0003	-	420	264	-	-	-	71	85	156
Honduras	0.0010	0.0010	-	1 445	1 445	-	-	-	-	-	-
Hungary	0.0756	0.1008	-	115 943	115 943	-	-	-	-	-	-
Iceland	0.0340	0.0340	25 960	48 996	47 401	-	-	9 838	8 061	9 656	27 555
India	0.0842	0.0842	-	119 781	119 781	-	-	-	-	-	-
Indonesia	0.0284	0.0284	146 876	42 358	-	110 121	36 755	27 560	6 733	8 065	189 234
Iran (Islamic Republic of)	0.0314	0.0314	238 439	48 005	-	188 454	49 985	31 644	7 444	8 917	286 444
Iraq	0.0032	0.0032	289 324	7 385	-	264 331	24 993	5 718	759	908	296 709
Ireland	0.3500	0.3500	33 417	499 112	532 529	-	-	-	-	-	-
Israel	0.4670	0.4670	288 735	668 574	288 735	-	-	425 231	110 719	132 624	668 574
Italy	4.8850	4.8850	-	7 076 893	7 076 893	-	-	-	-	-	-
Jamaica	0.0016	0.0016	13 206	2 219	1 006	11 465	735	1 385	379	455	14 419
Japan	19.4680	19.4680	-	28 126 257	18 872 771	-	-	-	3 724 729	5 528 757	9 253 486
Jordan	0.0022	0.0022	-	3 110	1 963	-	-	-	522	625	1 147
Kazakhstan	0.0050	0.0050	54 581	7 291	60 452	-	-	-	-	1 420	1 420
Kenya	0.0018	0.0018	24 427	2 577	-	22 957	1 470	1 640	426	511	27 004
Kiribati	0.0001	0.0001	1 314	145	93	1 129	92	93	24	28	1 366
Kuwait	0.1499	0.1499	-	214 853	214 853	-	-	-	-	-	-
Kyrgyzstan	0.0002	0.0002	-	289	289	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	103	145	220	-	-	-	-	28	28
Latvia	0.0045	0.0045	-	6 328	5 260	-	-	-	-	1 068	1 068
Lebanon	0.0048	0.0048	42 815	6 657	-	40 610	2 205	4 156	1 138	1 363	49 472
Lesotho	0.0001	0.0001	269	145	-	177	92	93	24	28	414
Liberia	0.0001	0.0001	3 489	145	-	3 397	92	93	24	28	3 634
Libyan Arab Jamahiriya	0.0330	0.0330	-	45 408	-	-	-	28 214	7 823	9 371	45 408
Liechtenstein	0.0050	0.0050	-	7 337	6 152	-	-	-	-	1 185	1 185
Lithuania	0.0072	0.0072	11 000	10 158	13 045	-	-	4 361	1 707	2 045	8 113
Luxembourg	0.0770	0.0770	-	111 570	89 683	-	-	-	20	21 867	21 887
Madagascar	0.0003	0.0003	-	432	-	-	-	276	71	85	432
Malawi	0.0001	0.0001	2 792	155	-	2 608	184	103	24	28	2 947
Malaysia	0.0406	0.0406	229 882	59 382	47 852	138 843	43 187	38 226	9 626	11 530	241 412
Maldives	0.0001	0.0001	1 004	145	185	727	92	93	24	28	964
Mali	0.0002	0.0002	759	288	-	575	184	183	47	58	1 047
Malta	0.0140	0.0140	-	20 338	16 362	-	-	-	-	3 976	3 976
Marshall Islands	0.0002	0.0002	947	289	-	763	184	185	47	57	1 236
Mauritania	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Mauritius	0.0022	0.0022	163	3 178	2 716	-	-	-	-	625	625
Mexico	0.3766	0.3766	332 452	525 623	332 452	-	-	329 385	89 286	106 952	525 623
Micronesia (Federated States of)	0.0002	0.0002	208	289	-	24	184	185	47	57	497

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
	Monaco	0.0030				0.0030	-	4 448	3 596	-	
Mongolia	0.0002	0.0002	-	289	-	-	-	185	47	57	289
Morocco	0.0094	0.0094	66 872	13 510	-	58 787	8 085	8 611	2 229	2 670	80 382
Mozambique	0.0001	0.0001	103	145	-	11	92	93	24	28	248
Myanmar	0.0010	0.0010	14 847	1 445	-	13 928	919	924	237	284	16 292
Namibia	0.0012	0.0012	1 734	1 756	2 864	-	-	-	285	341	626
Nauru	0.0002	0.0002	1 010	289	-	826	184	185	47	57	1 299
Nepal	0.0004	0.0004	-	577	368	-	-	-	95	114	209
Netherlands	1.6900	1.6900	50 917	2 446 668	2 017 638	-	-	-	-	479 947	479 947
New Zealand	0.2210	0.2210	-	321 527	321 527	-	-	-	-	-	-
Nicaragua	0.0002	0.0002	543	289	728	-	-	-	47	57	104
Niger	0.0001	0.0001	2 159	145	-	2 067	92	93	24	28	2 304
Nigeria	0.0084	0.0084	56 409	12 734	-	43 912	12 497	8 356	1 992	2 386	69 143
Norway	0.6790	0.6790	-	976 987	976 987	-	-	-	-	-	-
Oman	0.0210	0.0210	-	30 023	19 080	-	-	-	4 979	5 964	10 943
Pakistan	0.0110	0.0110	5 203	16 027	18 107	-	-	-	-	3 123	3 123
Palau	0.0005	0.0005	2 769	633	680	1 813	276	398	107	128	2 722
Panama	0.0038	0.0038	3 368	5 465	-	60	3 308	3 485	901	1 079	8 833
Papua New Guinea	0.0006	0.0006	2 589	935	-	1 486	1 103	623	142	170	3 524
Paraguay	0.0024	0.0024	48 859	3 560	-	45 919	2 940	2 309	569	682	52 419
Peru	0.0184	0.0184	356 758	27 176	-	335 073	21 685	17 588	4 363	5 225	383 934
Philippines	0.0285	0.0285	64 643	41 340	76 671	-	-	14 462	6 757	8 093	29 312
Poland	0.1383	0.1383	1 019 305	196 900	-	915 107	104 198	124 835	32 789	39 276	1 216 205
Portugal	0.4700	0.4700	-	677 975	566 545	-	-	-	-	111 430	111 430
Qatar	0.0592	0.0592	25 534	82 316	51 469	-	-	25 534	14 035	16 812	56 381
Republic of Korea	1.5086	1.5086	3 336 876	2 150 379	192 452	1 987 878	1 156 546	1 364 261	357 676	428 442	5 294 803
Republic of Moldova	0.0002	0.0002	864	312	1 176	-	-	-	-	-	-
Romania	0.0180	0.0180	-	25 930	25 930	-	-	-	-	-	-
Russian Federation	1.3345	1.3338	-	1 943 842	1 943 842	-	-	-	-	-	-
Rwanda	0.0001	0.0001	-	145	-	-	-	93	24	28	145
Saint Kitts and Nevis	0.0003	0.0003	1 608	421	-	1 424	184	265	71	85	2 029
Saint Lucia	0.0004	0.0004	2 239	578	-	1 871	368	369	95	114	2 817
Saint Vincent and the Grenadines	0.0002	0.0002	140	289	-	-	140	185	47	57	429
Samoa	0.0001	0.0001	1 078	145	1 171	-	-	-	24	28	52
San Marino	0.0030	0.0030	-	4 219	-	-	-	2 656	711	852	4 219
Sao Tome and Principe	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Saudi Arabia	0.2852	0.2852	-	398 255	96 929	-	-	152 714	67 617	80 995	301 326
Senegal	0.0005	0.0005	12 669	779	-	11 751	918	519	118	142	13 448
Serbia and Montenegro	0.0038	0.0038	45 868	5 511	-	42 193	3 675	3 531	901	1 079	51 379
Seychelles	0.0008	0.0008	1 726	1 156	-	991	735	739	190	227	2 882

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
	Sierra Leone	0.0001				0.0001	-	145	145	-	
Singapore	0.3589	0.3589	-	518 950	518 950	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	21 824	17 479	-	-	-	-	4 345	4 345
Slovenia	0.0820	0.0820	323 665	118 330	323 665	-	-	75 602	19 441	23 287	118 330
Solomon Islands	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Somalia	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
South Africa	0.0584	0.0584	-	87 028	87 028	-	-	-	-	-	-
Spain	2.5200	2.5200	-	3 639 897	2 423 277	-	-	-	500 960	715 660	1 216 620
Sri Lanka	0.0034	0.0034	-	4 887	3 116	-	-	-	806	965	1 771
Sudan	0.0008	0.0008	1 295	1 133	-	744	551	716	189	228	2 428
Suriname	0.0002	0.0002	5 963	312	-	5 595	368	208	47	57	6 275
Swaziland	0.0004	0.0004	5 610	578	5 610	-	-	369	95	114	578
Sweden	0.9980	0.9980	-	1 444 883	1 444 883	-	-	-	-	-	-
Switzerland	1.1970	1.1970	-	1 737 889	1 737 889	-	-	-	-	-	-
Syrian Arab Republic	0.0076	0.0076	-	11 945	11 945	-	-	-	-	-	-
Tajikistan	0.0002	0.0002	6 661	289	-	6 477	184	185	47	57	6 950
Thailand	0.0418	0.0418	-	62 338	62 338	-	-	-	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 401	1 733	17	1 281	1 103	1 107	285	341	4 117
Timor-Leste	0.0002	0.0002	465	289	-	281	184	185	47	57	754
Togo	0.0001	0.0001	1 598	145	-	1 506	92	93	24	28	1 743
Tonga	0.0002	0.0002	432	289	-	248	184	185	47	57	721
Trinidad and Tobago	0.0044	0.0044	-	6 218	3 925	-	-	-	1 044	1 249	2 293
Tunisia	0.0064	0.0064	9 912	9 197	16 656	-	-	-	636	1 817	2 453
Turkey	0.0744	0.0744	24 304	119 171	119 171	-	-	-	3 175	21 129	24 304
Turkmenistan	0.0010	0.0010	1 294	1 400	1 294	-	-	879	237	284	1 400
Tuvalu	0.0001	0.0001	69	145	-	-	69	93	24	28	214
Uganda	0.0006	0.0006	7 423	855	-	6 965	458	543	141	171	8 278
Ukraine	0.0078	0.0078	10 969	11 588	-	1 229	9 740	7 524	1 849	2 215	22 557
United Arab Emirates	0.2174	0.2174	692 725	310 473	-	521 037	171 688	197 204	51 536	61 733	1 003 198
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	10 664 434	10 664 434	-	-	-	-	-	-
United Republic of Tanzania	0.0006	0.0006	5 825	842	6 667	-	-	-	-	-	-
United States of America	26.6901	26.6752	31 853 058	40 304 157	32 711 874	-	-	24 739 953	6 573 290	8 132 098	39 445 341
Uruguay	0.0096	0.0096	186 399	14 605	-	171 697	14 702	9 602	2 276	2 727	201 004
Uzbekistan	0.0028	0.0028	1 534	3 976	-	-	1 534	2 516	664	796	5 510
Vanuatu	0.0001	0.0001	1 183	145	-	1 091	92	93	24	28	1 328
Venezuela	0.0342	0.0342	615 269	50 253	516 303	60 741	38 225	32 432	8 109	9 712	149 219
Viet Nam	0.0042	0.0042	7 035	5 950	-	4 095	2 940	3 763	995	1 192	12 985
Yemen	0.0006	0.0006	8 695	866	-	8 144	551	554	141	171	9 561



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period					Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04				1/12/99-30/6/03	1/7-31/12/03	1/7/03-20/5/04	21/5-30/6/04	1/7-31/10/04	
Zambia	0.0002	0.0002	3 192	288	183	2 825	184	183	47	58	3 297
Zimbabwe	0.0014	0.0014	-	2 046	2 046	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>54 022 136</b>	<b>146 282 144</b>	<b>125 483 101</b> <sup>b</sup>	<b>11 583 724</b>	<b>2 634 125</b>	<b>30 531 741</b>	<b>12 430 870</b>	<b>17 640 719</b>	<b>74 821 179</b>
<b>Total for former Member State Yugoslavia<sup>c</sup></b>	-	-	<b>25 876</b>	-	-	-	-	-	-	-	<b>25 876</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>54 048 012</b>	<b>146 282 144</b>	<b>125 483 101</b>	<b>11 583 724</b>	<b>2 634 125</b>	<b>30 531 741</b>	<b>12 430 870</b>	<b>17 640 719</b>	<b>74 847 055</b>

<sup>a</sup> Assessments for the periods from 1 July 2003 to 20 May 2004, from 21 May to 30 June 2004 and from 1 July to 31 October 2004.

<sup>b</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>c</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Annex XXXIV

## Status of contributions to the United Nations Organization Mission in the Democratic Republic of the Congo (MONUC) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	6/8/99- 31/12/03	1/1- 30/6/04	1/7/03- 30/6/04	1-30/7/04	31/7-1/10/04			
	Afghanistan	0.0002	0.0002	6 831	1 044	-	(132)	6 699	593	84	117			
Albania	0.0010	0.0010	8 106	5 252	-	(794)	7 312	2 968	454	584	1 246	-	-	12 564
Algeria	0.0152	0.0152	28 413	81 210	73 529	(18 535)	-	-	-	-	17 559	(1 368)	1 368	17 559
Andorra	0.0050	0.0050	10 037	26 543	25 058	(5 296)	-	-	-	-	6 226	-	-	6 226
Angola	0.0001	0.0001	502	565	799	(266)	-	-	-	-	2	(122)	122	2
Antigua and Barbuda	0.0018	0.0018	14 014	9 487	-	(1 589)	12 425	5 343	852	1 051	2 241	-	-	21 912
Argentina	0.2868	0.2868	5 809 796	1 567 137	-	(513 150)	5 296 646	851 264	191 356	167 398	357 119	-	-	6 863 783
Armenia	0.0004	0.0004	-	2 147	-	(530)	-	658	227	234	498	-	-	1 617
Australia	1.5920	1.5920	-	8 550 883	6 339 246	(2 154 015)	-	-	-	-	368 367	(310 745)	310 745	368 367
Austria	0.8590	0.8590	-	4 633 345	3 379 595	(1 253 750)	-	-	-	-	-	(239 651)	239 651	-
Azerbaijan	0.0010	0.0010	-	5 309	4 250	(1 059)	-	-	-	-	-	-	-	-
Bahamas	0.0117	0.0117	2 496	62 177	36 565	(9 532)	-	-	-	4 007	14 569	-	-	18 576
Bahrain	0.0220	0.0220	45 186	114 865	92 671	(14 298)	-	3 516	9 331	12 841	27 394	-	-	53 082
Bangladesh	0.0010	0.0010	2 508	5 366	5 476	(1 323)	-	-	-	-	1 075	-	-	1 075
Barbados	0.0060	0.0060	1 045	31 513	17 809	(4 766)	-	-	-	2 511	7 472	-	-	9 983
Belarus	0.0036	0.0036	-	19 371	-	(5 031)	-	5 654	2 102	2 101	4 483	-	-	14 340
Belgium	1.0690	1.0690	2 828 969	5 752 077	2 828 969	(1 494 704)	-	1 678 242	624 081	623 952	1 331 098	-	-	4 257 373
Belize	0.0002	0.0002	1 092	1 071	593	(265)	234	593	113	116	249	-	-	1 305
Benin	0.0002	0.0002	2 616	1 073	-	(266)	2 350	593	113	117	250	-	-	3 423
Bhutan	0.0001	0.0001	1 255	536	-	(132)	1 123	297	57	58	124	-	-	1 659
Bolivia	0.0018	0.0018	14 616	9 601	-	(2 118)	12 498	5 343	966	1 051	2 241	-	-	22 099
Bosnia and Herzegovina	0.0006	0.0006	11 367	3 275	11 367	(1 059)	-	722	397	350	747	-	-	2 216
Botswana	0.0024	0.0024	4 925	12 764	7 124	(2 648)	-	2 277	1 251	1 401	2 988	-	-	7 917
Brazil	0.3046	0.3046	6 092 811	1 683 137	-	(632 833)	5 459 978	904 097	221 970	177 788	379 282	-	-	7 143 115
Brunei Darussalam	0.0315	0.0315	75 172	168 467	75 172	(29 855)	-	63 493	17 601	18 357	39 161	-	-	138 612
Bulgaria	0.0051	0.0051	19 422	27 023	34 560	(5 163)	-	-	-	372	6 350	-	-	6 722
Burkina Faso	0.0002	0.0002	2 702	1 073	-	(266)	2 436	593	113	117	250	-	-	3 509
Burundi	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Cambodia	0.0002	0.0002	3 103	1 073	-	(266)	2 837	593	113	117	250	-	-	3 910
Cameroon	0.0016	0.0016	9 815	8 642	-	(2 383)	7 432	4 749	966	934	1 993	-	-	16 074
Canada	2.8130	2.8130	-	15 019 580	11 632 998	(3 386 582)	-	-	-	-	-	(219 086)	219 086	-
Cape Verde	0.0001	0.0001	-	536	-	(132)	-	165	57	58	124	-	-	404

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04			
	Central African Republic	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58			
Chad	0.0001	0.0001	1 350	536	-	(132)	1 218	297	57	58	124	-	-	1 754
Chile	0.0446	0.0446	483 327	238 657	-	(56 134)	427 193	132 379	24 710	26 033	55 535	-	-	665 850
China	2.4907	2.4893	9 843 062	13 188 893	12 929 346	(2 509 470)	-	1 796 912	1 243 682	1 452 940	3 099 605	-	-	7 593 139
Colombia	0.0310	0.0310	475 574	168 911	-	(53 221)	422 353	92 012	20 205	18 094	38 600	-	-	591 264
Comoros	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Congo	0.0002	0.0002	3 232	1 071	-	(265)	2 967	593	113	116	249	-	-	4 038
Costa Rica	0.0060	0.0060	-	31 625	1 415	(5 296)	-	11 098	2 843	3 502	7 471	-	-	24 914
Côte d'Ivoire	0.0020	0.0020	27 906	10 673	-	(2 383)	25 523	5 936	1 080	1 167	2 490	-	-	36 196
Croatia	0.0074	0.0074	-	39 813	29 487	(10 326)	-	-	-	-	-	(1 691)	1 691	-
Cuba	0.0086	0.0086	-	45 406	25 526	(7 943)	-	-	-	1 228	10 709	-	-	11 937
Cyprus	0.0390	0.0390	-	208 949	115 757	(36 893)	-	-	-	7 737	48 562	-	-	56 299
Czech Republic	0.0549	0.0549	-	296 232	215 605	(80 627)	-	-	-	-	-	(15 708)	15 708	-
Democratic People's Republic of Korea	0.0020	0.0020	-	10 673	-	(2 383)	-	3 553	1 080	1 167	2 490	-	-	8 290
Democratic Republic of the Congo	0.0003	0.0003	985	1 638	-	(530)	455	890	198	176	374	-	-	2 093
Denmark	0.7180	0.7180	-	3 860 788	2 869 173	(991 615)	-	-	-	-	-	(155 994)	155 994	-
Djibouti	0.0001	0.0001	555	536	555	(132)	-	165	57	58	124	-	-	404
Dominica	0.0002	0.0002	2 354	1 071	-	(265)	2 089	593	113	116	249	-	-	3 160
Dominican Republic	0.0070	0.0070	67 185	36 876	-	(6 090)	61 095	20 777	3 297	4 086	8 716	-	-	97 971
Ecuador	0.0038	0.0038	14 953	20 725	11 279	(6 619)	-	8 334	2 497	2 218	4 731	-	-	17 780
Egypt	0.0240	0.0240	40 648	126 557	111 883	(21 448)	-	-	-	3 989	29 885	-	-	33 874
El Salvador	0.0044	0.0044	48 278	23 380	-	(4 766)	43 512	13 060	2 273	2 568	5 479	-	-	66 892
Equatorial Guinea	0.0002	0.0002	1 550	1 044	2 143	(132)	-	-	-	69	250	-	-	319
Eritrea	0.0001	0.0001	251	536	-	(132)	119	297	57	58	124	-	-	655
Estonia	0.0120	0.0120	-	63 814	50 575	(13 239)	-	-	-	-	-	-	-	-
Ethiopia	0.0004	0.0004	5 396	2 147	-	(530)	4 866	1 187	227	234	499	-	-	7 013
Fiji	0.0008	0.0008	-	4 292	2 375	(1 059)	-	-	-	-	858	(138)	138	858
Finland	0.5330	0.5330	-	2 856 410	2 165 295	(691 085)	-	-	-	-	30	(80 377)	80 377	30
France	7.3155	7.3114	-	39 421 497	21 713 479	(10 591 537)	-	-	-	-	-	(1 987 572)	1 987 572	7 116 481
Gabon	0.0018	0.0018	29 771	9 940	-	(3 707)	26 064	5 343	1 305	1 051	2 241	-	-	36 004
Gambia	0.0001	0.0001	1 062	536	860	(132)	70	297	57	58	124	-	-	606
Georgia	0.0006	0.0006	13 322	3 331	-	(1 324)	11 998	1 781	453	350	747	-	-	15 329
Germany	8.6620	8.6620	-	46 783 842	33 850 487	(12 933 355)	-	-	-	-	-	(2 645 333)	2 645 333	-
Ghana	0.0008	0.0008	-	4 348	2 375	(1 324)	-	-	-	-	649	(347)	347	649
Greece	0.5300	0.5300	1 354 956	2 845 966	2 937 582	(713 592)	-	-	-	-	549 748	(100 689)	100 689	549 748
Grenada	0.0002	0.0002	1 092	1 071	593	(265)	234	593	113	116	249	-	-	1 305
Guatemala	0.0060	0.0060	61 748	32 020	61 747	(7 149)	-	10 661	3 238	3 502	7 471	-	-	24 872

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period							
							6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04			
Guinea	0.0003	0.0003	3 192	1 610	-	(398)	2 794	890	170	176	374	-	-	4 404
Guinea-Bissau	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Guyana	0.0002	0.0002	503	1 071	-	(265)	238	593	113	116	249	-	-	1 309
Haiti	0.0003	0.0003	-	1 582	890	(266)	-	-	-	52	374	-	-	426
Honduras	0.0010	0.0010	-	5 365	2 968	(1 324)	-	-	-	-	1 073	(173)	173	1 073
Hungary	0.0756	0.1008	22	450 658	387 132	(63 548)	-	-	-	-	-	-	-	-
Iceland	0.0340	0.0340	9 482	182 127	100 917	(43 689)	-	-	-	4 667	42 336	-	-	47 003
India	0.0842	0.0842	-	447 211	299 064	(90 291)	-	-	-	-	57 856	-	-	57 856
Indonesia	0.0284	0.0284	541 906	155 642	-	(52 957)	488 949	84 295	19 407	16 577	35 363	-	-	644 591
Iran (Islamic Republic of)	0.0314	0.0314	480 011	174 957	-	(72 022)	407 989	93 200	24 330	18 328	39 099	-	-	582 946
Iraq	0.0032	0.0032	343 103	23 946	-	(36 011)	307 092	9 498	8 596	1 868	3 984	-	-	331 038
Ireland	0.3500	0.3500	-	1 861 915	1 038 850	(389 232)	-	-	-	-	433 833	(1 980)	1 980	433 833
Israel	0.4670	0.4670	2 040 009	2 490 743	2 040 009	(549 426)	-	836 698	250 543	272 577	581 499	-	-	1 941 317
Italy	4.8850	4.8850	1 758 673	26 258 542	21 311 901	(6 705 314)	-	-	-	-	-	(1 028 865)	1 028 865	-
Jamaica	0.0016	0.0016	10 352	8 359	1 352	(1 059)	7 941	4 749	683	934	1 993	-	-	16 300
Japan	19.4680	19.4680	58 342 916	104 458 303	87 234 835	(25 837 253)	-	3 054 666	11 070 244	11 363 049	24 241 172	-	-	49 729 131
Jordan	0.0022	0.0022	-	11 636	6 531	(2 118)	-	-	-	247	2 740	-	-	2 987
Kazakhstan	0.0050	0.0050	16 256	26 994	31 097	(7 414)	-	-	-	-	4 739	(1 487)	1 487	4 739
Kenya	0.0018	0.0018	24 412	9 601	8 000	(2 118)	14 294	5 343	966	1 051	2 241	-	-	23 895
Kiribati	0.0001	0.0001	1 549	536	297	(132)	1 120	297	57	58	124	-	-	1 656
Kuwait	0.1499	0.1499	-	800 019	355 242	(132 989)	-	-	37 734	87 464	186 590	-	-	311 788
Kyrgyzstan	0.0002	0.0002	-	1 071	806	(265)	-	-	-	-	-	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	251	536	548	(132)	-	-	-	-	107	-	-	107
Latvia	0.0045	0.0045	-	23 716	14 141	(3 972)	-	-	-	-	5 603	-	-	5 603
Lebanon	0.0048	0.0048	38 781	25 076	-	(3 177)	35 604	14 248	2 049	2 802	5 977	-	-	60 680
Lesotho	0.0001	0.0001	519	536	-	(132)	387	297	57	58	124	-	-	923
Liberia	0.0001	0.0001	2 196	536	-	(132)	2 064	297	57	58	124	-	-	2 600
Libyan Arab Jamahiriya	0.0330	0.0330	-	171 507	-	(17 740)	-	80 209	13 206	19 261	41 091	-	-	153 767
Liechtenstein	0.0050	0.0050	-	27 108	12 267	(7 943)	-	-	-	672	6 226	-	-	6 898
Lithuania	0.0072	0.0072	27 812	38 034	35 510	(6 752)	-	6 920	3 495	4 203	8 966	-	-	23 584
Luxembourg	0.0770	0.0770	40	413 948	228 527	(105 913)	-	-	-	-	79 548	(16 330)	16 330	79 548
Madagascar	0.0003	0.0003	-	1 610	-	(398)	-	492	170	176	374	-	-	1 212
Malawi	0.0001	0.0001	3 101	565	-	(266)	2 835	297	86	58	124	-	-	3 400
Malaysia	0.0406	0.0406	219 705	219 626	120 506	(62 224)	36 975	120 506	24 867	23 698	50 555	-	-	256 601
Maldives	0.0001	0.0001	1 058	536	345	(132)	581	297	57	58	124	-	-	1 117
Mali	0.0002	0.0002	2 129	1 073	-	(266)	1 863	593	113	117	250	-	-	2 936
Malta	0.0140	0.0140	-	75 391	43 395	(14 563)	-	-	-	-	17 433	-	-	17 433

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>								
							6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04			
Marshall Islands	0.0002	0.0002	926	1 071	542	(265)	119	593	113	116	249	-	-	1 190
Mauritania	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Mauritius	0.0022	0.0022	9 713	11 805	16 244	(2 912)	-	-	-	-	2 362	(378)	378	2 362
Mexico	0.3766	0.3766	1 116 424	1 975 419	1 116 424	(287 555)	-	830 249	168 867	219 813	468 935	-	-	1 687 864
Micronesia (Federated States of)	0.0002	0.0002	1 538	1 071	-	(265)	1 273	593	113	116	249	-	-	2 344
Monaco	0.0030	0.0030	-	16 378	8 904	(5 296)	-	-	-	-	2 178	(1 558)	1 558	2 178
Mongolia	0.0002	0.0002	-	1 071	-	(265)	-	328	113	116	249	-	-	806
Morocco	0.0094	0.0094	29 581	50 262	-	(11 650)	17 931	27 901	5 170	5 487	11 704	-	-	68 193
Mozambique	0.0001	0.0001	5	536	-	(132)	-	170	57	58	124	-	-	409
Myanmar	0.0010	0.0010	15 115	5 366	-	(1 323)	13 792	2 968	568	584	1 246	-	-	19 158
Namibia	0.0012	0.0012	6 970	6 493	10 531	(1 853)	-	-	-	-	1 079	(415)	415	1 079
Nauru	0.0002	0.0002	2 149	1 071	-	(265)	1 884	593	113	116	249	-	-	2 955
Nepal	0.0004	0.0004	113	2 147	1 300	(530)	-	-	-	-	430	(69)	69	430
Netherlands	1.6900	1.6900	-	9 080 320	5 016 164	(2 300 970)	-	-	-	-	1 763 186	(341 169)	341 169	1 763 186
New Zealand	0.2210	0.2210	-	1 191 302	799 332	(319 064)	-	-	-	-	72 906	(58 907)	58 907	72 906
Nicaragua	0.0002	0.0002	1 740	1 071	2 333	(265)	-	-	-	-	213	(36)	36	213
Niger	0.0001	0.0001	1 744	536	-	(132)	1 612	297	57	58	124	-	-	2 148
Nigeria	0.0084	0.0084	59 529	46 537	-	(18 006)	41 523	24 933	6 241	4 903	10 460	-	-	88 060
Norway	0.6790	0.6790	-	3 633 482	2 778 231	(855 251)	-	-	-	-	-	(82 618)	82 618	-
Oman	0.0210	0.0210	-	111 902	62 331	(24 227)	-	-	-	-	25 344	(805)	805	25 344
Pakistan	0.0110	0.0110	21 374	59 355	32 650	(16 151)	-	5 223	6 587	6 421	13 697	-	-	31 928
Palau	0.0005	0.0005	3 397	2 374	-	(397)	3 000	1 336	214	263	561	-	-	5 374
Panama	0.0038	0.0038	24 069	20 330	-	(4 766)	19 303	11 279	2 102	2 218	4 731	-	-	39 633
Papua New Guinea	0.0006	0.0006	6 543	3 388	-	(1 589)	4 954	1 781	510	350	747	-	-	8 342
Paraguay	0.0024	0.0024	44 157	13 103	-	(4 236)	39 921	7 124	1 590	1 401	2 988	-	-	53 024
Peru	0.0184	0.0184	359 982	100 186	-	(31 245)	328 737	54 614	11 920	10 740	22 912	-	-	428 923
Philippines	0.0285	0.0285	263 753	153 325	101 634	(39 718)	122 401	84 592	16 610	16 635	35 488	-	-	275 726
Poland	0.1383	0.1383	1 407 525	734 940	-	(150 132)	1 257 393	410 495	71 515	80 722	172 208	-	-	1 992 333
Portugal	0.4700	0.4700	-	2 519 266	1 395 028	(611 650)	-	-	-	-	512 588	(72 647)	72 647	512 588
Qatar	0.0592	0.0592	-	309 769	175 715	(30 759)	-	-	-	29 580	73 715	-	-	103 295
Republic of Korea	1.5086	1.5086	6 987 031	8 023 178	6 987 031	(1 666 389)	-	2 811 473	786 227	880 560	1 878 529	-	-	6 356 789
Republic of Moldova	0.0002	0.0002	3 442	1 128	-	(530)	2 912	593	170	116	249	-	-	4 040
Romania	0.0180	0.0180	-	96 400	53 427	(23 036)	-	-	-	-	19 937	(2 476)	2 476	19 937
Russian Federation	1.3345	1.3338	-	7 198 432	5 232 790	(1 965 642)	-	-	-	-	-	(388 981)	388 981	-
Rwanda	0.0001	0.0001	597	536	-	(132)	465	297	57	58	124	-	-	1 001
Saint Kitts and Nevis	0.0003	0.0003	2 648	1 581	-	(265)	2 383	890	142	176	373	-	-	3 964
Saint Lucia	0.0004	0.0004	2 699	2 147	-	(530)	2 169	1 188	227	234	498	-	-	4 316
Saint Vincent and the Grenadines	0.0002	0.0002	581	1 071	-	(265)	316	593	113	116	249	-	-	1 387

Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period									Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04	Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04			
	Samoa	0.0001	0.0001	1 003	536	1 300	(132)	-	-	-	-			
San Marino	0.0030	0.0030	7 554	15 813	-	(2 648)	4 906	8 904	1 422	1 751	3 736	-	-	20 719
Sao Tome and Principe	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Saudi Arabia	0.2852	0.2852	-	1 496 473	846 514	(220 036)	-	-	-	74 797	355 126	-	-	429 923
Senegal	0.0005	0.0005	14 431	2 825	-	(1 324)	13 107	1 485	425	292	623	-	-	15 932
Serbia and Montenegro	0.0038	0.0038	55 864	20 443	-	(5 296)	50 568	11 279	2 215	2 218	4 731	-	-	71 011
Seychelles	0.0008	0.0008	4 363	4 292	-	(1 059)	3 304	2 375	454	467	996	-	-	7 596
Sierra Leone	0.0001	0.0001	-	536	404	(132)	-	-	-	-	-	-	-	-
Singapore	0.3589	0.3589	-	1 926 785	1 571 243	(355 542)	-	-	-	-	-	-	-	-
Slovakia	0.0153	0.0153	-	81 405	45 412	(17 078)	-	-	-	-	18 915	(136)	136	18 915
Slovenia	0.0820	0.0820	710 562	439 643	710 562	(107 237)	-	136 151	46 289	47 862	102 104	-	-	332 406
Solomon Islands	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Somalia	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
South Africa	0.0584	0.0584	-	319 866	211 834	(108 032)	-	-	-	-	-	(34 224)	34 224	-
Spain	2.5200	2.5200	-	13 519 318	7 479 725	(3 334 618)	-	-	-	-	2 704 975	(432 879)	432 879	2 704 975
Sri Lanka	0.0034	0.0034	-	18 185	10 092	(4 236)	-	-	-	-	3 857	-	-	3 857
Sudan	0.0008	0.0008	3 270	4 237	-	(794)	2 476	2 375	398	468	996	-	-	6 713
Suriname	0.0002	0.0002	6 085	1 128	-	(530)	5 555	593	170	116	249	-	-	6 683
Swaziland	0.0004	0.0004	2 181	2 147	2 181	(530)	-	658	227	234	498	-	-	1 617
Sweden	0.9980	0.9980	-	5 362 338	3 869 069	(1 359 333)	-	-	-	-	133 936	(201 893)	201 893	133 936
Switzerland	1.1970	1.1970	-	6 443 590	4 756 918	(1 686 672)	-	-	-	-	-	(286 432)	286 432	-
Syrian Arab Republic	0.0076	0.0076	54 721	43 146	77 279	(21 183)	-	-	-	-	-	(10 058)	9 463	(595)
Tajikistan	0.0002	0.0002	4 282	1 071	-	(265)	4 017	593	113	116	249	-	-	5 088
Thailand	0.0418	0.0418	-	229 058	124 069	(77 847)	-	-	-	-	27 142	(24 907)	24 907	27 142
The former Yugoslav Republic of Macedonia	0.0012	0.0012	6 578	6 436	6 577	(1 589)	-	1 973	681	700	1 494	-	-	4 848
Timor-Leste	0.0002	0.0002	1 156	1 071	-	(265)	891	593	113	116	249	-	-	1 962
Togo	0.0001	0.0001	1 550	536	-	(132)	1 418	297	57	58	124	-	-	1 954
Tonga	0.0002	0.0002	1 092	1 071	-	(265)	827	593	113	116	249	-	-	1 898
Trinidad and Tobago	0.0044	0.0044	-	23 267	13 060	(4 236)	-	-	-	492	5 479	-	-	5 971
Tunisia	0.0064	0.0064	30 388	34 223	18 996	(7 943)	3 449	18 996	3 522	3 736	7 969	-	-	37 672
Turkey	0.0744	0.0744	325 728	427 847	234 169	(233 010)	-	79 379	70 951	43 425	92 641	-	-	286 396
Turkmenistan	0.0010	0.0010	8 405	5 252	8 405	(794)	-	2 174	454	584	1 246	-	-	4 458
Tuvalu	0.0001	0.0001	5	536	-	(132)	-	170	57	58	124	-	-	409
Uganda	0.0006	0.0006	7 557	3 192	-	(662)	6 895	1 781	312	351	748	-	-	10 087
Ukraine	0.0078	0.0078	26 596	42 638	-	(14 033)	12 563	23 152	5 220	4 553	9 713	-	-	55 201
United Arab Emirates	0.2174	0.2174	1 456 570	1 157 583	-	(182 746)	1 273 824	645 200	114 835	126 877	270 671	-	-	2 431 407

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period					Credits available	Credits utilized in 2004	Total contributions outstanding/ (credits)
	1/1 to 30/6/04	1/7 to 31/12/04					6/8/99-31/12/03	1/1-30/6/04	1/7/03-30/6/04	1-30/7/04	31/7-1/10/04			
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	39 696 183	30 628 020	(9 068 163)	-	-	-	-	-	(685 251)	685 251	-
United Republic of Tanzania	0.0006	0.0006	4 738	3 164	7 372	(530)	-	-	-	-	-	-	-	-
United States of America	26.6901	26.6752	10 473 943	147 243 414	111 312 570	(35 930 844)	-	-	-	-	-	-	10 473 943	- 10 473 943
Uruguay	0.0096	0.0096	222 131	53 312	-	(21 182)	200 949	28 494	7 261	5 603	11 954	-	-	254 261
Uzbekistan	0.0028	0.0028	5 521	14 854	-	(2 912)	2 609	8 311	1 421	1 635	3 487	-	-	17 463
Vanuatu	0.0001	0.0001	1 395	536	-	(132)	1 263	297	57	58	124	-	-	1 799
Venezuela	0.0342	0.0342	629 275	185 572	384 632	(55 075)	189 568	101 511	21 514	19 962	42 585	-	-	375 140
Viet Nam	0.0042	0.0042	39 832	22 252	-	(4 236)	35 596	12 467	2 103	2 452	5 230	-	-	57 848
Yemen	0.0006	0.0006	6 856	3 221	-	(794)	6 062	1 781	341	351	748	-	-	9 283
Zambia	0.0002	0.0002	2 035	1 073	593	(266)	1 176	593	113	117	250	-	-	2 249
Zimbabwe	0.0014	0.0014	-	7 567	5 449	(2 118)	-	-	-	-	-	-	-	-
<b>Total for current Member States</b>	<b>100.0000</b>	<b>100.0000</b>	<b>115 844 746</b>	<b>540 771 904</b>	<b>401 055 504</b>	<b>(133 724 968)</b>	<b>16 846 907</b>	<b>15 327 550</b>	<b>15 197 549</b>	<b>15 965 634</b>	<b>58 809 878</b>	<b>(9 433 512)</b>	<b>9 432 917</b>	<b>122 146 923</b>
<b>Total for former Member State Yugoslavia<sup>d</sup></b>	<b>-</b>	<b>-</b>	<b>10 222</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10 222</b>
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>115 854 968</b>	<b>540 771 904</b>	<b>401 055 504</b>	<b>(133 724 968)</b>	<b>16 846 907</b>	<b>15 327 550</b>	<b>15 197 549</b>	<b>15 965 634</b>	<b>58 809 878</b>	<b>(9 433 512)</b>	<b>9 432 917</b>	<b>122 157 145</b>

<sup>a</sup> Assessments for the periods from 1 January to 30 June 2004, from 1 July 2003 to 30 June 2004, from 1 to 30 July 2004 and from 31 July to 1 October 2004.

<sup>b</sup> Credits from unencumbered balance of appropriations and other income for MONUC, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/259 B of 18 June 2004.

<sup>c</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

<sup>d</sup> Following the admission of the Federal Republic of Yugoslavia (now Serbia and Montenegro), pursuant to General Assembly resolution 55/12 of 1 November 2000, the former Yugoslavia ceased to be a Member State on 1 November 2000.

## Status of contributions to the United Nations Mission in Ethiopia and Eritrea (UNMEE) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>f</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00-31/12/03	1/1-15/3/04	16/3-30/6/04	1/7-15/9/04		
Afghanistan	0.0002	0.0002	3 209	488	-	(24)	3 185	80	111	87	210	3 673
Albania	0.0010	0.0010	2 828	2 443	-	(145)	2 683	398	558	437	1 050	5 126
Algeria	0.0152	0.0152	4 390	37 166	18 937	(3 393)	-	-	-	3 260	15 966	19 226
Andorra	0.0050	0.0050	2 845	12 224	8 112	(970)	-	-	-	736	5 251	5 987
Angola	0.0001	0.0001	272	245	368	(49)	-	-	-	-	100	100
Antigua and Barbuda	0.0018	0.0018	5 395	4 401	-	(291)	5 104	717	1 005	788	1 891	9 505
Argentina	0.2868	0.2868	2 509 972	701 270	-	(93 940)	2 416 032	114 366	160 113	125 528	301 263	3 117 302
Armenia	0.0004	0.0004	-	977	-	(97)	-	62	223	175	420	880
Australia	1.5920	1.5920	-	3 892 684	1 826 065	(394 329)	-	-	-	-	1 672 290	1 672 290
Austria	0.8590	0.8590	523 000	2 100 388	1 491 546	(229 520)	-	-	-	-	902 322	902 322
Azerbaijan	0.0010	0.0010	-	2 443	1 199	(194)	-	-	-	-	1 050	1 050
Bahamas	0.0117	0.0117	-	29 177	4 665	(1 745)	-	-	4 787	5 121	12 859	22 767
Bahrain	0.0220	0.0220	26 497	55 545	21 011	(2 617)	2 869	8 773	12 282	9 629	24 861	58 414
Bangladesh	0.0010	0.0010	711	2 447	1 669	(243)	-	-	-	195	1 051	1 246
Barbados	0.0060	0.0060	4 923	14 671	4 381	(873)	-	2 062	3 349	2 625	6 304	14 340
Belarus	0.0036	0.0036	-	8 800	-	(921)	-	515	2 009	1 575	3 780	7 879
Belgium	1.0690	1.0690	1 535 649	2 613 871	2 558 725	(273 631)	-	-	-	194 250	1 122 914	1 317 164
Belize	0.0002	0.0002	236	491	80	(48)	108	80	112	88	211	599
Benin	0.0002	0.0002	1 237	488	-	(49)	1 188	80	111	87	210	1 676
Bhutan	0.0001	0.0001	273	245	-	(24)	249	40	56	44	105	494
Bolivia	0.0018	0.0018	5 360	4 401	-	(388)	4 972	717	1 005	788	1 891	9 373
Bosnia and Herzegovina	0.0006	0.0006	5 439	1 465	5 774	(194)	-	-	45	262	629	936
Botswana	0.0024	0.0024	1 104	5 868	2 298	(485)	-	-	619	1 050	2 520	4 189
Brazil	0.3046	0.3046	2 158 278	744 795	-	(115 851)	2 042 427	121 464	170 051	133 318	319 962	2 787 222
Brunei Darussalam	0.0315	0.0315	28 101	76 900	34 416	(5 466)	-	760	17 558	13 765	33 036	65 119
Bulgaria	0.0051	0.0051	-	12 471	4 882	(946)	-	-	-	1 286	5 357	6 643
Burkina Faso	0.0002	0.0002	1 095	488	-	(49)	1 046	80	111	87	210	1 534
Burundi	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Cambodia	0.0002	0.0002	1 316	488	-	(49)	1 267	80	111	87	210	1 755
Cameroon	0.0016	0.0016	3 286	3 911	-	(436)	2 850	638	893	700	1 680	6 761
Canada	2.8130	2.8130	-	6 878 219	3 303 378	(619 971)	-	-	-	-	2 954 870	2 954 870



Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>f</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00- 31/12/03	1/1- 15/3/04	16/3- 30/6/04	1/7- 15/9/04		
	Cape Verde	0.0001					0.0001	-	245	-		
Central African Republic	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Chad	0.0001	0.0001	549	245	-	(24)	525	40	56	44	105	770
Chile	0.0446	0.0446	215 375	109 055	-	(10 277)	205 098	17 785	24 899	19 521	46 850	314 153
China	2.4907	2.4893	1 750 180	6 080 796	4 168 902	(459 400)	-	-	-	595 059	2 607 615	3 202 674
Colombia	0.0310	0.0310	202 171	75 799	-	(9 743)	192 428	12 362	17 306	13 568	32 563	268 227
Comoros	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Congo	0.0002	0.0002	1 660	491	-	(48)	1 612	80	112	88	211	2 103
Costa Rica	0.0060	0.0060	636	14 671	6 378	(970)	-	-	-	1 656	6 303	7 959
Côte d'Ivoire	0.0020	0.0020	11 852	4 888	-	(436)	11 416	797	1 116	875	2 100	16 304
Croatia	0.0074	0.0074	-	18 094	8 430	(1 890)	-	-	-	-	7 774	7 774
Cuba	0.0086	0.0086	-	21 029	8 231	(1 455)	-	-	-	2 309	9 034	11 343
Cyprus	0.0390	0.0390	16 812	95 362	54 136	(6 754)	-	-	-	10 316	40 968	51 284
Czech Republic	0.0549	0.0549	-	134 237	61 809	(14 760)	-	-	-	-	57 668	57 668
Democratic People's Republic of Korea	0.0020	0.0020	993	4 888	-	(436)	557	797	1 116	875	2 100	5 445
Democratic Republic of the Congo	0.0003	0.0003	221	732	-	(97)	124	119	167	131	315	856
Denmark	0.7180	0.7180	-	1 755 621	687 154	(181 531)	-	-	-	132 724	754 212	886 936
Djibouti	0.0001	0.0001	183	245	404	(24)	-	-	-	-	-	-
Dominica	0.0002	0.0002	1 071	491	-	(48)	1 023	80	112	88	211	1 514
Dominican Republic	0.0070	0.0070	27 672	17 116	-	(1 115)	26 557	2 791	3 908	3 064	7 353	43 673
Ecuador	0.0038	0.0038	12 819	9 291	3 637	(1 212)	7 970	1 516	2 121	1 663	3 991	17 261
Egypt	0.0240	0.0240	13 119	58 685	36 088	(3 926)	-	-	-	6 579	25 211	31 790
El Salvador	0.0044	0.0044	19 457	10 758	-	(873)	18 584	1 755	2 457	1 925	4 621	29 342
Equatorial Guinea	0.0002	0.0002	658	488	849	(24)	-	-	-	63	210	273
Eritrea	0.0001	0.0001	136	245	-	(24)	112	40	56	44	105	357
Estonia	0.0120	0.0120	-	29 341	14 312	(2 424)	-	-	-	-	12 605	12 605
Ethiopia	0.0004	0.0004	2 660	979	-	(97)	2 563	159	224	175	421	3 542
Fiji	0.0008	0.0008	-	1 955	315	(194)	-	-	256	350	840	1 446
Finland	0.5330	0.5330	-	1 303 266	510 131	(126 515)	-	-	-	106 739	559 881	666 620
France	7.3155	7.3114	-	17 860 298	8 262 345	(1 938 959)	-	-	-	-	7 658 994	7 658 994
Gabon	0.0018	0.0018	12 022	4 401	-	(679)	11 343	717	1 005	788	1 891	15 744
Gambia	0.0001	0.0001	312	245	-	(24)	288	40	56	44	105	533
Georgia	0.0006	0.0006	5 431	1 465	-	(243)	5 188	239	335	262	629	6 653
Germany	8.6620	8.6620	-	21 179 924	9 713 401	(2 367 668)	-	-	-	-	9 098 855	9 098 855
Ghana	0.0008	0.0008	-	1 955	765	(243)	-	-	-	107	840	947
Greece	0.5300	0.5300	420 382	1 295 933	825 530	(130 635)	-	-	-	203 420	556 730	760 150

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00- 31/12/03	1/1- 15/3/04	16/3- 30/6/04	1/7- 15/9/04		
	Grenada	0.0002					0.0002	236	491	192		
Guatemala	0.0060	0.0060	28 985	14 671	28 985	(1 309)	-	1 083	3 350	2 626	6 303	13 362
Guinea	0.0003	0.0003	1 289	732	-	(73)	1 216	119	167	131	315	1 948
Guinea-Bissau	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Guyana	0.0002	0.0002	273	491	-	(48)	225	80	112	88	211	716
Haiti	0.0003	0.0003	-	732	119	(49)	-	-	118	131	315	564
Honduras	0.0010	0.0010	-	2 443	1 150	(243)	-	-	-	-	1 050	1 050
Hungary	0.0756	0.1008	-	222 354	148 954	(11 634)	-	-	-	-	61 766	61 766
Iceland	0.0340	0.0340	26 724	83 135	32 539	(7 998)	-	-	18 726	14 881	35 715	69 322
India	0.0842	0.0842	-	205 881	70 428	(16 529)	-	-	-	30 478	88 446	118 924
Indonesia	0.0284	0.0284	200 775	69 443	-	(9 695)	191 080	11 325	15 855	12 430	29 833	260 523
Iran (Islamic Republic of)	0.0314	0.0314	112 950	76 777	-	(13 184)	99 766	12 521	17 530	13 743	32 983	176 543
Iraq	0.0032	0.0032	145 115	7 823	-	(6 592)	138 523	1 276	1 787	1 400	3 360	146 346
Ireland	0.3500	0.3500	-	855 802	416 896	(71 255)	-	-	-	-	367 651	367 651
Israel	0.4670	0.4670	459 205	1 141 888	459 205	(100 582)	-	85 642	260 714	204 397	490 553	1 041 306
Italy	4.8850	4.8850	1 595 776	11 944 579	7 472 251	(1 227 520)	-	-	-	-	4 840 584	4 840 584
Jamaica	0.0016	0.0016	4 489	3 911	489	(194)	3 806	638	893	700	1 680	7 717
Japan	19.4680	19.4680	21 586 802	47 602 262	29 349 992	(4 729 944)	-	-	6 138 520	8 520 767	20 449 841	35 109 128
Jordan	0.0022	0.0022	-	5 379	2 105	(388)	-	-	-	575	2 311	2 886
Kazakhstan	0.0050	0.0050	3 936	12 225	8 721	(1 357)	-	-	-	831	5 252	6 083
Kenya	0.0018	0.0018	10 360	4 401	10 000	(388)	-	689	1 005	788	1 891	4 373
Kiribati	0.0001	0.0001	593	245	40	(24)	529	40	56	44	105	774
Kuwait	0.1499	0.1499	-	366 405	149 243	(24 346)	-	-	-	35 409	157 407	192 816
Kyrgyzstan	0.0002	0.0002	111	491	343	(48)	-	-	-	-	211	211
Lao People's Democratic Republic	0.0001	0.0001	136	245	232	(24)	-	-	-	20	105	125
Latvia	0.0045	0.0045	-	11 002	5 549	(727)	-	-	-	-	4 726	4 726
Lebanon	0.0048	0.0048	16 484	11 735	-	(582)	15 902	1 914	2 679	2 100	5 042	27 637
Lesotho	0.0001	0.0001	223	245	-	(24)	199	40	56	44	105	444
Liberia	0.0001	0.0001	991	245	-	(24)	967	40	56	44	105	1 212
Libyan Arab Jamahiriya	0.0330	0.0330	-	83 579	29 605	(3 247)	-	-	-	13 173	37 554	50 727
Liechtenstein	0.0050	0.0050	-	12 224	2 188	(1 454)	-	-	1 143	2 188	5 251	8 582
Lithuania	0.0072	0.0072	9 315	17 607	12 467	(1 236)	-	-	2 503	3 152	7 564	13 219
Luxembourg	0.0770	0.0770	-	188 276	73 692	(19 389)	-	-	-	14 312	80 883	95 195
Madagascar	0.0003	0.0003	-	732	-	(73)	-	46	167	131	315	659
Malawi	0.0001	0.0001	1 315	245	-	(49)	1 266	40	56	44	105	1 511
Malaysia	0.0406	0.0406	72 388	99 274	16 190	(11 391)	44 807	16 190	22 666	17 770	42 648	144 081

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00- 31/12/03	1/1- 15/3/04	16/3- 30/6/04	1/7- 15/9/04		
	Maldives	0.0001					0.0001	611	245	145		
Mali	0.0002	0.0002	540	488	-	(49)	491	80	111	87	210	979
Malta	0.0140	0.0140	-	34 233	16 861	(2 666)	-	-	-	-	14 706	14 706
Marshall Islands	0.0002	0.0002	459	491	-	(48)	411	80	112	88	211	902
Mauritania	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Mauritius	0.0022	0.0022	4 066	5 379	6 171	(533)	-	-	-	430	2 311	2 741
Mexico	0.3766	0.3766	355 261	920 847	715 683	(52 642)	-	-	-	112 189	395 594	507 783
Micronesia (Federated States of)	0.0002	0.0002	500	491	-	(48)	452	80	112	88	211	943
Monaco	0.0030	0.0030	-	7 336	2 872	(970)	-	-	-	343	3 151	3 494
Mongolia	0.0002	0.0002	-	491	-	(48)	-	32	112	88	211	443
Morocco	0.0094	0.0094	53 923	22 987	4 860	(2 132)	46 931	3 749	5 248	4 115	9 875	69 918
Mozambique	0.0001	0.0001	6	245	-	(24)	-	22	56	44	105	227
Myanmar	0.0010	0.0010	6 411	2 447	1 584	(243)	4 584	399	559	438	1 051	7 031
Namibia	0.0012	0.0012	174	2 933	1 322	(339)	-	-	-	186	1 260	1 446
Nauru	0.0002	0.0002	473	491	-	(48)	425	80	112	88	211	916
Nepal	0.0004	0.0004	534	979	917	(97)	-	-	-	78	421	499
Netherlands	1.6900	1.6900	-	4 132 310	1 617 398	(421 231)	-	-	-	318 449	1 775 232	2 093 681
New Zealand	0.2210	0.2210	-	540 379	249 848	(58 410)	-	-	-	-	232 121	232 121
Nicaragua	0.0002	0.0002	655	491	735	(48)	-	-	64	88	211	363
Niger	0.0001	0.0001	743	245	-	(24)	719	40	56	44	105	964
Nigeria	0.0084	0.0084	21 722	20 541	-	(3 296)	18 426	3 350	4 690	3 677	8 824	38 967
Norway	0.6790	0.6790	-	1 660 260	790 448	(156 568)	-	-	-	-	713 244	713 244
Oman	0.0210	0.0210	20 478	51 348	8 374	(4 435)	7 669	8 374	11 724	9 191	22 059	59 017
Pakistan	0.0110	0.0110	216	26 897	10 527	(2 957)	-	-	-	2 074	11 555	13 629
Palau	0.0005	0.0005	1 145	1 166	-	(73)	1 072	180	251	197	538	2 238
Panama	0.0038	0.0038	3 751	9 291	-	(873)	2 878	1 516	2 121	1 663	3 991	12 169
Papua New Guinea	0.0006	0.0006	2 192	1 465	-	(291)	1 901	239	335	262	629	3 366
Paraguay	0.0024	0.0024	17 911	5 868	-	(776)	17 135	958	1 340	1 050	2 520	23 003
Peru	0.0184	0.0184	152 847	44 991	-	(5 720)	147 127	7 338	10 272	8 053	19 328	192 118
Philippines	0.0285	0.0285	61 867	69 686	54 595	(7 272)	-	11 364	15 910	12 474	29 938	69 686
Poland	0.1383	0.1383	408 294	338 165	-	(27 484)	380 810	55 150	77 210	60 531	145 274	718 975
Portugal	0.4700	0.4700	-	1 149 223	337 836	(111 973)	-	-	-	205 710	493 704	699 414
Qatar	0.0592	0.0592	42 005	144 754	74 026	(5 631)	-	-	19 005	25 911	62 186	107 102
Republic of Korea	1.5086	1.5086	5 502 918	3 814 629	5 502 918	(305 060)	-	296 535	842 234	660 303	1 710 497	3 509 569
Republic of Moldova	0.0002	0.0002	730	491	-	(97)	633	80	112	88	211	1 124
Romania	0.0180	0.0180	-	44 013	20 888	(4 217)	-	-	-	-	18 908	18 908
Russian Federation	1.3345	1.3338	-	3 258 097	1 501 090	(359 844)	-	-	-	-	1 397 163	1 397 163

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00- 31/12/03	1/1- 15/3/04	16/3- 30/6/04	1/7- 15/9/04		
	Rwanda	0.0001					0.0001	-	245	10		
Saint Kitts and Nevis	0.0003	0.0003	1 044	733	-	(48)	996	120	167	131	315	1 729
Saint Lucia	0.0004	0.0004	823	977	-	(97)	726	159	223	175	420	1 703
Saint Vincent and the Grenadines	0.0002	0.0002	162	491	-	(48)	114	80	112	88	211	605
Samoa	0.0001	0.0001	439	245	535	(24)	-	-	-	20	105	125
San Marino	0.0030	0.0030	-	7 336	-	(485)	-	712	1 675	1 313	3 151	6 851
Sao Tome and Principe	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Saudi Arabia	0.2852	0.2852	230 107	697 357	272 948	(40 281)	-	30 606	159 220	124 826	299 583	614 235
Senegal	0.0005	0.0005	5 865	1 223	872	(243)	4 750	199	279	219	526	5 973
Serbia and Montenegro	0.0038	0.0038	23 650	9 291	-	(970)	22 680	1 516	2 121	1 663	3 991	31 971
Seychelles	0.0008	0.0008	1 461	1 955	-	(194)	1 267	319	446	350	840	3 222
Sierra Leone	0.0001	0.0001	-	245	116	(24)	-	-	-	-	105	105
Singapore	0.3589	0.3589	-	877 566	435 478	(65 087)	-	-	-	-	377 001	377 001
Slovakia	0.0153	0.0153	-	37 411	14 642	(3 126)	-	-	-	3 571	16 072	19 643
Slovenia	0.0820	0.0820	272 152	200 502	272 152	(19 632)	-	13 066	45 779	35 890	86 135	180 870
Solomon Islands	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Somalia	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
South Africa	0.0584	0.0584	-	142 797	61 675	(19 777)	-	-	-	-	61 345	61 345
Spain	2.5200	2.5200	1 391 030	6 161 788	3 802 771	(610 458)	-	-	-	492 497	2 647 092	3 139 589
Sri Lanka	0.0034	0.0034	-	8 313	3 254	(776)	-	-	-	712	3 571	4 283
Sudan	0.0008	0.0008	1 097	1 954	-	(146)	951	318	446	350	840	2 905
Suriname	0.0002	0.0002	2 479	491	-	(97)	2 382	80	112	88	211	2 873
Swaziland	0.0004	0.0004	730	977	730	(97)	-	62	223	175	420	880
Sweden	0.9980	0.9980	-	2 440 264	1 143 083	(248 848)	-	-	-	-	1 048 333	1 048 333
Switzerland	1.1970	1.1970	-	2 926 851	1 360 707	(308 774)	-	-	-	-	1 257 370	1 257 370
Syrian Arab Republic	0.0076	0.0076	39 836	18 584	47 109	(3 878)	-	-	-	-	7 433	7 433
Tajikistan	0.0002	0.0002	1 831	491	-	(48)	1 783	80	112	88	211	2 274
Thailand	0.0418	0.0418	-	102 208	44 049	(14 251)	-	-	-	-	43 908	43 908
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 226	2 933	2 225	(291)	-	188	670	525	1 260	2 643
Timor-Leste	0.0002	0.0002	401	491	-	(48)	353	80	112	88	211	844
Togo	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Tonga	0.0002	0.0002	366	491	-	(48)	318	80	112	88	211	809
Trinidad and Tobago	0.0044	0.0044	-	10 758	1 755	(776)	-	-	1 681	1 925	4 621	8 227

Member State	2004 effective assessment rates (%) for the period		Contributions payable as at 1 January 2004	Assessments in 2004 <sup>a</sup>	Collections in 2004	Credits <sup>b</sup>	Contributions outstanding for the period				Assessments within the 30-day period <sup>c</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04					31/7/00- 31/12/03	1/1- 15/3/04	16/3- 30/6/04	1/7- 15/9/04		
	Tunisia	0.0064					0.0064	14 952	15 651	2 552		
Turkey	0.0744	0.0744	308 418	181 920	103 767	(42 656)	161 995	29 668	41 535	32 564	78 153	343 915
Turkmenistan	0.0010	0.0010	4 461	2 443	4 461	(145)	-	253	558	437	1 050	2 298
Tuvalu	0.0001	0.0001	16	245	-	(24)	-	32	56	44	105	237
Uganda	0.0006	0.0006	3 207	1 466	-	(121)	3 086	239	335	262	630	4 552
Ukraine	0.0078	0.0078	1 686	19 073	-	(2 569)	-	2 228	4 354	3 414	8 194	18 190
United Arab Emirates	0.2174	0.2174	414 012	531 516	-	(33 455)	380 557	86 682	121 355	95 141	228 338	912 073
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	-	18 147 604	8 705 324	(1 660 081)	-	-	-	-	7 782 199	7 782 199
United Republic of Tanzania	0.0006	0.0006	2 548	1 466	3 287	(97)	-	-	-	-	630	630
United States of America	26.6901	26.6752	4 617 849	67 014 457	31 682 108	(6 598 512)	-	-	-	4 617 849	28 733 837	33 351 686
Uruguay	0.0096	0.0096	98 473	23 474	-	(3 878)	94 595	3 828	5 359	4 202	10 085	118 069
Uzbekistan	0.0028	0.0028	1 565	6 845	-	(533)	1 032	1 117	1 563	1 225	2 940	7 877
Vanuatu	0.0001	0.0001	658	245	-	(24)	634	40	56	44	105	879
Venezuela	0.0342	0.0342	267 109	83 622	181 301	(10 083)	75 725	13 637	19 093	14 968	35 924	159 347
Viet Nam	0.0042	0.0042	13 799	10 269	-	(776)	13 023	1 675	2 345	1 838	4 411	23 292
Yemen	0.0006	0.0006	4 369	1 466	-	(146)	4 223	239	335	262	630	5 689
Zambia	0.0002	0.0002	667	488	80	(49)	538	80	111	87	210	1 026
Zimbabwe	0.0014	0.0014	884	3 424	2 449	(388)	-	-	-	-	1 471	1 471
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>48 216 984</b>	<b>246 367 914</b>	<b>131 010 436<sup>d</sup></b>	<b>(24 501 373)</b>	<b>6 888 139</b>	<b>1 001 991</b>	<b>8 325 218</b>	<b>17 359 406</b>	<b>105 498 335</b>	<b>139 073 089</b>

<sup>a</sup> Assessments for the periods from 1 January to 15 March 2004, from 16 March to 30 June 2004, from 1 July to 15 September 2004 and from 16 September 2004 to 15 March 2005.

<sup>b</sup> Credits from unencumbered balance of appropriations and other income for UNMEE, for the period ended on 30 June 2003, in accordance with General Assembly resolution 58/302 of 18 June 2004.

<sup>c</sup> Assessments for the period from 16 September 2004 to 15 March 2005, for which assessment letters were issued and dispatched on 30 September 2004.

<sup>d</sup> Includes credits transferred from other accounts and amounts that had been held in suspense accounts in favour of Member States in 2003 towards the 2004 assessments.

## Annex XXXVI

### Status of contributions to the United Nations Mission in Liberia (UNMIL) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period <sup>b</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04		
Afghanistan	0.0002	0.0002	2 565	-	686	179	425	1 275	2 565
Albania	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Algeria	0.0152	0.0152	210 865	64 877	-	16 912	32 269	96 807	145 988
Andorra	0.0050	0.0050	67 836	20 131	-	5 248	10 614	31 843	47 705
Angola	0.0001	0.0001	1 658	642	-	168	212	636	1 016
Antigua and Barbuda	0.0018	0.0018	23 817	-	6 767	1 764	3 822	11 464	23 817
Argentina	0.2868	0.2868	4 289 927	-	1 471 024	383 453	608 862	1 826 588	4 289 927
Armenia	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Australia	1.5920	1.5920	22 490 457	12 351 232	-	-	-	10 139 225	10 139 225
Austria	0.8590	0.8590	12 309 507	3 978 075	-	1 036 965	1 823 617	5 470 850	8 331 432
Azerbaijan	0.0010	0.0010	13 568	7 199	-	-	-	6 369	6 369
Bahamas	0.0117	0.0117	164 866	47 586	-	12 405	24 839	80 036	117 280
Bahrain	0.0220	0.0220	298 322	74 953	22	19 543	46 705	157 099	223 369
Bangladesh	0.0010	0.0010	14 075	4 427	-	1 153	2 124	6 371	9 648
Barbados	0.0060	0.0060	78 376	21 756	-	5 671	12 737	38 212	56 620
Belarus	0.0036	0.0036	51 163	-	16 334	4 257	7 643	22 929	51 163
Belgium	1.0690	1.0690	15 193 972	4 851 567	-	1 264 657	2 269 437	6 808 311	10 342 405
Belize	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Benin	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Bhutan	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Bolivia	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Bosnia and Herzegovina	0.0006	0.0006	8 948	-	3 056	797	1 274	3 821	8 948
Botswana	0.0024	0.0024	32 764	9 823	-	2 561	5 095	15 285	22 941
Brazil	0.3046	0.3046	4 723 461	-	1 695 015	441 840	646 651	1 939 955	4 723 461
Brunei Darussalam	0.0315	0.0315	440 223	-	137 352	35 804	66 767	200 300	440 223
Bulgaria	0.0051	0.0051	68 739	20 173	-	5 258	10 827	32 481	48 566
Burkina Faso	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Burundi	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Cambodia	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Cameroon	0.0016	0.0016	23 021	-	7 482	1 951	3 397	10 191	23 021
Canada	2.8130	2.8130	38 940 852	21 025 249	-	-	-	17 915 603	17 915 603
Cape Verde	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Central African Republic	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chad	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Chile	0.0446	0.0446	622 055	-	193 008	50 311	94 684	284 052	622 055
China	2.4907	2.4893	33 440 818	9 814 028	-	2 558 222	5 284 630	15 783 938	23 626 790
Colombia	0.0310	0.0310	459 419	-	155 611	40 563	65 811	197 434	459 419
Comoros	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Congo	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Costa Rica	0.0060	0.0060	79 387	-	22 557	5 879	12 738	38 213	79 387
Côte d'Ivoire	0.0020	0.0020	27 640	-	8 452	2 204	4 246	12 738	27 640
Croatia	0.0074	0.0074	105 140	58 010	-	-	-	47 130	47 130
Cuba	0.0086	0.0086	114 463	12 354	20 511	8 567	18 258	54 773	102 109
Cyprus	0.0390	0.0390	546 278	170 629	-	44 467	82 796	248 386	375 649
Czech Republic	0.0549	0.0549	787 667	438 016	-	-	-	349 651	349 651

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period <sup>b</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04		
	Democratic People's Republic of Korea	0.0020			0.0020	27 640	-		
Democratic Republic of the Congo	0.0003	0.0003	4 477	1 340	189	399	637	1 912	3 137
Denmark	0.7180	0.7180	10 181 672	3 239 984	-	844 565	1 524 281	4 572 842	6 941 688
Djibouti	0.0001	0.0001	1 405	442	-	115	212	636	963
Dominica	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Dominican Republic	0.0070	0.0070	92 450	-	26 183	6 825	14 860	44 582	92 450
Ecuador	0.0038	0.0038	56 497	19 219	-	5 010	8 067	24 201	37 278
Egypt	0.0240	0.0240	318 056	90 628	-	23 624	50 951	152 853	227 428
El Salvador	0.0044	0.0044	59 899	-	17 875	4 660	9 341	28 023	59 899
Equatorial Guinea	0.0002	0.0002	2 565	686	-	179	425	1 275	1 879
Eritrea	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Estonia	0.0120	0.0120	163 817	87 391	-	-	-	76 426	76 426
Ethiopia	0.0004	0.0004	5 632	-	1 771	462	850	2 549	5 632
Fiji	0.0008	0.0008	11 259	3 541	-	923	1 699	5 096	7 718
Finland	0.5330	0.5330	7 472 501	2 337 143	-	609 222	1 131 534	3 394 602	5 135 358
France	7.3155	7.3114	104 323 328	57 963 296	-	-	-	46 360 032	46 360 032
Gabon	0.0018	0.0018	27 850	-	9 967	2 597	3 822	11 464	27 850
Gambia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Georgia	0.0006	0.0006	9 453	-	3 456	902	1 274	3 821	9 453
Germany	8.6620	8.6620	124 680 575	69 513 512	-	-	-	55 167 063	55 167 063
Ghana	0.0008	0.0008	11 764	3 941	-	1 028	1 699	5 096	7 823
Greece	0.5300	0.5300	7 480 713	-	2 363 865	616 188	1 125 165	3 375 495	7 480 713
Grenada	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Guatemala	0.0060	0.0060	82 918	-	25 358	6 609	12 738	38 213	82 918
Guinea	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Guinea-Bissau	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Guyana	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Haiti	0.0003	0.0003	3 973	1 129	-	295	637	1 912	2 844
Honduras	0.0010	0.0010	14 073	7 704	-	-	-	6 369	6 369
Hungary	0.0756	0.1008	1 268 742	626 761	-	-	-	641 981	641 981
Iceland	0.0340	0.0340	475 917	148 489	-	38 707	72 180	216 541	327 428
India	0.0842	0.0842	1 144 499	608 241	-	-	-	536 258	536 258
Indonesia	0.0284	0.0284	428 885	-	148 903	38 814	60 292	180 876	428 885
Iran (Islamic Republic of)	0.0314	0.0314	499 845	-	184 983	48 219	66 661	199 982	499 845
Iraq	0.0032	0.0032	105 542	-	62 164	16 203	6 794	20 381	105 542
Ireland	0.3500	0.3500	4 783 912	2 554 811	-	-	-	2 229 101	2 229 101
Israel	0.4670	0.4670	6 440 393	845 734	1 117 282	511 699	991 420	2 974 258	5 594 659
Italy	4.8850	4.8850	69 193 665	21 981 295	-	5 729 864	10 370 626	31 111 880	47 212 370
Jamaica	0.0016	0.0016	20 499	-	5 482	1 429	3 397	10 191	20 499
Japan	19.4680	19.4680	274 069 021	27 062 277	59 201 700	22 486 429	41 329 653	123 988 962	247 006 744
Jordan	0.0022	0.0022	29 446	8 538	-	2 225	4 671	14 012	20 908
Kazakhstan	0.0050	0.0050	71 871	23 331	-	6 081	10 615	31 844	48 540
Kenya	0.0018	0.0018	24 826	-	7 568	1 972	3 822	11 464	24 826
Kiribati	0.0001	0.0001	1 405	442	-	115	212	636	963
Kuwait	0.1499	0.1499	2 073 667	483 784	151 725	165 659	318 125	954 374	1 589 883
Kyrgyzstan	0.0002	0.0002	2 813	1 540	-	-	-	1 273	1 273
Lao People's Democratic Republic	0.0001	0.0001	1 405	442	-	115	212	636	963
Latvia	0.0045	0.0045	59 540	30 881	-	-	-	28 659	28 659
Lebanon	0.0048	0.0048	61 495	-	16 446	4 288	10 190	30 571	61 495

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period			Assessments within the 30-day due period <sup>b</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04		
Lesotho	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Liberia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Libyan Arab Jamahiriya	0.0330	0.0330	442 969	-	106 862	27 856	70 057	238 194	442 969
Liechtenstein	0.0050	0.0050	72 879	16 905	7 226	6 291	10 614	31 843	55 974
Lithuania	0.0072	0.0072	96 024	22 499	5 170	7 213	15 286	45 856	73 525
Luxembourg	0.0770	0.0770	1 091 088	346 815	-	90 404	163 467	490 402	744 273
Madagascar	0.0003	0.0003	4 224	-	1 329	346	637	1 912	4 224
Malawi	0.0001	0.0001	1 658	-	642	168	212	636	1 658
Malaysia	0.0406	0.0406	587 448	192 501	-	50 179	86 192	258 576	394 947
Maldives	0.0001	0.0001	1 405	442	-	115	212	636	963
Mali	0.0002	0.0002	2 818	-	886	232	425	1 275	2 818
Malta	0.0140	0.0140	199 528	110 363	-	-	-	89 165	89 165
Marshall Islands	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Mauritania	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Mauritius	0.0022	0.0022	30 958	9 737	-	2 538	4 671	14 012	21 221
Mexico	0.3766	0.3766	4 897 509	-	1 348 087	351 406	799 504	2 398 512	4 897 509
Micronesia (Federated States of)	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Monaco	0.0030	0.0030	44 737	15 279	-	3 983	6 369	19 106	29 458
Mongolia	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Morocco	0.0094	0.0094	130 760	-	40 406	10 531	19 956	59 867	130 760
Mozambique	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Myanmar	0.0010	0.0010	14 075	-	4 427	1 153	2 124	6 371	14 075
Namibia	0.0012	0.0012	17 390	5 711	-	1 488	2 548	7 643	11 679
Nauru	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Nepal	0.0004	0.0004	5 632	1 771	-	462	850	2 549	3 861
Netherlands	1.6900	1.6900	23 902 268	7 576 212	-	1 974 891	3 587 791	10 763 374	16 326 056
New Zealand	0.2210	0.2210	3 160 282	1 752 813	-	-	-	1 407 469	1 407 469
Nicaragua	0.0002	0.0002	2 813	885	-	231	424	1 273	1 928
Niger	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Nigeria	0.0084	0.0084	131 313	-	47 579	12 403	17 833	53 498	131 313
Norway	0.6790	0.6790	9 471 505	5 147 019	-	-	30	4 324 456	4 324 486
Oman	0.0210	0.0210	288 698	288 698	-	-	-	-	-
Pakistan	0.0110	0.0110	157 815	-	51 087	13 317	23 353	70 058	157 815
Palau	0.0005	0.0005	6 592	-	1 692	442	955	3 503	6 592
Panama	0.0038	0.0038	52 967	-	16 419	4 280	8 067	24 201	52 967
Papua New Guinea	0.0006	0.0006	9 957	-	3 856	1 006	1 274	3 821	9 957
Paraguay	0.0024	0.0024	35 789	-	12 223	3 186	5 095	15 285	35 789
Peru	0.0184	0.0184	272 033	-	91 842	23 940	39 063	117 188	272 033
Philippines	0.0285	0.0285	404 826	-	129 146	33 664	60 504	181 512	404 826
Poland	0.1383	0.1383	1 883 338	-	562 336	146 585	293 604	880 813	1 883 338
Portugal	0.4700	0.4700	6 593 546	-	2 064 294	538 100	997 788	2 993 364	6 593 546
Qatar	0.0592	0.0592	763 079	206 528	-	53 835	125 679	377 037	556 551
Republic of Korea	1.5086	1.5086	21 819 050	-	6 177 554	1 610 302	3 202 773	10 828 421	21 819 050
Republic of Moldova	0.0002	0.0002	3 318	-	1 285	336	424	1 273	3 318
Romania	0.0180	0.0180	251 778	137 138	-	-	-	114 640	114 640
Russian Federation	1.3345	1.3338	19 094 300	10 637 246	-	-	-	8 457 054	8 457 054
Rwanda	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saint Kitts and Nevis	0.0003	0.0003	3 969	-	1 128	293	637	1 911	3 969
Saint Lucia	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Saint Vincent and the Grenadines	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813



Member State	2004 effective assessment rates (%) for the period		Contributions outstanding for the period					Assessments within the 30-day due period <sup>b</sup>	Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04	Assessments in 2004 <sup>a</sup>	Collections in 2004	1/8/03-30/6/04	1/8/03-30/6/04 (additional)	1/7-30/9/04		
Samoa	0.0001	0.0001	1 405	442	-	115	212	636	963
San Marino	0.0030	0.0030	39 695	-	11 279	2 941	6 369	19 106	39 695
Sao Tome and Principe	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Saudi Arabia	0.2852	0.2852	3 713 215	1 024 337	-	267 014	605 465	1 816 399	2 688 878
Senegal	0.0005	0.0005	8 299	-	3 214	839	1 061	3 185	8 299
Serbia and Montenegro	0.0038	0.0038	53 975	-	17 219	4 488	8 067	24 201	53 975
Seychelles	0.0008	0.0008	11 258	-	3 541	923	1 699	5 095	11 258
Sierra Leone	0.0001	0.0001	1 405	769	-	-	-	636	636
Singapore	0.3589	0.3589	5 062 009	2 776 225	-	-	-	2 285 784	2 285 784
Slovakia	0.0153	0.0153	209 247	111 803	-	-	-	97 444	97 444
Slovenia	0.0820	0.0820	1 151 362	-	360 945	94 088	174 082	522 247	1 151 362
Solomon Islands	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Somalia	0.0001	0.0001	1 405	-	442	115	212	636	1 405
South Africa	0.0584	0.0584	880 284	508 343	-	-	-	371 941	371 941
Spain	2.5200	2.5200	35 457 633	11 151 423	-	2 906 841	5 349 842	16 049 527	24 306 210
Sri Lanka	0.0034	0.0034	47 338	14 648	-	3 818	7 218	21 654	32 690
Sudan	0.0008	0.0008	10 755	-	3 141	818	1 699	5 097	10 755
Suriname	0.0002	0.0002	3 318	-	1 285	336	424	1 273	3 318
Swaziland	0.0004	0.0004	5 630	-	1 771	462	849	2 548	5 630
Sweden	0.9980	0.9980	14 116 086	7 759 964	-	-	-	6 356 122	6 356 122
Switzerland	1.1970	1.1970	17 038 017	9 631 042	-	-	-	7 406 975	7 406 975
Syrian Arab Republic	0.0076	0.0076	128 124	50 438	-	13 147	16 135	48 404	77 686
Tajikistan	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Thailand	0.0418	0.0418	631 062	364 843	-	-	-	266 219	266 219
The former Yugoslav Republic of Macedonia	0.0012	0.0012	16 886	-	5 311	1 384	2 548	7 643	16 886
Timor-Leste	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Togo	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Tonga	0.0002	0.0002	2 813	-	885	231	424	1 273	2 813
Trinidad and Tobago	0.0044	0.0044	58 890	17 075	-	4 451	9 341	28 023	41 815
Tunisia	0.0064	0.0064	89 050	27 527	-	7 175	13 587	40 761	61 523
Turkey	0.0744	0.0744	1 303 111	532 510	-	138 810	157 948	473 843	770 601
Turkmenistan	0.0010	0.0010	13 064	-	3 627	945	2 123	6 369	13 064
Tuvalu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Uganda	0.0006	0.0006	8 193	-	2 457	640	1 274	3 822	8 193
Ukraine	0.0078	0.0078	116 819	-	40 124	10 459	16 559	49 677	116 819
United Arab Emirates	0.2174	0.2174	2 981 878	-	901 086	234 886	461 476	1 384 430	2 981 878
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	102 792 529	55 686 738	-	-	-	47 105 791	47 105 791
United Republic of Tanzania	0.0006	0.0006	7 942	4 120	-	-	-	3 822	3 822
United States of America	26.6901	26.6752	380 841 360	209 429 444	-	-	-	171 411 916	171 411 916
Uruguay	0.0096	0.0096	151 227	-	55 291	14 413	20 381	61 142	151 227
Uzbekistan	0.0028	0.0028	37 890	-	11 194	2 918	5 945	17 833	37 890
Vanuatu	0.0001	0.0001	1 405	-	442	115	212	636	1 405
Venezuela	0.0342	0.0342	499 911	-	166 174	43 316	72 605	217 816	499 911
Viet Nam	0.0042	0.0042	56 581	-	16 590	4 324	8 917	26 750	56 581

<i>Member State</i>	<i>2004 effective assessment rates (%) for the period</i>		<i>Assessments in 2004<sup>a</sup></i>	<i>Collections in 2004</i>	<i>Contributions outstanding for the period</i>			<i>Assessments within the 30-day due period<sup>b</sup></i>	<i>Total outstanding</i>
	<i>1/1 to 30/6/04</i>	<i>1/7 to 31/12/04</i>			<i>1/8/03-30/6/04</i>	<i>1/8/03-30/6/04 (additional)</i>	<i>1/7-30/9/04</i>		
Yemen	0.0006	0.0006	8 445	-	2 657	692	1 274	3 822	8 445
Zambia	0.0002	0.0002	2 818	886	-	232	425	1 275	1 932
Zimbabwe	0.0014	0.0014	20 205	11 288	-	-	-	8 917	8 917
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>1 415 076 910</b>	<b>566 191 446</b>	<b>79 411 369</b>	<b>45 870 377</b>	<b>84 797 250</b>	<b>638 806 468</b>	<b>848 885 464</b>

<sup>a</sup> Assessments for the periods from 1 August 2003 to 30 June 2004, from 1 July 2003 to 30 June 2004 (additional), from 1 July to 30 September 2004 and from 1 October 2004 to 30 June 2005.

<sup>b</sup> Assessments for the period from 1 October 2004 to 30 June 2005, for which assessment letters were issued and dispatched on 30 September 2004.

## Annex XXXVII

## Status of contributions to the United Nations Operation in Côte d'Ivoire (UNOCI) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
	Afghanistan	0.0002			0.0002	605	
Albania	0.0010	0.0010	3 018	-	956	2 062	3 018
Algeria	0.0152	0.0152	45 869	-	14 532	31 337	45 869
Andorra	0.0050	0.0050	15 088	-	4 780	10 308	15 088
Angola	0.0001	0.0001	301	-	95	206	301
Antigua and Barbuda	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Argentina	0.2868	0.2868	865 447	-	274 184	591 263	865 447
Armenia	0.0004	0.0004	1 207	-	382	825	1 207
Australia	1.5920	1.5920	4 804 018	4 804 018	-	-	-
Austria	0.8590	0.8590	2 592 117	-	821 214	1 770 903	2 592 117
Azerbaijan	0.0010	0.0010	3 018	3 018	-	-	-
Bahamas	0.0117	0.0117	35 365	-	11 185	24 180	35 365
Bahrain	0.0220	0.0220	66 569	-	21 032	45 537	66 569
Bangladesh	0.0010	0.0010	3 018	-	957	2 061	3 018
Barbados	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Belarus	0.0036	0.0036	10 864	-	3 442	7 422	10 864
Belgium	1.0690	1.0690	3 225 813	1 021 977	-	2 203 836	2 203 836
Belize	0.0002	0.0002	603	-	191	412	603
Benin	0.0002	0.0002	605	-	192	413	605
Bhutan	0.0001	0.0001	301	-	95	206	301
Bolivia	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Bosnia and Herzegovina	0.0006	0.0006	1 811	-	574	1 237	1 811
Botswana	0.0024	0.0024	7 244	-	2 295	4 949	7 244
Brazil	0.3046	0.3046	919 161	-	291 201	627 960	919 161
Brunei Darussalam	0.0315	0.0315	94 904	-	30 067	64 837	94 904
Bulgaria	0.0051	0.0051	15 392	-	4 876	10 516	15 392
Burkina Faso	0.0002	0.0002	605	-	192	413	605
Burundi	0.0001	0.0001	301	-	95	206	301
Cambodia	0.0002	0.0002	605	-	192	413	605
Cameroon	0.0016	0.0016	4 829	-	1 530	3 299	4 829
Canada	2.8130	2.8130	8 488 507	8 488 507	-	-	-
Cape Verde	0.0001	0.0001	301	-	95	206	301
Central African Republic	0.0001	0.0001	301	-	95	206	301
Chad	0.0001	0.0001	301	-	95	206	301
Chile	0.0446	0.0446	134 586	-	42 638	91 948	134 586
China	2.4907	2.4893	7 512 230	-	2 381 109	5 131 121	7 512 230
Colombia	0.0310	0.0310	93 546	-	29 636	63 910	93 546
Comoros	0.0001	0.0001	301	-	95	206	301
Congo	0.0002	0.0002	603	-	191	412	603
Costa Rica	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Côte d'Ivoire	0.0020	0.0020	6 035	-	1 912	4 123	6 035
Croatia	0.0074	0.0074	22 330	22 330	-	-	-
Cuba	0.0086	0.0086	25 952	-	8 222	17 730	25 952
Cyprus	0.0390	0.0390	117 687	-	37 285	80 402	117 687
Czech Republic	0.0549	0.0549	165 666	165 666	-	-	-

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
	Democratic People's Republic of Korea	0.0020			0.0020	6 035	
Democratic Republic of the Congo	0.0003	0.0003	907	-	288	619	907
Denmark	0.7180	0.7180	2 166 637	-	686 417	1 480 220	2 166 637
Djibouti	0.0001	0.0001	301	-	95	206	301
Dominica	0.0002	0.0002	603	-	191	412	603
Dominican Republic	0.0070	0.0070	21 124	-	6 693	14 431	21 124
Ecuador	0.0038	0.0038	11 467	-	3 633	7 834	11 467
Egypt	0.0240	0.0240	72 422	-	22 944	49 478	72 422
El Salvador	0.0044	0.0044	13 276	-	4 206	9 070	13 276
Equatorial Guinea	0.0002	0.0002	605	-	192	413	605
Eritrea	0.0001	0.0001	301	-	95	206	301
Estonia	0.0120	0.0120	36 211	36 211	-	-	-
Ethiopia	0.0004	0.0004	1 208	-	383	825	1 208
Fiji	0.0008	0.0008	2 415	-	765	1 650	2 415
Finland	0.5330	0.5330	1 608 380	-	509 554	1 098 826	1 608 380
France	7.3155	7.3114	22 064 665	22 064 665	-	-	-
Gabon	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Gambia	0.0001	0.0001	301	-	95	206	301
Georgia	0.0006	0.0006	1 811	-	574	1 237	1 811
Germany	8.6620	8.6620	26 138 442	26 138 442	-	-	-
Ghana	0.0008	0.0008	2 415	-	765	1 650	2 415
Greece	0.5300	0.5300	1 599 327	-	506 686	1 092 641	1 599 327
Grenada	0.0002	0.0002	603	-	191	412	603
Guatemala	0.0060	0.0060	18 105	-	5 736	12 369	18 105
Guinea	0.0003	0.0003	907	-	288	619	907
Guinea-Bissau	0.0001	0.0001	301	-	95	206	301
Guyana	0.0002	0.0002	603	-	191	412	603
Haiti	0.0003	0.0003	907	-	288	619	907
Honduras	0.0010	0.0010	3 018	3 018	-	-	-
Hungary	0.0756	0.1008	280 082	280 082	-	-	-
Iceland	0.0340	0.0340	102 598	-	32 504	70 094	102 598
India	0.0842	0.0842	254 084	254 084	-	-	-
Indonesia	0.0284	0.0284	85 700	-	27 150	58 550	85 700
Iran (Islamic Republic of)	0.0314	0.0314	94 752	-	30 018	64 734	94 752
Iraq	0.0032	0.0032	9 657	-	3 060	6 597	9 657
Ireland	0.3500	0.3500	1 056 159	1 056 159	-	-	-
Israel	0.4670	0.4670	1 409 220	-	446 458	962 762	1 409 220
Italy	4.8850	4.8850	14 740 972	-	4 670 119	10 070 853	14 740 972
Jamaica	0.0016	0.0016	4 829	-	1 530	3 299	4 829
Japan	19.4680	19.4680	58 746 617	-	18 611 642	40 134 975	58 746 617
Jordan	0.0022	0.0022	6 638	-	2 103	4 535	6 638
Kazakhstan	0.0050	0.0050	15 088	-	4 780	10 308	15 088
Kenya	0.0018	0.0018	5 432	-	1 721	3 711	5 432
Kiribati	0.0001	0.0001	301	-	95	206	301
Kuwait	0.1499	0.1499	452 187	452 187	-	-	-
Kyrgyzstan	0.0002	0.0002	603	603	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	301	-	95	206	301
Latvia	0.0045	0.0045	13 579	13 579	-	-	-
Lebanon	0.0048	0.0048	14 484	-	4 589	9 895	14 484
Lesotho	0.0001	0.0001	301	-	95	206	301
Liberia	0.0001	0.0001	301	-	95	206	301
Libyan Arab Jamahiriya	0.0330	0.0330	99 880	-	31 548	68 332	99 880

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Liechtenstein	0.0050	0.0050	15 088	15 088	-	-	-
Lithuania	0.0072	0.0072	21 726	21 726	-	-	-
Luxembourg	0.0770	0.0770	232 354	-	73 612	158 742	232 354
Madagascar	0.0003	0.0003	907	907	-	-	-
Malawi	0.0001	0.0001	301	-	95	206	301
Malaysia	0.0406	0.0406	122 514	-	38 814	83 700	122 514
Maldives	0.0001	0.0001	301	-	95	206	301
Mali	0.0002	0.0002	605	-	192	413	605
Malta	0.0140	0.0140	42 247	42 247	-	-	-
Marshall Islands	0.0002	0.0002	603	-	191	412	603
Mauritania	0.0001	0.0001	301	-	95	206	301
Mauritius	0.0022	0.0022	6 638	-	2 103	4 535	6 638
Mexico	0.3766	0.3766	1 136 428	-	360 034	776 394	1 136 428
Micronesia (Federated States of)	0.0002	0.0002	603	-	191	412	603
Monaco	0.0030	0.0030	9 053	-	2 868	6 185	9 053
Mongolia	0.0002	0.0002	603	-	191	412	603
Morocco	0.0094	0.0094	28 365	-	8 987	19 378	28 365
Mozambique	0.0001	0.0001	301	-	95	206	301
Myanmar	0.0010	0.0010	3 018	-	957	2 061	3 018
Namibia	0.0012	0.0012	3 621	-	1 147	2 474	3 621
Nauru	0.0002	0.0002	603	-	191	412	603
Nepal	0.0004	0.0004	1 208	-	383	825	1 208
Netherlands	1.6900	1.6900	5 099 742	-	1 615 660	3 484 082	5 099 742
New Zealand	0.2210	0.2210	666 889	666 889	-	-	-
Nicaragua	0.0002	0.0002	603	-	191	412	603
Niger	0.0001	0.0001	301	-	95	206	301
Nigeria	0.0084	0.0084	25 348	-	8 031	17 317	25 348
Norway	0.6790	0.6790	2 048 949	2 048 949	-	-	-
Oman	0.0210	0.0210	63 369	-	20 076	43 293	63 369
Pakistan	0.0110	0.0110	33 193	-	10 516	22 677	33 193
Palau	0.0005	0.0005	1 365	-	431	934	1 365
Panama	0.0038	0.0038	11 467	-	3 633	7 834	11 467
Papua New Guinea	0.0006	0.0006	1 811	-	574	1 237	1 811
Paraguay	0.0024	0.0024	7 244	-	2 295	4 949	7 244
Peru	0.0184	0.0184	55 524	-	17 591	37 933	55 524
Philippines	0.0285	0.0285	86 001	-	27 246	58 755	86 001
Poland	0.1383	0.1383	417 334	-	132 217	285 117	417 334
Portugal	0.4700	0.4700	1 418 272	-	449 326	968 946	1 418 272
Qatar	0.0592	0.0592	178 642	-	56 596	122 046	178 642
Republic of Korea	1.5086	1.5086	4 565 546	-	1 442 278	3 123 268	4 565 546
Republic of Moldova	0.0002	0.0002	603	-	191	412	603
Romania	0.0180	0.0180	54 316	54 316	-	-	-
Russian Federation	1.3345	1.3338	4 025 064	4 025 064	-	-	-
Rwanda	0.0001	0.0001	301	-	95	206	301
Saint Kitts and Nevis	0.0003	0.0003	906	-	287	619	906
Saint Lucia	0.0004	0.0004	1 207	-	382	825	1 207
Saint Vincent and the Grenadines	0.0002	0.0002	603	-	191	412	603
Samoa	0.0001	0.0001	301	-	95	206	301
San Marino	0.0030	0.0030	9 053	-	2 868	6 185	9 053
Sao Tome and Principe	0.0001	0.0001	301	-	95	206	301
Saudi Arabia	0.2852	0.2852	860 619	-	272 655	587 964	860 619
Senegal	0.0005	0.0005	1 509	-	478	1 031	1 509
Serbia and Montenegro	0.0038	0.0038	11 467	-	3 633	7 834	11 467

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			4/4-30/6/04	1/7/04-30/6/05	
Seychelles	0.0008	0.0008	2 415	-	765	1 650	2 415
Sierra Leone	0.0001	0.0001	301	301	-	-	-
Singapore	0.3589	0.3589	1 083 016	1 083 016	-	-	-
Slovakia	0.0153	0.0153	46 170	-	14 627	31 543	46 170
Slovenia	0.0820	0.0820	247 442	-	78 393	169 049	247 442
Solomon Islands	0.0001	0.0001	301	-	95	206	301
Somalia	0.0001	0.0001	301	-	95	206	301
South Africa	0.0584	0.0584	176 227	176 227	-	-	-
Spain	2.5200	2.5200	7 604 350	-	2 409 150	5 195 200	7 604 350
Sri Lanka	0.0034	0.0034	10 260	-	3 250	7 010	10 260
Sudan	0.0008	0.0008	2 413	-	765	1 648	2 413
Suriname	0.0002	0.0002	603	-	191	412	603
Swaziland	0.0004	0.0004	1 207	-	382	825	1 207
Sweden	0.9980	0.9980	3 011 563	3 011 563	-	-	-
Switzerland	1.1970	1.1970	3 612 066	3 612 066	-	-	-
Syrian Arab Republic	0.0076	0.0076	22 933	-	7 266	15 667	22 933
Tajikistan	0.0002	0.0002	603	-	191	412	603
Thailand	0.0418	0.0418	126 136	126 136	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	3 621	-	1 147	2 474	3 621
Timor-Leste	0.0002	0.0002	603	-	191	412	603
Togo	0.0001	0.0001	301	-	95	206	301
Tonga	0.0002	0.0002	603	-	191	412	603
Trinidad and Tobago	0.0044	0.0044	13 276	-	4 206	9 070	13 276
Tunisia	0.0064	0.0064	19 313	-	6 118	13 195	19 313
Turkey	0.0744	0.0744	224 510	-	71 128	153 382	224 510
Turkmenistan	0.0010	0.0010	3 018	-	956	2 062	3 018
Tuvalu	0.0001	0.0001	301	-	95	206	301
Uganda	0.0006	0.0006	1 812	-	575	1 237	1 812
Ukraine	0.0078	0.0078	23 537	-	7 457	16 080	23 537
United Arab Emirates	0.2174	0.2174	655 951	-	207 813	448 138	655 951
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	22 419 603	22 419 603	-	-	-
United Republic of Tanzania	0.0006	0.0006	1 812	163	412	1 237	1 649
United States of America	26.6901	26.6752	82 023 234	-	25 720 715	56 302 519	82 023 234
Uruguay	0.0096	0.0096	28 969	-	9 177	19 792	28 969
Uzbekistan	0.0028	0.0028	8 449	-	2 677	5 772	8 449
Vanuatu	0.0001	0.0001	301	-	95	206	301
Venezuela	0.0342	0.0342	103 202	-	32 696	70 506	103 202
Viet Nam	0.0042	0.0042	12 674	-	4 015	8 659	12 674
Yemen	0.0006	0.0006	1 812	-	575	1 237	1 812
Zambia	0.0002	0.0002	605	-	192	413	605
Zimbabwe	0.0014	0.0014	4 223	4 223	-	-	-
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>303 281 867</b>	<b>102 113 030</b>	<b>62 766 001</b>	<b>138 402 836</b>	<b>201 168 837</b>

<sup>a</sup> Assessments for the periods from 4 April to 30 June 2004 and from 1 July 2004 to 30 June 2005.

## Annex XXXVIII

### Status of contributions to the United Nations Stabilization Mission in Haiti (MINUSTAH) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	439	-	97	342	439
Albania	0.0010	0.0010	2 195	-	489	1 706	2 195
Algeria	0.0152	0.0152	33 358	-	7 428	25 930	33 358
Andorra	0.0050	0.0050	10 974	-	2 444	8 530	10 974
Angola	0.0001	0.0001	219	-	49	170	219
Antigua and Barbuda	0.0018	0.0018	3 951	-	880	3 071	3 951
Argentina	0.2868	0.2868	629 435	-	140 167	489 268	629 435
Armenia	0.0004	0.0004	879	-	196	683	879
Australia	1.5920	1.5920	3 493 936	3 493 936	-	-	-
Austria	0.8590	0.8590	1 885 234	1 885 234	-	-	-
Azerbaijan	0.0010	0.0010	2 195	2 195	-	-	-
Bahamas	0.0117	0.0117	25 677	-	5 718	19 959	25 677
Bahrain	0.0220	0.0220	48 283	-	10 752	37 531	48 283
Bangladesh	0.0010	0.0010	2 196	-	489	1 707	2 196
Barbados	0.0060	0.0060	13 167	-	2 932	10 235	13 167
Belarus	0.0036	0.0036	7 900	-	1 759	6 141	7 900
Belgium	1.0690	1.0690	2 346 116	-	522 450	1 823 666	2 346 116
Belize	0.0002	0.0002	439	-	98	341	439
Benin	0.0002	0.0002	439	-	97	342	439
Bhutan	0.0001	0.0001	219	-	49	170	219
Bolivia	0.0018	0.0018	3 951	-	880	3 071	3 951
Bosnia and Herzegovina	0.0006	0.0006	1 317	-	293	1 024	1 317
Botswana	0.0024	0.0024	5 267	-	1 173	4 094	5 267
Brazil	0.3046	0.3046	668 499	-	148 866	519 633	668 499
Brunei Darussalam	0.0315	0.0315	69 022	-	15 370	53 652	69 022
Bulgaria	0.0051	0.0051	11 192	-	2 492	8 700	11 192
Burkina Faso	0.0002	0.0002	439	-	97	342	439
Burundi	0.0001	0.0001	219	-	49	170	219
Cambodia	0.0002	0.0002	439	-	97	342	439
Cameroon	0.0016	0.0016	3 512	-	782	2 730	3 512
Canada	2.8130	2.8130	6 173 643	6 173 643	-	-	-
Cape Verde	0.0001	0.0001	219	-	49	170	219
Central African Republic	0.0001	0.0001	219	-	49	170	219
Chad	0.0001	0.0001	219	-	49	170	219
Chile	0.0446	0.0446	97 882	-	21 797	76 085	97 882
China	2.4907	2.4893	5 463 863	-	1 217 259	4 246 604	5 463 863
Colombia	0.0310	0.0310	68 035	-	15 150	52 885	68 035
Comoros	0.0001	0.0001	219	-	49	170	219
Congo	0.0002	0.0002	439	-	98	341	439
Costa Rica	0.0060	0.0060	13 168	-	2 932	10 236	13 168
Côte d'Ivoire	0.0020	0.0020	4 389	-	977	3 412	4 389
Croatia	0.0074	0.0074	16 241	16 241	-	-	-
Cuba	0.0086	0.0086	18 874	-	4 203	14 671	18 874
Cyprus	0.0390	0.0390	85 592	-	19 060	66 532	85 592
Czech Republic	0.0549	0.0549	120 487	120 487	-	-	-

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	
Democratic People's Republic of Korea	0.0020	0.0020	4 389	-	977	3 412	4 389
Democratic Republic of the Congo	0.0003	0.0003	659	-	146	513	659
Denmark	0.7180	0.7180	1 575 782	-	350 906	1 224 876	1 575 782
Djibouti	0.0001	0.0001	219	-	49	170	219
Dominica	0.0002	0.0002	439	-	98	341	439
Dominican Republic	0.0070	0.0070	15 363	-	3 421	11 942	15 363
Ecuador	0.0038	0.0038	8 339	-	1 857	6 482	8 339
Egypt	0.0240	0.0240	52 672	-	11 729	40 943	52 672
El Salvador	0.0044	0.0044	9 656	-	2 150	7 506	9 656
Equatorial Guinea	0.0002	0.0002	439	-	97	342	439
Eritrea	0.0001	0.0001	219	-	49	170	219
Estonia	0.0120	0.0120	26 336	26 336	-	-	-
Ethiopia	0.0004	0.0004	879	-	196	683	879
Fiji	0.0008	0.0008	1 756	-	391	1 365	1 756
Finland	0.5330	0.5330	1 169 766	-	260 492	909 274	1 169 766
France	7.3155	7.3114	16 048 269	16 048 269	-	-	-
Gabon	0.0018	0.0018	3 951	-	880	3 071	3 951
Gambia	0.0001	0.0001	219	-	49	170	219
Georgia	0.0006	0.0006	1 317	-	293	1 024	1 317
Germany	8.6620	8.6620	19 010 344	19 010 344	-	-	-
Ghana	0.0008	0.0008	1 756	-	391	1 365	1 756
Greece	0.5300	0.5300	1 163 182	-	259 026	904 156	1 163 182
Grenada	0.0002	0.0002	439	-	98	341	439
Guatemala	0.0060	0.0060	13 168	-	2 932	10 236	13 168
Guinea	0.0003	0.0003	659	-	146	513	659
Guinea-Bissau	0.0001	0.0001	219	-	49	170	219
Guyana	0.0002	0.0002	439	-	98	341	439
Haiti	0.0003	0.0003	659	-	146	513	659
Honduras	0.0010	0.0010	2 195	715	-	1 480	1 480
Hungary	0.0756	0.1008	208 907	208 907	-	-	-
Iceland	0.0340	0.0340	74 618	-	16 616	58 002	74 618
India	0.0842	0.0842	184 793	184 793	-	-	-
Indonesia	0.0284	0.0284	62 329	-	13 880	48 449	62 329
Iran (Islamic Republic of)	0.0314	0.0314	68 913	-	15 346	53 567	68 913
Iraq	0.0032	0.0032	7 023	-	1 564	5 459	7 023
Ireland	0.3500	0.3500	768 139	768 139	-	-	-
Israel	0.4670	0.4670	1 024 917	-	228 236	796 681	1 024 917
Italy	4.8850	4.8850	10 721 026	-	2 387 436	8 333 590	10 721 026
Jamaica	0.0016	0.0016	3 512	-	782	2 730	3 512
Japan	19.4680	19.4680	42 726 089	-	9 514 557	33 211 532	42 726 089
Jordan	0.0022	0.0022	4 830	-	1 076	3 754	4 830
Kazakhstan	0.0050	0.0050	10 974	-	2 444	8 530	10 974
Kenya	0.0018	0.0018	3 951	-	880	3 071	3 951
Kiribati	0.0001	0.0001	219	-	49	170	219
Kuwait	0.1499	0.1499	328 873	328 873	-	-	-
Kyrgyzstan	0.0002	0.0002	439	439	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	219	-	49	170	219
Latvia	0.0045	0.0045	9 877	9 877	-	-	-
Lebanon	0.0048	0.0048	10 534	-	2 345	8 189	10 534
Lesotho	0.0001	0.0001	219	-	49	170	219
Liberia	0.0001	0.0001	219	-	49	170	219
Libyan Arab Jamahiriya	0.0330	0.0330	72 425	-	16 128	56 297	72 425



Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	
	Liechtenstein	0.0050			0.0050	10 974	
Lithuania	0.0072	0.0072	15 802	15 802	-	-	-
Luxembourg	0.0770	0.0770	168 991	-	37 632	131 359	168 991
Madagascar	0.0003	0.0003	659	659	-	-	-
Malawi	0.0001	0.0001	219	-	49	170	219
Malaysia	0.0406	0.0406	89 104	-	19 842	69 262	89 104
Maldives	0.0001	0.0001	219	-	49	170	219
Mali	0.0002	0.0002	439	-	97	342	439
Malta	0.0140	0.0140	30 726	30 726	-	-	-
Marshall Islands	0.0002	0.0002	439	-	98	341	439
Mauritania	0.0001	0.0001	219	-	49	170	219
Mauritius	0.0022	0.0022	4 830	-	1 076	3 754	4 830
Mexico	0.3766	0.3766	826 516	-	184 054	642 462	826 516
Micronesia (Federated States of)	0.0002	0.0002	439	-	98	341	439
Monaco	0.0030	0.0030	6 583	-	1 466	5 117	6 583
Mongolia	0.0002	0.0002	439	-	98	341	439
Morocco	0.0094	0.0094	20 630	-	4 594	16 036	20 630
Mozambique	0.0001	0.0001	219	-	49	170	219
Myanmar	0.0010	0.0010	2 196	-	489	1 707	2 196
Namibia	0.0012	0.0012	2 633	-	586	2 047	2 633
Nauru	0.0002	0.0002	439	-	98	341	439
Nepal	0.0004	0.0004	879	-	196	683	879
Netherlands	1.6900	1.6900	3 709 014	-	825 951	2 883 063	3 709 014
New Zealand	0.2210	0.2210	485 025	485 025	-	-	-
Nicaragua	0.0002	0.0002	439	-	98	341	439
Niger	0.0001	0.0001	219	-	49	170	219
Nigeria	0.0084	0.0084	18 436	-	4 106	14 330	18 436
Norway	0.6790	0.6790	1 490 190	1 490 190	-	-	-
Oman	0.0210	0.0210	46 088	-	10 263	35 825	46 088
Pakistan	0.0110	0.0110	24 141	-	5 375	18 766	24 141
Palau	0.0005	0.0005	988	-	220	768	988
Panama	0.0038	0.0038	8 339	-	1 857	6 482	8 339
Papua New Guinea	0.0006	0.0006	1 317	-	293	1 024	1 317
Paraguay	0.0024	0.0024	5 267	-	1 173	4 094	5 267
Peru	0.0184	0.0184	40 382	-	8 993	31 389	40 382
Philippines	0.0285	0.0285	62 549	-	13 929	48 620	62 549
Poland	0.1383	0.1383	303 525	-	67 591	235 934	303 525
Portugal	0.4700	0.4700	1 031 500	229 702	-	801 798	801 798
Qatar	0.0592	0.0592	129 925	-	28 933	100 992	129 925
Republic of Korea	1.5086	1.5086	3 310 987	-	737 315	2 573 672	3 310 987
Republic of Moldova	0.0002	0.0002	439	-	98	341	439
Romania	0.0180	0.0180	39 504	39 504	-	-	-
Russian Federation	1.3345	1.3338	2 927 545	2 927 545	-	-	-
Rwanda	0.0001	0.0001	219	-	49	170	219
Saint Kitts and Nevis	0.0003	0.0003	658	-	147	511	658
Saint Lucia	0.0004	0.0004	879	-	196	683	879
Saint Vincent and the Grenadines	0.0002	0.0002	439	-	98	341	439
Samoa	0.0001	0.0001	219	-	49	170	219
San Marino	0.0030	0.0030	6 583	-	1 466	5 117	6 583
Sao Tome and Principe	0.0001	0.0001	219	-	49	170	219
Saudi Arabia	0.2852	0.2852	625 923	-	139 385	486 538	625 923
Senegal	0.0005	0.0005	1 098	-	244	854	1 098
Serbia and Montenegro	0.0038	0.0038	8 339	-	1 857	6 482	8 339

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			1/5-30/6/04	1/7-31/10/04	
Seychelles	0.0008	0.0008	1 756	-	391	1 365	1 756
Sierra Leone	0.0001	0.0001	219	219	-	-	-
Singapore	0.3589	0.3589	787 672	787 672	-	-	-
Slovakia	0.0153	0.0153	33 579	-	7 478	26 101	33 579
Slovenia	0.0820	0.0820	179 964	-	40 076	139 888	179 964
Solomon Islands	0.0001	0.0001	219	-	49	170	219
Somalia	0.0001	0.0001	219	-	49	170	219
South Africa	0.0584	0.0584	128 170	128 170	-	-	-
Spain	2.5200	2.5200	5 530 601	-	1 231 594	4 299 007	5 530 601
Sri Lanka	0.0034	0.0034	7 462	-	1 662	5 800	7 462
Sudan	0.0008	0.0008	1 758	-	392	1 366	1 758
Suriname	0.0002	0.0002	439	-	98	341	439
Swaziland	0.0004	0.0004	879	-	196	683	879
Sweden	0.9980	0.9980	2 190 294	2 190 294	-	-	-
Switzerland	1.1970	1.1970	2 627 037	2 627 037	-	-	-
Syrian Arab Republic	0.0076	0.0076	16 680	-	3 715	12 965	16 680
Tajikistan	0.0002	0.0002	439	-	98	341	439
Thailand	0.0418	0.0418	91 737	91 737	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	2 633	-	586	2 047	2 633
Timor-Leste	0.0002	0.0002	439	-	98	341	439
Togo	0.0001	0.0001	219	-	49	170	219
Tonga	0.0002	0.0002	439	-	98	341	439
Trinidad and Tobago	0.0044	0.0044	9 656	9 656	-	-	-
Tunisia	0.0064	0.0064	14 045	-	3 127	10 918	14 045
Turkey	0.0744	0.0744	163 284	-	36 361	126 923	163 284
Turkmenistan	0.0010	0.0010	2 195	-	489	1 706	2 195
Tuvalu	0.0001	0.0001	219	-	49	170	219
Uganda	0.0006	0.0006	1 318	-	294	1 024	1 318
Ukraine	0.0078	0.0078	17 118	-	3 812	13 306	17 118
United Arab Emirates	0.2174	0.2174	477 071	-	106 238	370 833	477 071
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	16 306 425	16 306 425	-	-	-
United Republic of Tanzania	0.0006	0.0006	1 318	-	294	1 024	1 318
United States of America	26.6901	26.6752	59 157 016	-	13 147 476	46 009 540	59 157 016
Uruguay	0.0096	0.0096	21 069	-	4 692	16 377	21 069
Uzbekistan	0.0028	0.0028	6 144	-	1 368	4 776	6 144
Vanuatu	0.0001	0.0001	219	-	49	170	219
Venezuela	0.0342	0.0342	75 058	-	16 715	58 343	75 058
Viet Nam	0.0042	0.0042	9 218	-	2 053	7 165	9 218
Yemen	0.0006	0.0006	1 318	-	294	1 024	1 318
Zambia	0.0002	0.0002	439	-	97	342	439
Zimbabwe	0.0014	0.0014	3 074	3 074	-	-	-
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>220 074 418</b>	<b>75 652 839</b>	<b>31 956 458</b>	<b>112 465 121</b>	<b>144 421 579</b>

<sup>a</sup> Assessments for the periods from 1 May to 30 June 2004 and from 1 July to 31 October 2004.

## Annex XXXIX

## Status of contributions to the United Nations Operation in Burundi (ONUB) as at 30 September 2004

(United States dollars)

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Afghanistan	0.0002	0.0002	310	-	99	211	310
Albania	0.0010	0.0010	1 546	-	495	1 051	1 546
Algeria	0.0152	0.0152	23 515	-	7 533	15 982	23 515
Andorra	0.0050	0.0050	7 736	-	2 478	5 258	7 736
Angola	0.0001	0.0001	155	-	50	105	155
Antigua and Barbuda	0.0018	0.0018	2 785	-	892	1 893	2 785
Argentina	0.2868	0.2868	443 699	-	142 138	301 561	443 699
Armenia	0.0004	0.0004	618	-	198	420	618
Australia	1.5920	1.5920	2 462 929	2 462 929	-	-	-
Austria	0.8590	0.8590	1 328 930	-	425 720	903 210	1 328 930
Azerbaijan	0.0010	0.0010	1 546	1 546	-	-	-
Bahamas	0.0117	0.0117	18 101	-	5 799	12 302	18 101
Bahrain	0.0220	0.0220	34 036	-	10 903	23 133	34 036
Bangladesh	0.0010	0.0010	1 546	-	495	1 051	1 546
Barbados	0.0060	0.0060	9 281	-	2 973	6 308	9 281
Belarus	0.0036	0.0036	5 570	-	1 785	3 785	5 570
Belgium	1.0690	1.0690	1 653 813	117 760	412 035	1 124 018	1 536 053
Belize	0.0002	0.0002	310	-	99	211	310
Benin	0.0002	0.0002	310	-	99	211	310
Bhutan	0.0001	0.0001	155	-	50	105	155
Bolivia	0.0018	0.0018	2 784	-	892	1 892	2 784
Bosnia and Herzegovina	0.0006	0.0006	928	-	297	631	928
Botswana	0.0024	0.0024	3 712	-	1 189	2 523	3 712
Brazil	0.3046	0.3046	471 236	-	150 960	320 276	471 236
Brunei Darussalam	0.0315	0.0315	48 655	-	15 587	33 068	48 655
Bulgaria	0.0051	0.0051	7 889	-	2 527	5 362	7 889
Burkina Faso	0.0002	0.0002	310	-	99	211	310
Burundi	0.0001	0.0001	155	-	50	105	155
Cambodia	0.0002	0.0002	310	-	99	211	310
Cameroon	0.0016	0.0016	2 475	-	793	1 682	2 475
Canada	2.8130	2.8130	4 351 896	4 351 896	-	-	-
Cape Verde	0.0001	0.0001	155	-	50	105	155
Central African Republic	0.0001	0.0001	155	-	50	105	155
Chad	0.0001	0.0001	155	-	50	105	155
Chile	0.0446	0.0446	68 998	-	22 103	46 895	68 998
China	2.4907	2.4893	3 851 771	-	1 234 373	2 617 398	3 851 771
Colombia	0.0310	0.0310	47 960	-	15 364	32 596	47 960
Comoros	0.0001	0.0001	155	-	50	105	155
Congo	0.0002	0.0002	310	-	99	211	310
Costa Rica	0.0060	0.0060	9 283	-	2 974	6 309	9 283
Côte d'Ivoire	0.0020	0.0020	3 094	-	991	2 103	3 094
Croatia	0.0074	0.0074	11 449	11 449	-	-	-
Cuba	0.0086	0.0086	13 305	-	4 262	9 043	13 305
Cyprus	0.0390	0.0390	60 337	-	19 329	41 008	60 337
Czech Republic	0.0549	0.0549	84 934	84 934	-	-	-

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Democratic People's Republic of Korea	0.0020	0.0020	3 094	-	991	2 103	3 094
Democratic Republic of the Congo	0.0003	0.0003	463	-	148	315	463
Denmark	0.7180	0.7180	1 110 793	-	355 840	754 953	1 110 793
Djibouti	0.0001	0.0001	155	-	50	105	155
Dominica	0.0002	0.0002	310	-	99	211	310
Dominican Republic	0.0070	0.0070	10 830	-	3 470	7 360	10 830
Ecuador	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Egypt	0.0240	0.0240	37 129	-	11 894	25 235	37 129
El Salvador	0.0044	0.0044	6 807	-	2 180	4 627	6 807
Equatorial Guinea	0.0002	0.0002	310	-	99	211	310
Eritrea	0.0001	0.0001	155	-	50	105	155
Estonia	0.0120	0.0120	18 564	18 564	-	-	-
Ethiopia	0.0004	0.0004	618	-	197	421	618
Fiji	0.0008	0.0008	1 237	-	397	840	1 237
Finland	0.5330	0.5330	824 587	-	264 155	560 432	824 587
France	7.3155	7.3114	11 313 288	11 313 288	-	-	-
Gabon	0.0018	0.0018	2 784	-	892	1 892	2 784
Gambia	0.0001	0.0001	155	-	50	105	155
Georgia	0.0006	0.0006	928	-	297	631	928
Germany	8.6620	8.6620	13 400 686	13 400 686	-	-	-
Ghana	0.0008	0.0008	1 237	-	397	840	1 237
Greece	0.5300	0.5300	819 944	-	262 667	557 277	819 944
Grenada	0.0002	0.0002	310	-	99	211	310
Guatemala	0.0060	0.0060	9 283	-	2 974	6 309	9 283
Guinea	0.0003	0.0003	463	-	148	315	463
Guinea-Bissau	0.0001	0.0001	155	-	50	105	155
Guyana	0.0002	0.0002	310	-	99	211	310
Haiti	0.0003	0.0003	463	-	148	315	463
Honduras	0.0010	0.0010	1 546	-	495	1 051	1 546
Hungary	0.0756	0.1008	143 455	143 455	-	-	-
Iceland	0.0340	0.0340	52 600	-	16 850	35 750	52 600
India	0.0842	0.0842	130 263	130 263	-	-	-
Indonesia	0.0284	0.0284	43 938	-	14 076	29 862	43 938
Iran (Islamic Republic of)	0.0314	0.0314	48 578	-	15 562	33 016	48 578
Iraq	0.0032	0.0032	4 951	-	1 586	3 365	4 951
Ireland	0.3500	0.3500	541 473	541 473	-	-	-
Israel	0.4670	0.4670	722 481	-	231 445	491 036	722 481
Italy	4.8850	4.8850	7 557 417	-	2 421 001	5 136 416	7 557 417
Jamaica	0.0016	0.0016	2 475	-	793	1 682	2 475
Japan	19.4680	19.4680	30 118 281	-	9 648 322	20 469 959	30 118 281
Jordan	0.0022	0.0022	3 404	-	1 091	2 313	3 404
Kazakhstan	0.0050	0.0050	7 736	-	2 479	5 257	7 736
Kenya	0.0018	0.0018	2 784	-	892	1 892	2 784
Kiribati	0.0001	0.0001	155	-	50	105	155
Kuwait	0.1499	0.1499	231 827	231 827	-	-	-
Kyrgyzstan	0.0002	0.0002	310	310	-	-	-
Lao People's Democratic Republic	0.0001	0.0001	155	-	50	105	155
Latvia	0.0045	0.0045	6 962	6 962	-	-	-
Lebanon	0.0048	0.0048	7 426	-	2 379	5 047	7 426
Lesotho	0.0001	0.0001	155	-	50	105	155

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Contributions outstanding for the period			Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04		Collections in 2004	21/4-30/6/04	1/7-31/10/04	
Liberia	0.0001	0.0001	155	-	50	105	155
Libyan Arab Jamahiriya	0.0330	0.0330	51 053	-	16 355	34 698	51 053
Liechtenstein	0.0050	0.0050	7 736	7 736	-	-	-
Lithuania	0.0072	0.0072	11 139	11 139	-	-	-
Luxembourg	0.0770	0.0770	119 124	-	38 161	80 963	119 124
Madagascar	0.0003	0.0003	463	235	-	228	228
Malawi	0.0001	0.0001	155	-	50	105	155
Malaysia	0.0406	0.0406	62 811	-	20 121	42 690	62 811
Maldives	0.0001	0.0001	155	-	50	105	155
Mali	0.0002	0.0002	310	-	99	211	310
Malta	0.0140	0.0140	21 659	21 659	-	-	-
Marshall Islands	0.0002	0.0002	310	-	99	211	310
Mauritania	0.0001	0.0001	155	-	50	105	155
Mauritius	0.0022	0.0022	3 404	-	1 091	2 313	3 404
Mexico	0.3766	0.3766	582 624	-	186 642	395 982	582 624
Micronesia (Federated States of)	0.0002	0.0002	310	-	99	211	310
Monaco	0.0030	0.0030	4 640	-	1 486	3 154	4 640
Mongolia	0.0002	0.0002	310	-	99	211	310
Morocco	0.0094	0.0094	14 542	-	4 659	9 883	14 542
Mozambique	0.0001	0.0001	155	-	50	105	155
Myanmar	0.0010	0.0010	1 546	-	495	1 051	1 546
Namibia	0.0012	0.0012	1 857	-	595	1 262	1 857
Nauru	0.0002	0.0002	310	-	99	211	310
Nepal	0.0004	0.0004	618	-	197	421	618
Netherlands	1.6900	1.6900	2 614 541	-	837 562	1 776 979	2 614 541
New Zealand	0.2210	0.2210	341 902	341 902	-	-	-
Nicaragua	0.0002	0.0002	310	-	99	211	310
Niger	0.0001	0.0001	155	-	50	105	155
Nigeria	0.0084	0.0084	12 995	-	4 163	8 832	12 995
Norway	0.6790	0.6790	1 050 458	1 050 458	-	-	-
Oman	0.0210	0.0210	32 489	-	10 408	22 081	32 489
Pakistan	0.0110	0.0110	17 018	-	5 452	11 566	17 018
Palau	0.0005	0.0005	697	-	223	474	697
Panama	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Papua New Guinea	0.0006	0.0006	928	-	297	631	928
Paraguay	0.0024	0.0024	3 712	-	1 189	2 523	3 712
Peru	0.0184	0.0184	28 465	-	9 119	19 346	28 465
Philippines	0.0285	0.0285	44 091	-	14 125	29 966	44 091
Poland	0.1383	0.1383	213 960	-	68 542	145 418	213 960
Portugal	0.4700	0.4700	727 122	232 932	-	494 190	494 190
Qatar	0.0592	0.0592	91 587	-	29 340	62 247	91 587
Republic of Korea	1.5086	1.5086	2 333 965	-	747 680	1 586 285	2 333 965
Republic of Moldova	0.0002	0.0002	310	-	99	211	310
Romania	0.0180	0.0180	27 847	-	8 921	18 926	27 847
Russian Federation	1.3345	1.3338	2 063 783	2 063 783	-	-	-
Rwanda	0.0001	0.0001	155	-	50	105	155
Saint Kitts and Nevis	0.0003	0.0003	463	-	148	315	463
Saint Lucia	0.0004	0.0004	618	-	198	420	618
Saint Vincent and the Grenadines	0.0002	0.0002	310	-	99	211	310
Samoa	0.0001	0.0001	155	-	50	105	155
San Marino	0.0030	0.0030	4 640	-	1 486	3 154	4 640

Member State	2004 effective assessment rates (%) for the period		Assessments in 2004 <sup>a</sup>	Collections in 2004	Contributions outstanding for the period		Total outstanding
	1/1 to 30/6/04	1/7 to 31/12/04			21/4-30/6/04	1/7-31/10/04	
Sao Tome and Principe	0.0001	0.0001	155	-	50	105	155
Saudi Arabia	0.2852	0.2852	441 224	-	141 345	299 879	441 224
Senegal	0.0005	0.0005	774	-	248	526	774
Serbia and Montenegro	0.0038	0.0038	5 879	-	1 883	3 996	5 879
Seychelles	0.0008	0.0008	1 238	-	397	841	1 238
Sierra Leone	0.0001	0.0001	155	155	-	-	-
Singapore	0.3589	0.3589	555 243	555 243	-	-	-
Slovakia	0.0153	0.0153	23 670	-	7 583	16 087	23 670
Slovenia	0.0820	0.0820	126 859	-	40 639	86 220	126 859
Solomon Islands	0.0001	0.0001	155	-	50	105	155
Somalia	0.0001	0.0001	155	-	50	105	155
South Africa	0.0584	0.0584	90 348	90 348	-	-	-
Spain	2.5200	2.5200	3 898 606	2 596 748	-	1 301 858	1 301 858
Sri Lanka	0.0034	0.0034	5 259	-	1 685	3 574	5 259
Sudan	0.0008	0.0008	1 238	-	396	842	1 238
Suriname	0.0002	0.0002	310	-	99	211	310
Swaziland	0.0004	0.0004	618	-	198	420	618
Sweden	0.9980	0.9980	1 543 972	1 543 259	-	713	713
Switzerland	1.1970	1.1970	1 851 838	1 851 838	-	-	-
Syrian Arab Republic	0.0076	0.0076	11 758	-	3 767	7 991	11 758
Tajikistan	0.0002	0.0002	310	-	99	211	310
Thailand	0.0418	0.0418	64 668	64 668	-	-	-
The former Yugoslav Republic of Macedonia	0.0012	0.0012	1 857	-	595	1 262	1 857
Timor-Leste	0.0002	0.0002	310	-	99	211	310
Togo	0.0001	0.0001	155	-	50	105	155
Tonga	0.0002	0.0002	310	-	99	211	310
Trinidad and Tobago	0.0044	0.0044	6 807	-	2 180	4 627	6 807
Tunisia	0.0064	0.0064	9 901	-	3 172	6 729	9 901
Turkey	0.0744	0.0744	115 102	-	36 873	78 229	115 102
Turkmenistan	0.0010	0.0010	1 546	-	495	1 051	1 546
Tuvalu	0.0001	0.0001	155	-	50	105	155
Uganda	0.0006	0.0006	927	-	296	631	927
Ukraine	0.0078	0.0078	12 066	-	3 865	8 201	12 066
United Arab Emirates	0.2174	0.2174	336 293	-	107 730	228 563	336 293
United Kingdom of Great Britain and Northern Ireland	7.4332	7.4290	11 495 276	11 495 276	-	-	-
United Republic of Tanzania	0.0006	0.0006	927	-	296	631	927
United States of America	26.6901	26.6752	41 632 430	-	13 267 448	28 364 982	41 632 430
Uruguay	0.0096	0.0096	14 852	-	4 758	10 094	14 852
Uzbekistan	0.0028	0.0028	4 332	-	1 388	2 944	4 332
Vanuatu	0.0001	0.0001	155	-	50	105	155
Venezuela	0.0342	0.0342	52 910	-	16 950	35 960	52 910
Viet Nam	0.0042	0.0042	6 498	-	2 082	4 416	6 498
Yemen	0.0006	0.0006	927	-	296	631	927
Zambia	0.0002	0.0002	310	-	99	211	310
Zimbabwe	0.0014	0.0014	2 166	2 166	-	-	-
<b>Total</b>	<b>100.0000</b>	<b>100.0000</b>	<b>155 063 351</b>	<b>54 746 887</b>	<b>31 411 514</b>	<b>68 904 950</b>	<b>100 316 464</b>

<sup>a</sup> Assessments for the periods from 21 April to 30 June 2004 and from 1 July to 31 October 2004.

## Annex XL

### Status of the financing of the strategic deployment stocks at the United Nations Logistics Base at Brindisi, Italy, pursuant to General Assembly resolution 56/292 as at 30 September 2004

(United States dollars)

Member State	Assessment/credit transfer		Collections <sup>a</sup>		Contributions outstanding
	Transferred to SDS <sup>b</sup>	Assessment <sup>c</sup>	2003	2004	
Afghanistan	1 416	-	-	-	-
Albania	2 830	-	-	-	-
Algeria	45 290	-	-	-	-
Andorra	14 163	-	-	-	-
Angola	1 416	-	-	-	-
Antigua and Barbuda	1 416	-	-	-	-
Argentina	135 871	-	-	-	-
Armenia	14 609	-	-	-	-
Australia	2 096 099	-	-	-	-
Austria	1 229 883	-	-	-	-
Azerbaijan	-	1 132	1 132	-	-
Bahamas	5 662	-	-	-	-
Bahrain	5 662	-	-	-	-
Bangladesh	1 416	-	-	-	-
Barbados	2 830	-	-	-	-
Belarus	230 038	-	-	-	-
Belgium	1 429 305	-	-	-	-
Belize	1 416	-	-	-	-
Benin	1 416	-	-	-	-
Bhutan	1 416	-	-	-	-
Bolivia	-	2 265	-	-	2 265
Bosnia and Herzegovina	3 058	-	-	-	-
Botswana	1 416	-	-	-	-
Brazil	458 564	-	-	-	-
Brunei Darussalam	5 662	-	-	-	-
Bulgaria	-	5 520	5 520	-	-
Burkina Faso	-	282	-	-	282
Burundi	1 416	-	-	-	-
Cambodia	2 830	-	-	-	-
Cameroon	2 830	-	-	-	-
Canada	-	3 650 471	3 650 471	-	-
Cape Verde	1 416	-	-	-	-
Central African Republic	1 416	-	-	-	-
Chad	1 416	-	-	-	-
Chile	22 645	-	-	-	-
China	1 291 997	-	-	-	-
Colombia	28 307	-	-	-	-
Comoros	1 416	-	-	-	-
Congo	2 830	-	-	-	-
Costa Rica	2 830	-	-	-	-
Côte d'Ivoire	2 830	-	-	-	-
Croatia	-	11 041	11 041	-	-
Cuba	-	8 493	8 493	-	-
Cyprus	8 492	-	-	-	-
Czech Republic	-	73 038	73 038	-	-

<i>Member State</i>	<i>Assessment/credit transfer</i>		<i>Collections<sup>a</sup></i>		<i>Contributions outstanding</i>
	<i>Transferred to SDS<sup>b</sup></i>	<i>Assessment<sup>c</sup></i>	<i>2003</i>	<i>2004</i>	
Democratic People's Republic of Korea	14 153	-	-	-	-
Democratic Republic of the Congo	2 830	-	-	-	-
Denmark	1 018 582	-	-	-	-
Djibouti	1 416	-	-	-	-
Dominica	1 416	-	-	-	-
Dominican Republic	2 830	-	-	-	-
Ecuador	5 662	-	-	-	-
Egypt	21 734	-	-	-	-
El Salvador	2 830	-	-	-	-
Equatorial Guinea	1 416	-	-	-	-
Eritrea	1 416	-	-	-	-
Estonia	11 551	-	-	-	-
Ethiopia	1 416	-	-	-	-
Fiji	-	1 132	1 132	-	-
Finland	-	744 532	744 532	-	-
France	11 226 498	-	-	-	-
Gabon	2 830	-	-	-	-
Gambia	-	142	142	-	-
Georgia	31 820	-	-	-	-
Germany	12 823 539	-	-	-	-
Ghana	2 830	-	-	-	-
Greece	235 204	-	-	-	-
Grenada	1 416	-	-	-	-
Guatemala	5 662	-	-	-	-
Guinea	1 416	-	-	-	-
Guinea-Bissau	1 416	-	-	-	-
Guyana	2 830	-	-	-	-
Haiti	1 416	-	-	-	-
Honduras	2 830	-	-	-	-
Hungary	39 629	-	-	-	-
Iceland	42 489	-	-	-	-
India	87 750	-	-	-	-
Indonesia	39 629	-	-	-	-
Iran (Islamic Republic of)	-	66 810	66 810	-	-
Iraq	39 629	-	-	-	-
Ireland	297 420	-	-	-	-
Israel	76 200	-	-	-	-
Italy	7 411 518	-	-	-	-
Jamaica	-	1 132	1 132	-	-
Japan	22 066 670	-	-	-	-
Jordan	2 830	-	-	-	-
Kazakhstan	-	8 210	8 210	-	-
Kenya	2 830	-	-	-	-
Kiribati	-	142	-	-	142
Kuwait	53 783	-	-	-	-
Kyrgyzstan	8 720	-	-	-	-
Lao People's Democratic Republic	-	142	142	-	-
Latvia	22 873	-	-	-	-
Lebanon	2 830	-	-	-	-
Lesotho	1 416	-	-	-	-
Liberia	2 830	-	-	-	-
Libyan Arab Jamahiriya	-	18 967	18 967	-	-
Liechtenstein	-	8 493	8 493	-	-



<i>Member State</i>	<i>Assessment/credit transfer</i>		<i>Collections<sup>a</sup></i>		<i>Contributions outstanding</i>
	<i>Transferred to SDS<sup>b</sup></i>	<i>Assessment<sup>c</sup></i>	<i>2003</i>	<i>2004</i>	
Lithuania	23 101	-	-	-	-
Luxembourg	99 140	-	-	-	-
Madagascar	1 416	-	-	-	-
Malawi	1 416	-	-	-	-
Malaysia	39 629	-	-	-	-
Maldives	1 416	-	-	-	-
Mali	1 416	-	-	-	-
Malta	2 830	-	-	-	-
Marshall Islands	2 830	-	-	-	-
Mauritania	1 416	-	-	-	-
Mauritius	2 830	-	-	-	-
Mexico	223 393	-	-	-	-
Micronesia (Federated States of)	2 830	-	-	-	-
Monaco	14 163	-	-	-	-
Mongolia	2 830	-	-	-	-
Morocco	8 492	-	-	-	-
Mozambique	1 416	-	-	-	-
Myanmar	1 416	-	-	-	-
Namibia	1 416	-	-	-	-
Nauru	-	283	283	-	-
Nepal	1 416	-	-	-	-
Netherlands	2 250 749	-	-	-	-
New Zealand	339 908	-	-	-	-
Nicaragua	2 830	-	-	-	-
Niger	1 416	-	-	-	-
Nigeria	31 592	-	-	-	-
Norway	793 119	-	-	-	-
Oman	11 323	-	-	-	-
Pakistan	16 985	-	-	-	-
Palau	1 416	-	-	-	-
Panama	2 830	-	-	-	-
Papua New Guinea	1 416	-	-	-	-
Paraguay	2 830	-	-	-	-
Peru	16 985	-	-	-	-
Philippines	16 985	-	-	-	-
Poland	94 095	-	-	-	-
Portugal	250 881	-	-	-	-
Qatar	11 323	-	-	-	-
Republic of Korea	231 885	-	-	-	-
Republic of Moldova	23 101	-	-	-	-
Romania	42 460	-	-	-	-
Russian Federation	-	2 100 837	2 100 837	-	-
Rwanda	1 416	-	-	-	-
Saint Kitts and Nevis	1 416	-	-	-	-
Saint Lucia	1 416	-	-	-	-
Saint Vincent and the Grenadines	1 416	-	-	-	-
Samoa	1 416	-	-	-	-
San Marino	14 163	-	-	-	-
Sao Tome and Principe	1 416	-	-	-	-
Saudi Arabia	201 887	-	-	-	-
Senegal	1 416	-	-	-	-
Serbia and Montenegro	-	5 662	-	-	5 662
Seychelles	1 416	-	-	-	-
Sierra Leone	1 416	-	-	-	-

Member State	Assessment/credit transfer		Collections <sup>a</sup>		Contributions outstanding
	Transferred to SDS <sup>b</sup>	Assessment <sup>c</sup>	2003	2004	
Singapore	39 629	-	-	-	-
Slovakia	-	18 260	18 260	-	-
Slovenia	19 815	-	-	-	-
Solomon Islands	1 416	-	-	-	-
Somalia	1 416	-	-	-	-
South Africa	-	116 351	116 351	-	-
Spain	3 362 765	-	-	-	-
Sri Lanka	2 830	-	-	-	-
Sudan	1 416	-	-	-	-
Suriname	1 416	-	-	-	-
Swaziland	2 830	-	-	-	-
Sweden	-	1 465 001	1 465 001	-	-
Switzerland <sup>d</sup>	-	-	-	-	-
Syrian Arab Republic	14 153	-	-	-	-
Tajikistan	5 662	-	-	-	-
Thailand	36 798	-	-	-	-
The former Yugoslav Republic of Macedonia	2 830	-	-	-	-
Timor-Leste <sup>d</sup>	-	-	-	-	-
Togo	1 416	-	-	-	-
Tonga	-	283	283	-	-
Trinidad and Tobago	8 720	-	-	-	-
Tunisia	8 492	-	-	-	-
Turkey	107 109	-	-	-	-
Turkmenistan	8 720	-	-	-	-
Tuvalu	-	142	142	-	-
Uganda	-	707	-	-	707
Ukraine	-	15 004	15 004	-	-
United Arab Emirates	53 783	-	-	-	-
United Kingdom of Great Britain and Northern Ireland	9 306 000	-	-	-	-
United Republic of Tanzania	1 416	-	-	-	-
United States of America	-	38 515 350	24 942 628	-	13 572 722
Uruguay	11 323	-	-	-	-
Uzbekistan	-	3 114	3 114	-	-
Vanuatu	1 416	-	-	-	-
Venezuela	-	59 449	59 449	-	-
Viet Nam	2 830	-	-	-	-
Yemen	1 416	-	-	-	-
Zambia	1 871	-	-	-	-
Zimbabwe	1 416	-	-	-	-
<b>Total</b>	<b>80 506 169</b>	<b>46 902 387</b>	<b>33 320 607</b>	<b>-</b>	<b>13 581 780</b>

<sup>a</sup> Includes transfers from credits under other accounts.

<sup>b</sup> Transfers of Member States' shares of cash balances to the account of the United Nations Logistics Base for the purpose of financing the strategic deployment stocks, pursuant to paragraph 7 of General Assembly resolution 56/292 of 27 June 2002, whether automatic or by specific instruction of the Member States concerned.

<sup>c</sup> Assessments for the strategic deployment stocks, pursuant to paragraphs 8 and 10 of General Assembly resolution 56/292 of 27 June 2002.

<sup>d</sup> Switzerland and Timor-Leste became Members of the United Nations subsequent to the issuance of the final assessment for the strategic deployment stocks.

## Annex XLI

### Status of contributions to the capital master plan for the biennium 2002-2003 as at 30 September 2004

(United States dollars)

Member State	Assessments for the biennium 2002-2003 <sup>a</sup>	Collections		Balance outstanding
		2003	2004	
Afghanistan	252	-	-	252
Albania	757	-	-	757
Algeria	17 658	-	-	17 658
Andorra	1 009	1 009	-	-
Angola	505	-	505	-
Antigua and Barbuda	505	-	-	505
Argentina	244 438	-	-	244 438
Armenia	505	505	-	-
Australia	410 424	410 424	-	-
Austria	238 888	238 888	-	-
Azerbaijan	1 009	1 009	-	-
Bahamas	3 027	3 027	-	-
Bahrain	4 541	4 541	-	-
Bangladesh	2 523	2 523	-	-
Barbados	2 270	-	2 270	-
Belarus	4 793	4 793	-	-
Belgium	284 799	284 799	-	-
Belize	252	-	-	252
Benin	505	-	-	505
Bhutan	252	252	-	-
Bolivia	2 018	-	-	2 018
Bosnia and Herzegovina	1 009	-	1 009	-
Botswana	2 523	2 523	-	-
Brazil	602 896	-	-	602 896
Brunei Darussalam	8 325	8 325	-	-
Bulgaria	3 279	-	3 279	-
Burkina Faso	505	-	-	505
Burundi	252	-	-	252
Cambodia	505	-	-	505
Cameroon	2 270	-	-	2 270
Canada	645 276	645 276	-	-
Cape Verde	252	-	-	252
Central African Republic	252	-	-	252
Chad	252	-	-	252
Chile	53 479	-	53 479	-
China	386 459	386 459	-	-
Colombia	50 704	-	-	50 704
Comoros	252	-	-	252
Congo	252	-	-	252
Costa Rica	5 045	-	-	5 045
Côte d'Ivoire	2 270	-	-	2 270
Croatia	9 838	9 838	-	-
Cuba	7 568	-	7 568	-
Cyprus	9 586	9 586	-	-
Czech Republic	51 208	51 208	-	-
Democratic People's Republic of Korea	2 270	2 270	-	-
Democratic Republic of the Congo	1 009	-	-	1 009

<i>Member State</i>	<i>Assessments for the biennium 2002-2003<sup>a</sup></i>	<i>Collections</i>		<i>Balance outstanding</i>
		<i>2003</i>	<i>2004</i>	
Denmark	188 941	188 916	25	-
Djibouti	252	-	252	-
Dominica	252	-	-	252
Dominican Republic	5 802	5 802	-	-
Ecuador	6 306	-	-	6 306
Egypt	20 433	-	-	20 433
El Salvador	4 541	-	-	4 541
Equatorial Guinea	252	-	252	-
Eritrea	252	252	-	-
Estonia	2 523	-	2 523	-
Ethiopia	1 009	-	-	1 009
Fiji	1 009	1 009	-	-
Finland	131 679	131 679	-	-
France	1 631 100	1 631 100	-	-
Gabon	3 532	-	-	3 532
Gambia	252	-	-	252
Georgia	1 261	-	-	1 261
Germany	2 464 308	2 464 308	-	-
Ghana	1 261	1 261	-	-
Greece	135 967	135 967	-	-
Grenada	252	-	-	252
Guatemala	6 811	3 629	3 182	-
Guinea	757	-	-	757
Guinea-Bissau	252	-	-	252
Guyana	252	-	-	252
Haiti	505	505	-	-
Honduras	1 261	1 261	-	-
Hungary	30 271	30 271	-	-
Iceland	8 325	8 325	-	-
India	86 020	86 020	-	-
Indonesia	50 452	-	50 452	-
Iran (Islamic Republic of)	68 614	-	-	68 614
Iraq	34 307	-	-	34 307
Ireland	74 164	74 164	-	-
Israel	104 687	104 687	-	-
Italy	1 277 623	1 277 623	-	-
Jamaica	1 009	-	508	501
Japan	4 923 003	-	4 923 003	-
Jordan	2 018	2 018	-	-
Kazakhstan	7 063	7 063	-	-
Kenya	2 018	2 018	-	-
Kiribati	252	-	-	252
Kuwait	37 082	37 082	-	-
Kyrgyzstan	252	252	-	-
Lao People's Democratic Republic	252	-	252	-
Latvia	2 523	2 523	-	-
Lebanon	3 027	-	-	3 027
Lesotho	252	-	-	252
Liberia	252	-	-	252
Libyan Arab Jamahiriya	16 901	16 901	-	-
Liechtenstein	1 514	1 514	-	-
Lithuania	4 288	-	4 288	-
Luxembourg	20 181	-	-	20 181
Madagascar	757	-	-	757

<i>Member State</i>	<i>Assessments for the biennium 2002-2003<sup>a</sup></i>	<i>Collections</i>		<i>Balance outstanding</i>
		<i>2003</i>	<i>2004</i>	
Malawi	505	-	-	505
Malaysia	59 281	59 281	-	-
Maldives	252	-	-	252
Mali	505	-	-	505
Malta	3 784	3 784	-	-
Marshall Islands	252	252	-	-
Mauritania	252	-	-	252
Mauritius	2 775	2 775	-	-
Mexico	273 952	-	35 288	238 664
Micronesia (Federated States of)	252	-	-	252
Monaco	1 009	1 009	-	-
Mongolia	252	252	-	-
Morocco	11 099	-	-	11 099
Mozambique	252	-	-	252
Myanmar	2 523	-	-	2 523
Namibia	1 766	1 766	-	-
Nauru	252	-	-	252
Nepal	1 009	1 009	-	-
Netherlands	438 424	438 424	-	-
New Zealand	60 794	60 794	-	-
Nicaragua	252	-	252	-
Niger	252	-	-	252
Nigeria	17 154	17 154	-	-
Norway	162 959	162 959	-	-
Oman	15 388	15 388	-	-
Pakistan	15 388	15 388	-	-
Palau	252	-	-	252
Panama	4 541	-	-	4 541
Papua New Guinea	1 514	-	-	1 514
Paraguay	4 036	-	-	4 036
Peru	29 766	-	-	29 766
Philippines	25 226	-	-	25 226
Poland	95 353	-	-	95 353
Portugal	116 543	116 543	-	-
Qatar	8 577	-	-	8 577
Republic of Korea	466 929	466 929	-	-
Republic of Moldova	505	-	-	505
Romania	14 631	14 631	-	-
Russian Federation	302 710	302 710	-	-
Rwanda	252	252	-	-
Saint Kitts and Nevis	252	252	-	-
Saint Lucia	505	-	-	505
Saint Vincent and the Grenadines	252	252	-	-
Samoa	252	-	252	-
San Marino	505	-	-	505
Sao Tome and Principe	252	-	-	252
Saudi Arabia	139 751	-	-	139 751
Senegal	1 261	-	-	1 261
Serbia and Montenegro	5 045	-	-	5 045
Seychelles	505	-	-	505
Sierra Leone	252	252	-	-
Singapore	99 137	99 137	-	-
Slovakia	10 847	10 847	-	-
Slovenia	20 433	20 433	-	-

<i>Member State</i>	<i>Assessments for the biennium 2002-2003<sup>a</sup></i>	<i>Collections</i>		<i>Balance outstanding</i>
		<i>2003</i>	<i>2004</i>	
Solomon Islands	252	-	-	252
Somalia	252	-	-	252
South Africa	102 921	102 921	-	-
Spain	635 375	635 375	-	-
Sri Lanka	4 036	4 036	-	-
Sudan	1 514	-	-	1 514
Suriname	505	-	-	505
Swaziland	505	-	505	-
Sweden	259 006	259 006	-	-
Switzerland	321 377	321 377	-	-
Syrian Arab Republic	20 181	20 181	-	-
Tajikistan	252	-	-	252
Thailand	74 164	-	74 164	-
The former Yugoslav Republic of Macedonia	1 514	1 514	-	-
Timor-Leste	252	-	-	252
Togo	252	-	-	252
Tonga	252	-	-	252
Trinidad and Tobago	4 036	4 036	-	-
Tunisia	7 568	7 568	-	-
Turkey	110 993	-	-	110 993
Turkmenistan	757	-	757	-
Tuvalu	252	252	-	-
Uganda	1 261	-	-	1 261
Ukraine	13 370	-	-	13 370
United Arab Emirates	50 956	-	-	50 956
United Kingdom of Great Britain and Northern Ireland	1 396 500	1 396 500	-	-
United Republic of Tanzania	1 009	-	1 009	-
United States of America	5 549 675	5 549 675	-	-
Uruguay	20 181	-	-	20 181
Uzbekistan	2 775	2 775	-	-
Vanuatu	252	252	-	-
Venezuela	52 470	52 470	-	-
Viet Nam	4 036	-	-	4 036
Yemen	1 514	-	-	1 514
Zambia	505	-	-	505
Zimbabwe	2 018	-	2 018	-
<b>Total</b>	<b>25 500 000</b>	<b>18 453 816</b>	<b>5 167 092</b>	<b>1 879 092</b>

<sup>a</sup> Assessments issued on 28 January 2003.

## Annex XLII

### Status of contributions to the United Nations Peacekeeping Reserve Fund as at 30 September 2004

(United States dollars)

<i>Member State</i>	<i>Contributions payable as at 1 January 2004</i>	<i>Collections in 2004</i>	<i>Total outstanding</i>
Andorra	15 000 <sup>a</sup>	-	15 000
Eritrea	1 <sup>a</sup>	-	1
Estonia	1 000 <sup>b</sup>	1 000	-
Marshall Islands	3 000 <sup>b</sup>	-	3 000
Palau	1 500 <sup>a</sup>	-	1 500
San Marino	5 219 <sup>b</sup>	-	5 219
<b>Total</b>	<b>25 720</b>	<b>1 000</b>	<b>24 720</b>

<sup>a</sup> Amounts assessed, pursuant to General Assembly resolution 47/217 of 23 December 1992, on those Member States which became Members of the United Nations subsequent to its adoption.

<sup>b</sup> Amounts assessed pursuant to General Assembly resolution 51/218 of 18 December 1996.

## Annex XLIII

### Status of contributions to the United Nations by States not members of the United Nations as at 30 September 2004

(United States dollars)

<i>Non-member State</i>	<i>Contributions payable</i>		<i>Collections in 2004</i>	<i>Contributions outstanding</i>
	<i>Prior years</i>	<i>2004 assessment</i>		
Holy See	-	7 180	7 180	-
Tonga	33 342	-	23 342	10 000 <sup>a</sup>
Viet Nam	138 515	-	-	138 515 <sup>b</sup>
<b>Total</b>	<b>171 857</b>	<b>7 180</b>	<b>30 522</b>	<b>148 515</b>

<sup>a</sup> For the years 1991-1999. Tonga became a Member of the United Nations on 14 September 1999.

<sup>b</sup> For the years 1973-1977. Viet Nam became a Member of the United Nations on 20 September 1977.