



**“Accelerating actions for a resilient Blue Pacific”**

7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup> September 2021, Virtual Platforms  
12:00pm – 5:00pm Samoa Standard Time

**Agenda Item 6.3: Report on Member’s Contributions**

**Purpose of paper**

1. To report to the Meeting on Members’ Contributions.

**Background**

2. Financial Regulation 14 requires the Director General to submit to each SPREP Meeting a report on the receipt of Members’ contributions. This report provides an update on the status of Members’ contributions as at 31st December 2020 as audited, as well as a brief update on the status of membership contributions at the time of drafting this report (30 June 2021). A further update will be provided at the Meeting.

**Update**

3. The audited Financial Statements as at 31<sup>st</sup> December 2020 noted total contributions received from Members of US\$1,026,444, which is a decrease of US\$243,659 from 2019 contributions received of US\$1,270,103. This was mainly due to advanced membership contributions paid in 2019 for some of the member countries. The overall balance outstanding from members as at 31<sup>st</sup> December 2020 was US\$85,004 (refer Att.1).

**Outstanding Contributions**

4. The table in Att. 2 provides the latest updated statement of contributions as at 30<sup>th</sup> June 2021 which shows the amounts expected from Members for current year contributions, totals USD\$1,184,876. As at 30th June 2021, the Secretariat had received USD\$612,673 or 52% of the 2021 contributions, which in combination with prior years’ outstanding contributions leaves an outstanding balance on unpaid contributions from members of USD\$657,207.
5. An updated listing of outstanding contributions will be provided immediately prior to the meeting

**Recommendation**

6. The Meeting is invited to:
  - 1) **consider** the report and **address** the issue of outstanding member contributions; and
  - 2) **commit** itself collectively and individually to paying current and outstanding contributions in full in 2021.