



*executive committee of
the directing council*

PAN AMERICAN
HEALTH
ORGANIZATION

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



66th Meeting
Washington, D.C.
July 1971

Provisional Agenda Item 4

CE66/2 (Eng.)
30 April 1971
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a report on the status of quota contributions as of 30 April 1971.

In the Financial Report of the Director (Official Document No.106) there is presented a table showing the status of quota contributions as of 31 December 1970. To provide the Executive Committee with the latest information the corresponding updated table is attached.

An examination of the table discloses that only \$565,992 in quota contributions has been received up to 30 April 1971. This is down considerably from the \$1,665,903 received last year by the same time. This delay in quota payments has necessitated drawing more heavily on the Working Capital Fund than usual by the end of April. It will be recalled that the deficit suffered in 1969 was only partially recovered in 1970, so that the Working Capital Fund, amounting to only 28.3 per cent of the 1971 budget, is considerably below an adequate level.

Every effort is being made to urge Member Governments to make payment of quota arrears to avoid exhaustion of the Working Capital Fund.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Costa Rica	1971	46,171.00	-	46,171.00
	1970	41,808.00	19,694.00	22,114.00a
	1969	36,306.00	36,306.00	-
		124,285.00	56,000.00	68,285.00
Cuba	1971	214,471.00	-	214,471.00
	1970	196,905.00	-	196,905.00
	1969	176,639.32a	-	176,639.32a
		588,015.32	-	588,015.32
Dom. Republic	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00a	-	29,301.00a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39a	4,857.57	12,347.82a
		143,165.39	4,857.57	138,307.82
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	30,766.00	3,678.00a
		160,404.00	30,766.00	129,638.00
France	1971	32,766.00	32,766.00	-

a. Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Panama	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	26.23a	-	26.23a
		88,005.23	-	88,005.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
		184,470.00	-	184,470.00
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	-	103,848.00
	1969	47,244.91a	-	47,244.91a
		262,797.91	-	262,797.91
Trinidad & Tobago	1971	46,171.00	46,171.00	-
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	9,217.14	8,502.07a
		59,421.21	9,217.14	50,204.07
United States of America	1971	10,436,513.00	-	10,436,513.00
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	-	10,919,746.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

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CE66/2 (Eng.)
ADDENDUM I
30 June 1971
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present the attached revised table showing status of quota contributions as of 30 June 1971.

Collection of \$1,533,561.00 during the past month has improved the Organization's cash position somewhat. However, the amount collected to 30 June 1971 is \$1,086,699.45 less than that collected during this period last year.

Annex

PAN AMERICAN HEALTH ORGANIZATION
 STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM
 MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
 1971 BUDGET AND PRIOR YEARS
 (Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 June 1971
Argentina	1971	1,051,503.00	-	1,051,503.00
	1970	109,326.50a	-	109,326.50a
		1,160,829.50	-	1,160,829.50
Barbados	1971	11,915.00	11,915.00	-
Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00
		270,757.00	-	270,757.00
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	-	926,531.00
	1969	668,391.28a	150,000.00	518,391.28a
		2,601,744.28	150,000.00	2,451,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00a	-	181,246.00a
		679,112.00	-	679,112.00
Colombia	1971	226,636.00	226,636.00	-

^aDenotes balance

^bColombia - Received advanced quota payment on 1972 of \$76,026.20.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 June 1971
Guatemala	1971	56,596.00	26,686.00	29,910.00 ^a
	1970	34,209.00 ^a	34,209.00	-
		90,805.00	60,895.00	29,910.00
Guyana	1971	35,745.00	35,745.00	-
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	11,917.90 ^a	11,171.00	746.90 ^a
		264,415.90	11,171.00	253,244.90
Honduras	1971	46,171.00	41,856.00	4,315.00 ^a
	1970	3,688.00 ^a	3,688.00	-
		49,859.00	45,544.00	4,315.00
Jamaica	1971	56,596.00	56,596.00	- ^c
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	982,992.00	-
	1970	313,868.00 ^a	313,868.00	-
		1,296,860.00	1,296,860.00	-
Nicaragua	1971	46,171.00	1,149.00	45,022.00 ^a
	1970	41,808.00	41,808.00	-
	1969	10,615.00 ^a	10,615.00	-
		98,594.00	53,572.00	45,022.00

^a Denotes balance

^c Jamaica - Received advance quota payment on 1972 of \$8,150.00.



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Every effort is being made to urge Member Governments to make payment of quota arrears to avoid exhaustion of the Working Capital Fund.

PAN AMERICAN HEALTH ORGANIZATION
 STATUS OF PAHO QUOTA CONTRIBUTIONS DUE FROM
 MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
 1971 BUDGET AND PRIOR YEARS
 (Expressed in USA Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Argentina	1971	1,051,503.00	-	1,051,503.00
	1970	109,326.50a	-	109,326.50a
		1,160,829.50	-	1,160,829.50
Barbados	1971	11,915.00	11,915.00	-
Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00
		270,757.00	-	270,757.00
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	-	926,531.00
	1969	668,391.28a	-	668,391.28a
		2,601,744.28	-	2,601,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00a	-	181,246.00a
		679,112.00	-	679,112.00
Colombia	1971	226,636.00	226,636.00	-

a. Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Costa Rica	1971	46,171.00	-	46,171.00
	1970	41,808.00	19,694.00	22,114.00a
	1969	36,306.00	36,306.00	-
		124,285.00	56,000.00	68,285.00
Cuba	1971	214,471.00	-	214,471.00
	1970	196,905.00	-	196,905.00
	1969	176,639.32a	-	176,639.32a
		588,015.32	-	588,015.32
Dom. Republic	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00a	-	29,301.00a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39a	4,857.57	12,347.82a
		143,165.39	4,857.57	138,307.82
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	30,766.00	3,678.00a
		160,404.00	30,766.00	129,638.00
France	1971	32,766.00	32,766.00	-

a. Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Guatemala	1971	56,596.00	22,389.00	34,207.00a
	1970	34,209.00a	34,209.00	-
		90,805.00	56,598.00	34,207.00
Guyana	1971	35,745.00	-	35,745.00
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	11,917.90a	6,171.00	5,746.90a
	264,415.90	6,171.00	258,244.90	
Honduras	1971	46,171.00	-	46,171.00
	1970	3,688.00a	-	3,688.00a
		49,859.00	-	49,859.00
Jamaica	1971	56,596.00	56,596.00	-
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	-	982,992.00
	1970	313,868.00a	-	313,868.00a
		1,296,860.00	-	1,296,860.00
Nicaragua	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	10,615.00a	-	10,615.00a
		98,594.00	-	98,594.00

a. Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Panama	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	26.23a	-	26.23a
		88,005.23	-	88,005.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
	184,470.00	-	184,470.00	
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	-	103,848.00
	1969	47,244.91a	-	47,244.91a
		262,797.91	-	262,797.91
Trinidad & Tobago	1971	46,171.00	46,171.00	-
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	9,217.14	8,502.07a
		59,421.21	9,217.14	50,204.07
United States of America	1971	10,436,513.00	-	10,436,513.00
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	-	10,919,746.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

a. Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 April 1971
Venezuela	1971	483,333.00	-	483,333.00
	1970	382,827.29a	-	382,827.29a
		866,160.29	-	866,160.29
Total		20,843,715.03	565,992.71	20,277,722.32

Amount consisted of:

Current year	15,645,905.00	424,772.00	15,221,133.00
Prior years	5,197,810.03	141,220.71	5,056,589.32
Total	20,843,715.03	565,992.71	20,277,722.32



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Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00
		270,757.00	-	270,757.00
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	-	926,531.00
	1969	668,391.28a	150,000.00	518,391.28a
		2,601,744.28	150,000.00	2,451,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00a	-	181,246.00a
		679,112.00	-	679,112.00
Colombia	1971	226,636.00	226,636.00	-

^aDenotes balance

^bColombia - Received advanced quota payment on 1972 of \$76,026.20.

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	1970	41,808.00	19,694.00	22,114.00a
	1969	36,306.00	36,306.00	-
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Cuba	1971	214,471.00	-	214,471.00
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	1969	176,639.32a	-	176,639.32a
		588,015.32	-	588,015.32
Dom. Republic	1971	46,171.00	-	46,171.00
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	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00a	-	29,301.00a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39a	4,857.57	12,347.82a
		143,165.39	4,857.57	138,307.82
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	37,981.00	-
	1968	34,444.00	34,444.00	-
		160,404.00	72,425.00	87,979.00
France	1971	32,766.00	32,766.00	-

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 June 1971
Guatemala	1971	56,596.00	26,686.00	29,910.00 ^a
	1970	34,209.00 ^a	34,209.00	-
		90,805.00	60,895.00	29,910.00
Guyana	1971	35,745.00	35,745.00	-
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	11,917.90 ^a	11,171.00	746.90 ^a
		264,415.90	11,171.00	253,244.90
Honduras	1971	46,171.00	41,856.00	4,315.00 ^a
	1970	3,688.00 ^a	3,688.00	-
		49,859.00	45,544.00	4,315.00
Jamaica	1971	56,596.00	56,596.00	- ^c
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	982,992.00	-
	1970	313,868.00 ^a	313,868.00	-
		1,296,860.00	1,296,860.00	-
Nicaragua	1971	46,171.00	1,149.00	45,022.00 ^a
	1970	41,808.00	41,808.00	-
	1969	10,615.00 ^a	10,615.00	-
		98,594.00	53,572.00	45,022.00

^aDenotes balance

^cJamaica - Received advance quota payment on 1972 of \$8,150.00.

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	1970	41,808.00	-	41,808.00
	1969	26.23a	-	26.23a
		88,005.23	-	88,005.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
		184,470.00	-	184,470.00
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	-	103,848.00
	1969	47,244.91a	-	47,244.91a
		262,797.91	-	262,797.91
Trinidad & Tobago	1971	46,171.00	46,171.00	-
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	9,217.14	8,502.07a
		59,421.21	9,217.14	50,204.07
United States of America	1971	10,436,513.00	-	10,436,513.00
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	-	10,919,746.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 30 June 1971
Venezuela	1971	483,333.00	-	483,333.00
	1970	382,827.29 ^a	44,718.17	338,109.12 ^a
		866,160.29	44,718.17	821,442.12
Total		20,843,715.03	2,243,387.88	18,600,327.15

Amount consisted of:

Current year	15,645,905.00	1,490,811.00	14,155,094.00
Prior years	5,197,810.03	752,576.88	4,445,233.15
Total	20,843,715.03	2,243,387.88	18,600,327.15

^aDenotes balance



*executive committee of
the directing council*

PAN AMERICAN
HEALTH
ORGANIZATION

*working party of
the regional committee*

WORLD
HEALTH
ORGANIZATION



66th Meeting
Washington, D.C.
July 1971

Agenda Item 4

CE66/2 (Eng.)
ADDENDUM II
9 July 1971
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present the attached revised table showing status of quota contributions as of 9 July 1971.

\$7,902,401 has been received in current quotas and arrears through 9 July 1971. This is \$894,246 less than the amount collected during this period last year.

Annex

PAN AMERICAN HEALTH ORGANIZATION
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS
1971 BUDGET AND PRIOR YEARS
(Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 9 July 1971
Argentina	1971	1,051,503.00	-	1,051,503.00
	1970	109,326.50 ^a	-	109,326.50 ^a
		1,160,829.50	-	1,160,829.50
Barbados	1971	11,915.00	11,915.00	-
Bolivia	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	18,259.00	-	18,259.00
		270,757.00	-	270,757.00
Brazil	1971	1,006,822.00	-	1,006,822.00
	1970	926,531.00	-	926,531.00
	1969	668,391.28 ^a	150,000.00	518,391.28 ^a
		2,601,744.28	150,000.00	2,451,744.28
Chile	1971	259,152.00	-	259,152.00
	1970	238,714.00	-	238,714.00
	1969	181,246.00 ^a	-	181,246.00 ^a
		679,112.00	-	679,112.00
Colombia	1971	226,636.00	226,636.00	-

^aDenotes balance

^bColombia - Received advanced quota payment on 1972 of \$76,026.20.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 9 July 1971
Costa Rica	1971	46,171.00	-	46,171.00
	1970	41,808.00	19,694.00	22,114.00 ^a
	1969	36,306.00	36,306.00	-
		124,285.00	56,000.00	68,285.00
Cuba	1971	214,471.00	-	214,471.00
	1970	196,905.00	-	196,905.00
	1969	176,639.32 ^a	-	176,639.32 ^a
		588,015.32	-	588,015.32
Dom. Republic	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	29,301.00 ^a	-	29,301.00 ^a
		217,359.00	-	217,359.00
Ecuador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	17,205.39 ^a	4,857.57	12,347.82 ^a
		143,165.39	4,857.57	138,307.82
El Salvador	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	37,981.00	-
	1968	34,444.00	34,444.00	-
		160,404.00	72,425.00	87,979.00
France	1971	32,766.00	32,766.00	-

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 9 July 1971
Guatemala	1971	56,596.00	26,686.00	29,910.00 ^a
	1970	34,209.00 ^a	34,209.00	-
		90,805.00	60,895.00	29,910.00
Guyana	1971	35,745.00	35,745.00	-
Haiti	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	34,444.00	-	34,444.00
	1967	27,654.00	-	27,654.00
	1966	23,790.00	-	23,790.00
	1965	21,270.00	-	21,270.00
	1964	19,380.00	-	19,380.00
	1963	11,917.90 ^a	11,171.00	746.90 ^a
		264,415.90	11,171.00	253,244.90
Honduras	1971	46,171.00	41,856.00	4,315.00 ^a
	1970	3,688.00 ^a	3,688.00	-
		49,859.00	45,544.00	4,315.00
Jamaica	1971	56,596.00	56,596.00	- ^b
Kingdom of The Netherlands	1971	28,299.00	28,299.00	-
Mexico	1971	982,992.00	982,992.00	-
	1970	313,868.00 ^a	313,868.00	-
		1,296,860.00	1,296,860.00	-
Nicaragua	1971	46,171.00	1,149.00	45,022.00 ^a
	1970	41,808.00	41,808.00	-
	1969	10,615.00 ^a	10,615.00	-
		98,594.00	53,572.00	45,022.00

^aDenotes balance

^bJamaica - Received advance quota payment on 1972 of \$8,150.00.

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 9 July 1971
Panama	1971	46,171.00	-	46,171.00
	1970	41,808.00	37,954.77	3,853.23
	1969	26.23a	26.23	-
		88,005.23	37,981.00	50,024.23
Paraguay	1971	46,171.00	-	46,171.00
	1970	41,808.00	-	41,808.00
	1969	37,981.00	-	37,981.00
	1968	30,766.00	-	30,766.00
	1967	27,654.00	-	27,654.00
	1966	90.00a	-	90.00a
		184,470.00	-	184,470.00
Peru	1971	111,705.00	-	111,705.00
	1970	103,848.00	-	103,848.00
	1969	47,244.91a	-	47,244.91a
		262,797.91	-	262,797.91
Trinidad & Tobago	1971	46,171.00	46,171.00	-
United Kingdom	1971	41,702.00	-	41,702.00
	1970	17,719.21a	12,187.14	5,532.07a
		59,421.21	12,187.14	47,234.07
United States of America	1971	10,436,513.00	5,236,513.00	5,200,000.00
	1968	483,233.00a	-	483,233.00a
		10,919,746.00	5,236,513.00	5,683,233.00
Uruguay	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		278,781.00	-	278,781.00

^aDenotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1971	Collected During 1971	Balance Due 9 July 1971
Venezuela	1971	483,333.00	43,439.88	439,893.12
	1970	382,827.29 ^a	382,827.29	-
		<u>866,160.29</u>	<u>426,267.17</u>	<u>439,893.12</u>
Total		<u>20,843,715.03</u>	<u>7,902,400.88</u>	<u>12,941,314.15</u>

Amount consisted of:

Current year	15,645,905.00	6,808,718.65	8,837,186.35
Prior years	5,197,810.03	1,093,682.23	4,104,127.80
Total	<u>20,843,715.03</u>	<u>7,902,400.88</u>	<u>12,941,314.15</u>

^aDenotes balance