



*directing council*

PAN AMERICAN  
HEALTH  
ORGANIZATION

XXXII Meeting

Washington, D.C.  
September 1987

*regional committee*

WORLD  
HEALTH  
ORGANIZATION

XXXIX Meeting



Provisional Agenda Item 6.1

CD32/16 (Eng.)  
24 July 1987  
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 18 June 1987 (Annex I), as submitted to the 99th Meeting of the Executive Committee. The Interim Financial Report of the Director for the Year 1986 (Official Document 214) contains a table, on pages 19 and 20, showing the status of quota contributions as of 31 December 1986. Collections during the period 1 January to 18 June 1987 are shown by Member Country and by date of payment in Annex II.

To provide the Directing Council with the latest information on contributions, an updated status report will be issued prior to the meeting.

The Executive Committee at its 99th Meeting considered the status of quota contributions and the special report of the Secretariat on countries in arrears in an amount exceeding the sum of their quota contributions for two full years, and approved Resolution III, which reads as follows:

THE 99th MEETING OF THE EXECUTIVE COMMITTEE,

Having considered the report of the Director on the collection of quota contributions (Document CE99/13 and ADD. I) and the report provided on Member Governments in arrears in the payment of their quota contributions to the extent that they are subject to the application of Article 6.B of the Constitution of the Pan American Health Organization;

Noting the provisions of Resolution I of the XXII Pan American Sanitary Conference with respect to the application of Article 6.B of the PAHO Constitution, relating to the suspension of voting privileges of Member Governments that fail to meet their financial obligations; and

Noting with concern that there are three Member Governments subject to the application of Article 6.B that have not to date met their commitments for the liquidation of their arrears,

RESOLVES:

1. To take note of the report of the Director on the collection of quota contributions (Document CE99/13 and ADD. I).

2. To thank the Member Governments that have already made payments for 1987 and to urge the other Member Governments to pay their outstanding quota contributions as early as possible, so that the work of the Organization can continue and the financial burden of its program can be shared fairly among all Members.

3. To congratulate the Government of Haiti for its successful effort in reducing its outstanding quota assessments owed from previous years.

4. To recommend to the XXXII Meeting of the Directing Council that the voting restrictions contained in Article 6.B of the PAHO Constitution be strictly applied to those Member Governments who by the opening of that Meeting have not either made additional and substantial payments towards their payment commitments or evidenced their intent to make such payments by formal communication to the Secretariat.

5. To request the Director to continue to inform the Member Governments of any balances due and to report to the XXXII Meeting of the Directing Council on the status of the collection of quota contributions.

Annexes

PAN AMERICAN HEALTH ORGANIZATION  
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER GOVERNMENTS  
1987 BUDGET AND PRIOR YEARS  
AS AT 18 JUNE 1987  
(expressed in U.S. dollars)

| MEMBER AND PARTICIPATING GOVERNMENTS | 1981 AND PRIOR YEARS    | 1982             | 1983             | 1984              | 1985              | 1986                   | 1987                 | COLLECTED IN 1987    | BALANCE DUE          |
|--------------------------------------|-------------------------|------------------|------------------|-------------------|-------------------|------------------------|----------------------|----------------------|----------------------|
| ANTIGUA AND BARBUDA                  | -                       | -                | -                | -                 | -                 | 853.00                 | 10,768.50            | -                    | 11,621.50            |
| ARGENTINA                            | -                       | -                | -                | -                 | -                 | -                      | 3,736,634.50         | -                    | 3,736,634.50         |
| BAHAMAS                              | -                       | -                | -                | -                 | -                 | -                      | 32,305.00            | 32,305.00            | 0.00                 |
| BARBADOS                             | -                       | -                | -                | -                 | -                 | -                      | 37,689.50            | -                    | 37,689.50            |
| BELIZE                               | -                       | -                | -                | -                 | -                 | 21,536.50              | 21,536.50            | 21,536.50            | 21,536.50            |
| * BOLIVIA                            | -                       | -                | -                | 34,284.44         | 84,285.00         | 91,531.50              | 91,531.50            | -                    | 301,632.44           |
| BRAZIL                               | -                       | -                | -                | -                 | -                 | 4,678,869.00           | 4,678,869.00         | 2,340,000.00         | 7,017,738.00         |
| CANADA                               | -                       | -                | -                | -                 | -                 | -                      | 3,515,883.50         | 3,515,883.50         | 0.00                 |
| CHILE                                | -                       | -                | -                | -                 | -                 | -                      | 409,199.00           | -                    | 409,199.00           |
| COLOMBIA                             | -                       | -                | -                | -                 | -                 | 134,467.24             | 496,846.50           | 96,971.83            | 534,341.91           |
| COSTA RICA                           | -                       | -                | -                | -                 | -                 | 78,357.07              | 91,531.50            | 34,067.32            | 135,821.25           |
| CUBA                                 | -                       | -                | -                | -                 | 164,339.93        | 586,878.00             | 586,878.00           | -                    | 1,338,095.93         |
| DOMINICA                             | -                       | -                | -                | -                 | -                 | -                      | 10,768.50            | 10,768.50            | 0.00                 |
| ** DOMINICAN REPUBLIC                | 97,420.00 <sup>1/</sup> | 73,819.00        | 73,819.00        | 84,285.00         | 84,285.00         | 91,531.50              | 91,531.50            | -                    | 596,691.00           |
| ECUADOR                              | -                       | -                | -                | -                 | -                 | -                      | 91,531.50            | 32,818.50            | 58,713.00            |
| EL SALVADOR                          | -                       | -                | -                | -                 | -                 | 91,531.50              | 91,531.50            | -                    | 183,063.00           |
| FRANCE                               | -                       | -                | -                | -                 | -                 | -                      | 91,531.50            | 91,531.50            | 0.00                 |
| GRENADA                              | -                       | -                | -                | -                 | -                 | 16,152.50              | 16,152.50            | -                    | 32,305.00            |
| GUATEMALA                            | -                       | -                | -                | -                 | -                 | 91,531.50              | 91,531.50            | -                    | 183,063.00           |
| GUYANA                               | -                       | -                | -                | -                 | 33,247.16         | 91,531.50              | 91,531.50            | -                    | 216,310.16           |
| HAITI                                | -                       | -                | 24,067.74        | 84,285.00         | 84,285.00         | 91,531.50              | 91,531.50            | 119,152.74           | 256,548.00           |
| HONDURAS                             | -                       | -                | -                | -                 | -                 | 83,882.68              | 91,531.50            | 32,717.40            | 142,696.78           |
| JAMAICA                              | -                       | -                | -                | -                 | 2,602.40          | 91,531.50              | 91,531.50            | -                    | 185,665.40           |
| KINGDOM OF THE NETHERLANDS           | -                       | -                | -                | -                 | -                 | -                      | 32,305.00            | -                    | 32,305.00            |
| MEXICO                               | -                       | -                | -                | -                 | -                 | 916,414.96             | 3,510,498.00         | -                    | 4,426,912.96         |
| NICARAGUA                            | -                       | -                | -                | 77,171.64         | 84,285.00         | 91,531.50              | 91,531.50            | 104,250.00           | 240,269.64           |
| PANAMA                               | -                       | -                | -                | -                 | -                 | 10,994.50              | 91,531.50            | 1,741.00             | 100,785.00           |
| ** PARAGUAY                          | -                       | -                | -                | 74,651.50         | 84,285.00         | 91,531.50              | 91,531.50            | -                    | 341,999.50           |
| PERU                                 | -                       | -                | -                | -                 | 247,898.00        | 269,210.00             | 269,210.00           | -                    | 786,318.00           |
| SAINT LUCIA                          | -                       | -                | -                | -                 | -                 | 15,121.91              | 16,152.50            | -                    | 31,274.41            |
| ST. KITTS AND NEVIS                  | -                       | -                | -                | -                 | -                 | -                      | 5,384.50             | -                    | 5,384.50             |
| ST. VINCENT AND GRENADINES           | -                       | -                | -                | -                 | -                 | -                      | 10,768.50            | -                    | 10,768.50            |
| SURINAME                             | -                       | -                | -                | -                 | 64,453.50         | 69,994.50              | 69,994.50            | -                    | 204,442.50           |
| TRINIDAD AND TOBAGO                  | -                       | -                | -                | -                 | -                 | 32,991.64              | 91,531.50            | 81,650.00            | 42,873.14            |
| UNITED KINGDOM                       | -                       | -                | -                | -                 | -                 | 15,961.21              | 21,536.50            | 11,922.00            | 25,575.71            |
| UNITED STATES OF AMERICA             | -                       | -                | -                | -                 | -                 | 1,228,893.00           | 34,849,762.00        | 11,688,000.00        | 24,390,655.00        |
| URUGUAY                              | -                       | -                | -                | -                 | -                 | 183,062.50             | 183,062.50           | -                    | 366,125.00           |
| VENEZUELA                            | -                       | -                | -                | -                 | -                 | 799,999.97             | 1,807,822.50         | -                    | 2,607,822.47         |
| <b>TOTAL</b>                         | <b>97,420.00</b>        | <b>73,819.00</b> | <b>97,886.74</b> | <b>354,677.58</b> | <b>933,965.99</b> | <b>9,967,423.68</b>    | <b>55,703,000.00</b> | <b>15,766,201.84</b> | <b>51,461,991.15</b> |
|                                      |                         |                  |                  |                   |                   | Contribution for 1987: | 55,703,000.00        | 14,191,072.36        | 41,511,927.64        |
|                                      |                         |                  |                  |                   |                   | Contribution for 1986: | 9,967,423.68         | 3,800,840.69         | 6,166,582.99         |
|                                      |                         |                  |                  |                   |                   | Prior years:           | 1,557,769.31         | 223,402.74           | 1,334,366.57         |
|                                      |                         |                  |                  |                   |                   | TOTAL                  | <u>67,228,192.99</u> | <u>18,215,315.79</u> | <u>49,012,877.20</u> |

\*Countries subject to Article 6.B of PAHO Constitution. \*\*Denotes countries on deferred payment plan.

<sup>1/</sup> Amount includes: \$36,210.00 Balance of Contr. for 1980 and \$61,210.00 contribution for 1981.

SCHEDULE OF QUOTA CONTRIBUTIONS RECEIVED  
DURING THE PERIOD 1 JANUARY - 18 JUNE 1987  
(expressed in US dollars)

| Member and Participating Governments | Contributions Received |                     |                 |
|--------------------------------------|------------------------|---------------------|-----------------|
|                                      | Date Received          | For 1986-1987       | For Prior Years |
| Antigua and Barbuda                  | -                      | -                   | -               |
| Argentina                            | -                      | -                   | -               |
| Bahamas                              | 20.V.87                | <u>32,305.00</u>    | -               |
| Barbados                             | -                      | -                   | -               |
| Belize                               | 15.V.87                | <u>21,536.50</u>    | -               |
| Bolivia                              | -                      | -                   | -               |
| Brazil                               | 4.VI.87                | <u>2,340,000.00</u> | -               |
| Canada                               | 14.IV.87               | <u>3,515,883.50</u> | -               |
| Chile                                | -                      | -                   | -               |
| Colombia                             | 25.II.87               | <u>96,971.83</u>    | -               |
| Costa Rica                           | 22.I.87                | 3,084.55            | -               |
|                                      | 22.I.87                | 3,066.04            | -               |
|                                      | 22.I.87                | 13,150.82           | -               |
|                                      | 26.III.87              | 4,977.72            | -               |
|                                      | 29.IV.87               | 4,924.24            | -               |
|                                      | 29.V.87                | <u>4,863.95</u>     | -               |
|                                      |                        | <u>34,067.32</u>    | -               |
| Cuba                                 | -                      | -                   | -               |
| Dominica                             | 9.II.87                | <u>10,768.50</u>    | -               |
| Dominican Republic                   |                        | -                   | -               |
| Ecuador                              | 1.I.87                 | 19,265.50           | -               |
|                                      | 22.IV.87               | <u>13,553.00</u>    | -               |
|                                      |                        | <u>32,818.50</u>    | -               |
| El Salvador                          | -                      | -                   | -               |
| France                               | 13.V.87                | <u>91,531.50</u>    | -               |
| Grenada                              | -                      | -                   | -               |
| Guatemala                            | -                      | -                   | -               |
| Guyana                               | -                      | -                   | -               |

| Member and Participating Governments | Contributions Received |                      |                   |
|--------------------------------------|------------------------|----------------------|-------------------|
|                                      | Date Received          | For 1986-1987        | For Prior Years   |
| Haiti                                | 18.II.87               | -                    | 3,600.00          |
|                                      | 4.III.87               | -                    | 3,600.00          |
|                                      | 4.III.87               | -                    | 3,600.00          |
|                                      | 27.IV.87               |                      | 54,176.37         |
|                                      | 20.V.87                |                      | <u>54,176.37</u>  |
|                                      |                        |                      | <u>119,152.74</u> |
| Honduras                             | 10.II.87               | 14,021.74            | -                 |
|                                      | 10.II.87               | 4,673.91             | -                 |
|                                      | 2.III.87               | <u>14,021.75</u>     | -                 |
|                                      |                        | <u>32,717.40</u>     | -                 |
| Jamaica                              | -                      | -                    | -                 |
| Kingdom of the Netherlands           | -                      | -                    | -                 |
| Mexico                               | -                      | -                    | -                 |
| Nicaragua                            | 28.V.87                |                      | <u>104,250.00</u> |
| Panama                               | 17.II.87               | <u>1,741.00</u>      | -                 |
| Paraguay                             | -                      | -                    | -                 |
| Peru                                 | -                      | -                    | -                 |
| Saint Lucia                          | -                      | -                    | -                 |
| St. Kitts and Nevis                  | -                      | -                    | -                 |
| St. Vincent and the Grenadines       | -                      | -                    | -                 |
| Suriname                             | -                      | -                    | -                 |
| Trinidad and Tobago                  | 1.V.87                 | <u>81,650.00</u>     | -                 |
| United Kingdom                       | 18.II.87               | 7,082.00             | -                 |
|                                      | 3.III.87               | 3,009.00             | -                 |
|                                      | 17.III.87              | 1,116.00             | -                 |
|                                      | 17.III.87              | <u>715.00</u>        | -                 |
|                                      |                        | <u>11,922.00</u>     | -                 |
| United States of America             | 3.II.87                | 8,233,000.00         | -                 |
|                                      | 6.V.87                 | <u>3,455,000.00</u>  | -                 |
|                                      |                        | <u>11,688,000.00</u> | -                 |
| Uruguay                              | -                      | -                    | -                 |
| Venezuela                            | -                      | <u>0.00</u>          | <u>0.00</u>       |
| Total Contributions Received         |                        | <u>17,991,913.05</u> | <u>223,402.74</u> |
|                                      |                        | =====                | =====             |



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PAN AMERICAN  
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XXXII Meeting

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XXXIX Meeting



Washington, D.C.  
September 1987

Provisional Agenda Item 6.1

CD32/16, ADD. I (Eng.)  
14 September 1987  
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

To provide the Directing Council with the latest information, a revised report on the status of quota contributions as of 14 September 1987 is presented.

Annexes

STATEMENT OF QUOTA CONTRIBUTION FROM MEMBER GOVERNMENTS  
1987 BUDGET AND PRIOR YEARS  
AS AT 14 SEPTEMBER 1987  
(Expressed in U.S. dollars)

| MEMBER GOVERNMENTS<br>AND PARTICIPANTS | 1981 AND<br>PRIOR YEARS | 1982             | 1983             | 1984              | 1985              | 1986                | 1987                 | COLLECTED<br>IN 1987 | BALANCE<br>DUE       |
|--|-------------------------|------------------|------------------|-------------------|-------------------|---------------------|----------------------|----------------------|----------------------|
| ANTIGUA AND BARBUDA                    | -                       | -                | -                | -                 | -                 | 853.00              | 10,768.50            | -                    | 11,621.50            |
| ARGENTINA                              | -                       | -                | -                | -                 | -                 | -                   | 3,736,634.50         | 1,315,908.75         | 2,420,725.75         |
| BAHAMAS                                | -                       | -                | -                | -                 | -                 | -                   | 32,305.00            | 32,305.00            | 0.00                 |
| BARBADOS                               | -                       | -                | -                | -                 | -                 | -                   | 37,689.50            | 37,689.50            | 0.00                 |
| BELIZE                                 | -                       | -                | -                | -                 | -                 | 21,536.50           | 21,536.50            | 43,073.00            | 0.00                 |
| * BOLIVIA                              | -                       | -                | -                | 34,284.44         | 84,285.00         | 91,531.50           | 91,531.50            | -                    | 301,632.44           |
| BRAZIL                                 | -                       | -                | -                | -                 | -                 | 4,678,869.00        | 4,678,869.00         | 4,678,869.00         | 4,678,869.00         |
| CANADA                                 | -                       | -                | -                | -                 | -                 | -                   | 3,515,883.50         | 3,515,883.50         | 0.00                 |
| CHILE                                  | -                       | -                | -                | -                 | -                 | -                   | 409,199.00           | -                    | 409,199.00           |
| COLOMBIA                               | -                       | -                | -                | -                 | -                 | 134,467.24          | 496,846.50           | 563,564.22           | 67,749.52            |
| COSTA RICA                             | -                       | -                | -                | -                 | -                 | 78,357.07           | 91,531.50            | 48,425.87            | 121,462.70           |
| CUBA                                   | -                       | -                | -                | -                 | 164,339.93        | 586,878.00          | 586,878.00           | 351,800.00           | 986,295.93           |
| DOMINICA                               | -                       | -                | -                | -                 | -                 | -                   | 10,768.50            | 10,768.50            | 0.00                 |
| ** DOMINICAN REPUBLIC                  | 97,420.00 <sup>1/</sup> | 73,819.00        | 73,819.00        | 84,285.00         | 84,285.00         | 91,531.50           | 91,531.50            | 63,291.13            | 533,399.87           |
| ECUADOR                                | -                       | -                | -                | -                 | -                 | -                   | 91,531.50            | 32,818.50            | 58,713.00            |
| EL SALVADOR                            | -                       | -                | -                | -                 | -                 | 91,531.50           | 91,531.50            | 30,510.50            | 152,552.50           |
| FRANCE                                 | -                       | -                | -                | -                 | -                 | -                   | 91,531.50            | 91,531.50            | 0.00                 |
| GRENADA                                | -                       | -                | -                | -                 | -                 | 16,152.50           | 16,152.50            | -                    | 32,305.00            |
| GUATEMALA                              | -                       | -                | -                | -                 | -                 | 91,531.50           | 91,531.50            | -                    | 183,063.00           |
| GUYANA                                 | -                       | -                | -                | -                 | 33,247.16         | 91,531.50           | 91,531.50            | -                    | 216,310.16           |
| HAITI                                  | -                       | -                | 24,067.74        | 84,285.00         | 84,285.00         | 91,531.50           | 91,531.50            | 140,752.74           | 234,948.00           |
| HONDURAS                               | -                       | -                | -                | -                 | -                 | 83,882.68           | 91,531.50            | 32,717.40            | 142,696.78           |
| JAMAICA                                | -                       | -                | -                | -                 | 2,602.40          | 91,531.50           | 91,531.50            | -                    | 185,665.40           |
| KINGDOM OF THE NETHERLANDS             | -                       | -                | -                | -                 | -                 | -                   | 32,305.00            | -                    | 32,305.00            |
| MEXICO                                 | -                       | -                | -                | -                 | -                 | 916,414.96          | 3,510,498.00         | -                    | 4,426,912.96         |
| NICARAGUA                              | -                       | -                | -                | 77,171.64         | 84,285.00         | 91,531.50           | 91,531.50            | 104,250.00           | 240,269.64           |
| PANAMA                                 | -                       | -                | -                | -                 | -                 | 10,994.50           | 91,531.50            | 95,014.00            | 7,512.00             |
| ** PARAGUAY                            | -                       | -                | -                | 74,651.50         | 84,285.00         | 91,531.50           | 91,531.50            | -                    | 341,999.50           |
| PERU                                   | -                       | -                | -                | -                 | 247,898.00        | 269,210.00          | 269,210.00           | -                    | 786,318.00           |
| SAINT LUCIA                            | -                       | -                | -                | -                 | -                 | 15,121.91           | 16,152.50            | -                    | 31,274.41            |
| ST. KITTS AND NEVIS                    | -                       | -                | -                | -                 | -                 | -                   | 5,384.50             | 5,384.50             | 0.00                 |
| ST. VINCENT AND THE GREN.              | -                       | -                | -                | -                 | -                 | -                   | 10,768.50            | 10,768.50            | 0.00                 |
| SURINAME                               | -                       | -                | -                | -                 | 64,453.50         | 69,994.50           | 69,994.50            | -                    | 204,442.50           |
| TRINIDAD AND TOBAGO                    | -                       | -                | -                | -                 | -                 | 32,991.64           | 91,531.50            | 81,650.00            | 42,873.14            |
| UNITED KINGDOM                         | -                       | -                | -                | -                 | -                 | 15,961.21           | 21,536.50            | 11,922.00            | 25,575.71            |
| UNITED STATES                          | -                       | -                | -                | -                 | -                 | 1,228,893.00        | 34,849,762.00        | 11,688,000.00        | 24,390,655.00        |
| URUGUAY                                | -                       | -                | -                | -                 | -                 | 183,062.50          | 183,062.50           | -                    | 366,125.00           |
| VENEZUELA                              | -                       | -                | -                | -                 | -                 | 799,999.97          | 1,807,822.50         | -                    | 2,607,822.47         |
| <b>TOTAL</b>                           | <u>97,420.00</u>        | <u>73,819.00</u> | <u>97,886.74</u> | <u>354,677.58</u> | <u>933,965.99</u> | <u>9,967,423.68</u> | <u>55,703,000.00</u> | <u>22,986,898.11</u> | <u>44,241,294.88</u> |
|  |                         |                  |                  |                   |                   |                     | 55,703,000.00        | 16,095,476.59        | 39,607,523.41        |
|  |                         |                  |                  |                   |                   |                     | 9,967,423.68         | 6,418,787.72         | 3,548,635.96         |
|  |                         |                  |                  |                   |                   |                     | 1,557,769.31         | 472,633.80           | 1,085,135.51         |
|  |                         |                  |                  |                   |                   |                     | <u>67,228,192.99</u> | <u>22,986,898.11</u> | <u>44,241,294.88</u> |

Contribution for 1987:  
Contribution for 1986:  
Prior years:  
TOTAL

55,703,000.00  
9,967,423.68  
1,557,769.31  
67,228,192.99

16,095,476.59  
6,418,787.72  
472,633.80  
22,986,898.11

39,607,523.41  
3,548,635.96  
1,085,135.51  
44,241,294.88

\* Countries subject to Article 6.B of PAHO Constitution. \*\* Denotes countries on deferred payment plan.  
1/ Amount includes: \$36,210.00 Balance of Contr. for 1980 and \$61,210.00 contribution for 1981.

SCHEDULE OF QUOTA CONTRIBUTIONS RECEIVED  
DURING THE PERIOD 1 JANUARY - 14 SEPTEMBER 1987  
(Expressed in U. S. dollars)

| Member and Participating Governments | Contributions Received |                     |                   |
|--------------------------------------|------------------------|---------------------|-------------------|
|                                      | Date Received          | For 1986-1987       | For Prior Years   |
| Antigua and Barbuda                  |                        | -                   | -                 |
| Argentina                            | 24.VI.87               | 500,000.00          | -                 |
|                                      | 8.IX.87                | 815,908.75          | -                 |
|                                      |                        | <u>1,315,908.75</u> |                   |
| Bahamas                              | 20.V.87                | <u>32,305.00</u>    | -                 |
| Barbados                             | 3.VIII.87              | <u>37,689.50</u>    | -                 |
| Belize                               | 15.V.87                | 21,536.50           | -                 |
|                                      | 9.IX.87                | 21,536.50           | -                 |
|                                      |                        | <u>43,073.00</u>    |                   |
| Bolivia                              | -                      | -                   | -                 |
| Brazil                               | 4.VI.87                | 2,340,000.00        | -                 |
|                                      | 27.VII.87              | 2,338,869.00        | -                 |
|                                      |                        | <u>4,678,869.00</u> |                   |
| Canada                               | 14.IV.87               | <u>3,515,883.50</u> | -                 |
| Chile                                | -                      | -                   | -                 |
| Colombia                             | 25.II.87               | 96,971.83           | -                 |
|                                      | 13.VII.87              | 298,840.33          | -                 |
|                                      | 21.VIII.87             | 167,752.06          | -                 |
|                                      |                        | <u>563,564.22</u>   |                   |
| Costa Rica                           | 22.I.87                | 3,084.55            | -                 |
|                                      | 22.I.87                | 3,066.04            | -                 |
|                                      | 22.I.87                | 13,150.82           | -                 |
|                                      | 26.III.87              | 4,977.72            | -                 |
|                                      | 29.IV.87               | 4,924.24            | -                 |
|                                      | 29.V.87                | 4,863.95            | -                 |
|                                      | 19.VI.87               | 4,828.47            | -                 |
|                                      | 20.VII.87              | 4,801.24            | -                 |
|                                      | 13.VIII.87             | 4,728.84            | -                 |
|                                      | <u>48,425.87</u>       |                     |                   |
| Cuba                                 | 10.IX.87               | <u>187,460.07</u>   | <u>164,339.93</u> |
| Dominica                             | 9.II.87                | <u>10,768.50</u>    | -                 |
| Dominican Republic                   | 7.VII.87               | -                   | <u>63,291.13</u>  |



| Member and Participating Governments | Contributions Received |                  |                   |
|--------------------------------------|------------------------|------------------|-------------------|
|                                      | Date Received          | For 1986-1987    | For Prior Years   |
| Ecuador                              | 1.I.87                 | 19,265.50        | -                 |
|                                      | 22.IV.87               | <u>13,553.00</u> | -                 |
|                                      |                        | <u>32,818.50</u> | -                 |
| El Salvador                          | 1.IX.87                | <u>30,510.50</u> | -                 |
| France                               | 13.V.87                | <u>91,531.50</u> | -                 |
| Grenada                              | -                      | -                | -                 |
| Guatemala                            | -                      | -                | -                 |
| Guyana                               | -                      | -                | -                 |
| Haiti                                | 18.II.87               | -                | 3,600.00          |
|                                      | 4.III.87               | -                | 3,600.00          |
|                                      | 4.III.87               | -                | 3,600.00          |
|                                      | 27.IV.87               | -                | 54,176.37         |
|                                      | 20.V.87                | -                | 54,176.37         |
|                                      | 30.VIII.87             | -                | <u>21,600.00</u>  |
|                                      |                        | -                | <u>140,752.74</u> |
| Honduras                             | 10.II.87               | 14,021.74        | -                 |
|                                      | 10.II.87               | 4,673.91         | -                 |
|                                      | 2.III.87               | <u>14,021.75</u> | -                 |
|                                      |                        | <u>32,717.40</u> | -                 |
| Jamaica                              | -                      | -                | -                 |
| Kingdom of the Netherlands           | -                      | -                | -                 |
| Mexico                               | -                      | -                | -                 |
| Nicaragua                            | 28.V.87                | -                | <u>104,250.00</u> |
| Panama                               | 17.II.87               | 1,741.00         | -                 |
|                                      | 21.VII.87              | <u>93,273.00</u> | -                 |
|                                      |                        | <u>95,014.00</u> | -                 |
| Paraguay                             | -                      | -                | -                 |
| Peru                                 | -                      | -                | -                 |
| Saint Lucia                          | -                      | -                | -                 |
| St. Kitts and Nevis                  | 10.VII.87              | <u>5,384.50</u>  | -                 |

| Member and Participating Governments | Contributions Received |                             |                          |
|--------------------------------------|------------------------|-----------------------------|--------------------------|
|                                      | Date Received          | For 1986-1987               | For Prior Years          |
| St. Vincent and the Grenadines       | 21.VIII.87             | <u>10,768.50</u>            | -                        |
| Suriname                             | -                      | -                           | -                        |
| Trinidad and Tobago                  | 1.V.87                 | <u>81,650.00</u>            | -                        |
| United Kingdom                       | 18.II.87               | 7,082.00                    | -                        |
|                                      | 3.III.87               | 3,009.00                    | -                        |
|                                      | 17.III.87              | 1,116.00                    | -                        |
|                                      | 17.III.87              | 715.00                      | -                        |
|                                      |                        | <u>11,922.00</u>            |                          |
| United States of America             | 3.II.87                | 8,233,000.00                | -                        |
|                                      | 6.V.87                 | <u>3,455,000.00</u>         | -                        |
|                                      |                        | <u>11,688,000.00</u>        | -                        |
| Uruguay                              | -                      | -                           | -                        |
| Venezuela                            | -                      | <u>0.00</u>                 | <u>0.00</u>              |
| <b>Total Contributions Received</b>  |                        | <u><u>22,514,264.31</u></u> | <u><u>472,633.80</u></u> |