



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



**46th DIRECTING COUNCIL**  
**57th SESSION OF THE REGIONAL COMMITTEE**

*Washington, D.C., USA, 26-30 September 2005*

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*Provisional Agenda Item 5.1*

CD46/22, Add. I (Eng.)  
20 September 2005  
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 19 September 2005 is presented herewith.

Annexes

PAN AMERICAN HEALTH ORGANIZATION  
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER, PARTICIPATING AND ASSOCIATE STATES

AS OF 19 SEPTEMBER 2005

U.S. DOLLARS

MEMBER	1999	2000	2001	2002	2003	2004	2005	BALANCE DUE 1/1/2005	COLLECTED in 2005	BALANCE DUE
ANTIGUA AND BARBUDA						17,324	17,324	34,648		34,648
ARGENTINA (2)	87,476	3,992,676	3,992,676	4,170,569	4,170,569	4,244,035	4,244,035	24,902,036	5,500,000	19,402,036
BAHAMAS							60,630	60,630	60,630	0
BARBADOS							69,290	69,290	69,290	0
BELIZE							25,984	25,984	25,984	0
BOLIVIA					59,580	60,630	60,630	180,840	63,630	117,210
BRAZIL					4,955,664	7,405,411	7,405,411	19,766,486	7,446,779	12,319,707
CANADA (3)							10,705,368	10,705,368	10,705,368	0
CHILE						467,710	467,710	935,420	217,710	717,710
COLOMBIA (3)					800,068	814,163	814,163	2,428,394		2,428,394
COSTA RICA					37,261	112,597	112,597	262,455	159,336	103,119
CUBA (4)				162,375	621,912	632,867	632,867	2,050,021	853,440	1,196,581
DOMINICA				17,024	17,324	17,324	17,324	68,696	17,024	51,672
DOMINICAN REPUBLIC (4)					78,857	155,904	155,904	390,665	233,416	157,249
ECUADOR						33,008	155,904	188,912	188,912	0
EL SALVADOR							60,630	60,630	60,630	0
FRANCE							251,178	251,178	251,178	0
GRENADA						25,984	25,984	51,968	25,984	25,984
GUATEMALA							112,597	112,597	112,597	0
GUYANA							17,324	17,324	17,324	0
HAITI							60,630	60,630		60,630
HONDURAS						5,546	60,630	66,176		66,176
JAMAICA					110,039	155,904	155,904	421,847	155,874	265,973
MEXICO					3,005,491	5,266,070	5,266,070	13,537,631	5,222,059	8,315,572
NETHERLANDS							77,951	77,951	77,951	0
NICARAGUA							60,630	60,630	60,630	0
PANAMA							112,597	112,597	32,862	79,735
PARAGUAY				109,535	153,205	155,904	155,904	574,548	231,776	342,772
PERU (1)				342,980	348,966	355,113	355,113	1,402,172		1,402,172
PUERTO RICO						97,015	97,015	194,030		194,030
SAINT KITTS AND NEVIS							17,324	17,324	17,324	0
SAINT LUCIA						34	25,984	26,018	25,984	34
SAINT VINCENT AND THE GRENADINES							17,324	17,324	17,324	0
SURINAME (2)			42,343	59,580	59,580	60,630	60,630	282,763		282,763
TRINIDAD AND TOBAGO							155,904	155,904	155,904	0
UNITED KINGDOM						48,546	51,967	100,513	81,344	19,169
UNITED STATES (3)						18,786,321	57,008,759	75,795,080	28,504,000	47,291,080
URUGUAY				221,295	221,295	225,194	225,194	892,978	221,295	671,683
VENEZUELA (3)						2,774,616	2,774,616	5,549,232	2,774,616	2,774,616
<b>TOTAL</b>	<b>87,476</b>	<b>3,992,676</b>	<b>4,035,019</b>	<b>5,083,358</b>	<b>14,639,511</b>	<b>41,917,850</b>	<b>92,153,000</b>	<b>161,908,890</b>	<b>63,588,175</b>	<b>98,320,715</b>

- (1) COUNTRIES SUBJECT TO ARTICLE 6.B  
(2) COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B  
(3) COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND  
(4) COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B

Advance payments for year 2006

Bahamas: 25,761  
Bermuda (UK): 22,000  
Guatemala: 162  
Guyana: 561  
Trinidad and Tobago: 105,993

	BALANCE DUE 1/1/2005	COLLECTED IN 2005	BALANCE DUE
CONTRIBUTIONS FOR 2005	92,153,000	21,606,805	70,546,195
CONTRIBUTIONS FOR 2004	41,917,850	26,980,096	14,937,754
PRIOR YEARS (1999-2003)	<u>27,838,040</u>	<u>15,001,274</u>	<u>12,836,766</u>
<b>TOTAL</b>	<b><u>161,908,890</u></b>	<b><u>63,588,175</u></b>	<b><u>98,320,715</u></b>

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 19 SEPTEMBER 2005					
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2004	2005
ANTIGUA AND BARBUDA					
ARGENTINA	19 I 05 20 I 05	2,750,000 2,750,000	2,750,000 2,750,000		
BAHAMAS	Advance payment 7 III 05 16 VI 05 (Transfer to CAREC) 5 VIII 05	29,790 30,840 -4,029 4,029			29,790 30,840 -4,029 4,029
BARBADOS	Advance payment 19 IX 05	62,079 7,211			62,079 7,211
BELIZE	14 IV 05	25,984			25,984
BOLIVIA	9 IX 05	63,630	59,580	4,050	
BRAZIL	2 III 05 9 V 05 10 VI 05 7 VII 05 5 VIII 05 2 IX 05	1,154,290 1,213,102 1,252,087 1,270,110 1,292,435 1,264,755	1,154,290 1,213,102 1,252,087 1,270,110 66,075	1,226,360 1,264,755	
CANADA	18 IV 05	10,705,368			10,705,368

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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2004	2005
CHILE	25 VII 05	217,710		217,710	
COLOMBIA					
COSTA RICA	20 I 05 13 V 05 13 VII 05	156,076 2,624 636	37,261	112,597	6,218 2,624 636
CUBA	7 I 05 7 I 05 23 II 05 16 IV 05 18 V 05 13 VI 05 8 VIII 05 12 VIII 05 2 IX 05 14 IX 05	84,000 84,000 84,000 84,000 84,000 84,000 84,000 84,000 90,720 90,720	84,000 84,000 84,000 84,000 84,000 84,000 84,000 84,000 90,720 21,567	69,153	
DOMINICA	16 III 05	17,024	17,024		
DOMINICAN REPUBLIC	2 IX 05	233,416	78,857	154,559	
ECUADOR	23 III 05 30 III 05 3 V 05 25 V 05	33,467 66,667 33,333 55,445		33,008	459 66,667 33,333 55,445
EL SALVADOR	6 V 05	60,630			60,630

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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2004	2005
FRANCE	26 IV 05	251,178			251,178
GRENADA	15 IV 05	25,984		25,984	
GUATEMALA	10 IV 05	112,597			112,597
GUYANA	Advance payment 2 IX 05	1,048 16,276			1,048 16,276
HAITI					
HONDURAS					
JAMAICA	13 V 05 22 VI 05	94,085 61,789	94,085 15,954	45,835	
MEXICO	31 III 05 25 V 05 26 VII 05	5,357 4,056,000 1,160,702	5,357 3,000,134	1,055,866 1,160,702	

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 19 SEPTEMBER 2005					
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2004	2005
NETHERLANDS	25 VII 05	77,951			77,951
NICARAGUA	Advance payment 8 III 05	1 60,629			1 60,629
PANAMA	6 VII 05 6 VII 05 19 VIII 05	31,991 581 290			31,991 581 290
PARAGUAY	2 VI 05 27 VII 05 1 IX 05	34,992 114,820 81,964	34,992 114,820 81,964		
PERU					
PUERTO RICO					
SAINT KITTS AND NEVIS	21 I 05	17,324			17,324
SAINT LUCIA	19 IX 05	25,984		34	25,950

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 19 SEPTEMBER 2005					
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2004	2005
SAINT VINCENT AND THE GRENADINES	22 III 05	17,324			17,324
SURINAME					
TRINIDAD AND TOBAGO	Advance payment 28 IV 05	129,061 26,843			129,061 26,843
UNITED KINGDOM	17 V 05 MOT 17 V 05 BER 8 IV 05 BER 10 VI 05 CAY	468 22,000 46,887 11,989		468 22,000 26,078	20,809 11,989
UNITED STATES	1 III 05 15 IX 05	14,252,000 14,252,000		14,252,000 4,534,321	9,717,679
URUGUAY	7 IX 05	221,295	221,295		
VENEZUELA	5 V 05	2,774,616		2,774,616	
<b>TOTAL</b>		<b>63,588,175</b>	<b>15,001,274</b>	<b>26,980,096</b>	<b>21,606,805</b>