

*directing council*



PAN AMERICAN  
HEALTH  
ORGANIZATION

XXI Meeting

*regional committee*

WORLD  
HEALTH  
ORGANIZATION

XXIV Meeting



Santiago, Chile  
October 1972

Provisional Agenda Item 6

CD21/12 (Eng.)  
10 August 1972  
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 10 August 1972.

In the Financial Report of the Director (Official Document No. 113), Schedule 2, page 17, there is presented a table showing the status of quota contributions as of 31 December 1971. In Document CE68/11 and Addendum I, the status of contributions through 30 June 1972 was presented to the Executive Committee. To provide the Directing Council with the latest information, the corresponding table is annexed.

The Executive Committee at its 68th Meeting considered the status of quota contributions and approved Resolution II, which reads as follows:

THE EXECUTIVE COMMITTEE,

Having considered the report of the Director on the collection of quota contributions (Document CE68/11 and Addendum I);

Having noted that, in the first six months of 1972, the percentage of quotas received was higher than the average for the same period in previous years;

Noting, however, that of the five countries more than two years in arrears, only two (Bolivia and Haiti) have an approved payment plan for liquidating their arrears and that three of them (Dominican Republic, Paraguay, and Uruguay) have not taken the necessary steps in that regard; and

Bearing in mind the importance of prompt and full payment of quota contributions to assure financing of the authorized program and budget and to maintain a sound financial condition for the Organization,

## RESOLVES:

1. To take note of the report of the Director on the collection of quota contributions (Document CE68/11 and Addendum I).
2. To thank the Governments that have already made payments in 1972 and to urge the other Governments to pay their outstanding balances of arrears and current year quotas as soon as possible.
3. To direct the attention of Governments to the provisions of paragraph 5.4 of Article V of the Financial Regulations of PAHO which in part reads as follows: "Contributions shall be considered as due and payable in full . . . as of the first day of the financial year to which they relate . . . . As of 1 January of the following financial year, the unpaid balance of such unpaid contributions shall be considered to be one year in arrears."
4. To express its deep concern about the fact that, despite repeated recommendations of the Governing Bodies, the countries more than two years in arrears in the payment of their quotas have not yet fulfilled their obligations.
5. To recommend to the XXI Meeting of the Directing Council that:
  - a) In order to avert the application of Article 6-B of the Constitution, a working party be appointed at the first plenary session to meet with authorized representatives of countries in arrears, to attempt to work out a practical, immediate plan for liquidation of arrearages, and to report to the Council promptly, and
  - b) Article 6-B be applied in the case of those countries which do not respond satisfactorily.
6. To encourage the Governments that have reached or may reach agreements on a financial plan for the payment of outstanding balances to make every effort to comply with it as soon as possible.
7. To request the Director to continue to inform the Governments of any balances due and to report to the XXI Meeting of the Directing Council on the status of the collection of quotas.

The above resolution has been distributed to all Governments. Additionally, the Director has written each of the five countries in arrears by amounts exceeding the sum of their quotas for two full years, requesting each of the three countries not having submitted plans for payment within a definite period to submit such plans and urging the two countries having plans to fulfill them.

At this writing, the status of each of the countries in arrears by an amount exceeding the sum of its quotas for two full years is as follows:

Bolivia: This Government established a financial plan for the payment of outstanding quotas within a definite period (10 years). Partial payments against quota arrears have been made in 1965, 1967, 1969, 1970, and \$20,000 in 1972, as can be seen from the attached statement.

Dominican Republic: No contributions have been received since 1965. The Government has not presented a plan for payment within a definite period.

Haiti: A 20-year payment plan approved by the XVII Pan American Sanitary Conference has been updated through 1970. Installments on payment of arrears under this plan have been made in 1971 and 1972, but as this is written, a balance of the 1971 regular quota remains to be paid along with the quota for 1972.

Paraguay: No payment was received in 1969; a payment of \$23,700.00 was received in 1970. Nothing was received in 1971, but payment of \$31,481.00 has been received to date in 1972. The Government at one time adopted a plan for bringing its contribution up to date by payment each year of the two earliest outstanding assessments. Efforts are being made to get the Government to update this plan or adopt a new one.

Uruguay: No payment was received in 1971 or 1972 to date. The Government has not presented a plan for payment within a definite period.

Annex

PAN AMERICAN HEALTH ORGANIZATION  
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM  
MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS  
1972 BUDGET AND PRIOR YEARS  
(Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 10 August 1972
Argentina	1972	1,132,079.00	1,132,079.00	-
Barbados	1972	13,107.00	13,107.00	b
Bolivia	1972	54,065.00	-	54,065.00
	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	1,741.00	17,639.00 <sup>a</sup>
	1963	18,259.00	18,259.00	-
		324,822.00	20,000.00	304,822.00
Brazil	1972	1,064,908.00	-	1,064,908.00
	1971	1,006,822.00	-	1,006,822.00
	1970	844,922.28	620,683.00	224,239.28 <sup>a</sup>
		2,916,652.28	620,683.00	2,295,969.28
Canada	1972	1,081,291.00	1,081,291.00	-
Chile	1972	265,407.00	-	265,407.00
	1971	259,152.00	-	259,152.00
		524,559.00	-	524,559.00
Colombia	1972	252,601.00	252,601.00	b

<sup>a</sup> Denotes balance

<sup>b</sup> Barbados: Received advanced quota payment on 1973 of \$14,375.00  
Colombia: Received advanced quota payment on 1973 of \$53,112.71

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 10 August 1972
Costa Rica	1972	54,065.00	-	54,065.00
	1971	21,972.00 <sup>a</sup>	12,750.00	9,222.00 <sup>a</sup>
		76,037.00	12,750.00	63,287.00
Cuba	1972	212,981.00	-	212,981.00
	1971	214,471.00	-	214,471.00
	1970	124,831.45 <sup>a</sup>	-	124,831.45 <sup>a</sup>
		552,283.45	-	552,283.45
Dominican Republic	1972	54,065.00	-	54,065.00
	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 <sup>a</sup>	-	29,301.00 <sup>a</sup>
		271,424.00	-	271,424.00
Ecuador	1972	54,065.00	-	54,065.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	38,179.04	3,628.96 <sup>a</sup>
	1969	32,111.17 <sup>a</sup>	32,111.17	-
		174,155.17	70,290.21	103,864.96
El Salvador	1972	54,065.00	-	54,065.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	20,904.00	20,904.00 <sup>a</sup>
		142,044.00	20,904.00	121,140.00
France	1972	36,043.00	36,043.00	-

<sup>a</sup>Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 10 August 1972
Guatemala	1972	65,532.00	856.00	64,676.00a
	1971	29,910.00a	29,910.00	-
		95,442.00	30,766.00	64,676.00
Guyana	1972	39,320.00	39,320.00	-
Haiti	1972	54,065.00	-	54,065.00
	1971	25,000.00a	1,513.40	23,486.60a
	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	11,486.60	431.30a
		297,309.90	13,000.00	284,309.90
Honduras	1972	54,065.00	89.00	53,976.00
	1971	4,315.00	4,315.00	-
		58,380.00	4,404.00	53,976.00
Jamaica	1972	54,065.00	54,065.00	-
Kingdom of The Netherlands	1972	31,128.00	31,128.00	-
Mexico	1972	1,171,398.00	1,171,398.00	b
Nicaragua	1972	54,065.00	-	54,065.00
	1971	45,022.00a	7,214.28	37,807.72
		99,087.00	7,214.28	91,872.72

<sup>a</sup> Denotes balance

<sup>b</sup> Mexico: Received advanced quota payment on 1973 of \$200.00

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 10 August 1972
Panama	1972	54,065.00	-	54,065.00
Paraguay	1972	54,065.00	-	54,065.00
	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	3,736.78	27,029.22a
	1967	27,654.00	27,654.00	-
	1966	90.00a	90.00	-
		238,535.00	31,480.78	207,054.22
Peru	1972	132,703.00	-	132,703.00
	1971	111,705.00	54,689.47	57,015.53a
	1970	23,504.33	23,504.33	-
		267,912.33	78,193.80	189,718.53
Trinidad & Tobago	1972	54,065.00	45,496.00	8,569.00a
United Kingdom	1972	45,873.00	2,607.37	43,265.63
	1971	33,199.79a	33,199.79	-
		79,072.79	35,807.16	43,265.63
United States of America	1972	11,313,412.00	5,713,412.00	5,600,000.00a
	1968	483,233.00a	-	483,233.00a
		11,796,645.00	5,713,412.00	6,083,233.00
Uruguay	1972	91,745.00	-	91,745.00
	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	-	84,445.00a
		370,526.00	-	370,526.00

<sup>a</sup>Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 10 August 1972
Venezuela	1972	521,397.00	-	521,397.00
	1971	439,893.12a	55,314.00	384,579.12a
		961,290.12	55,314.00	905,976.12
Total		23,165,339.04	10,570,747.23	12,594,591.81
Amount consisted of:				
Current year		18,119,705.00	9,573,492.37	8,546,212.63
Prior years		5,045,634.04	997,254.86	4,048,379.18
Total		23,165,339.04	10,570,747.23	12,594,591.81



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Santiago, Chile  
October 1972

Provisional Agenda Item 6

CD21/12 (Eng.)  
ADDENDUM I  
19 September 1972  
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a revised table on the status of quota contributions as of 19 September 1972.

Annex

PAN AMERICAN HEALTH ORGANIZATION  
 STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM  
 MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS  
 1972 BUDGET AND PRIOR YEARS  
 (Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 19 Sept. 1972
Argentina	1972	1,132,079.00	1,132,079.00	-
Barbados	1972	13,107.00	13,107.00	b
Bolivia	1972	54,065.00	-	54,065.00
	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	1,741.00	17,639.00 <sup>a</sup>
	1963	18,259.00	18,259.00	-
		324,822.00	20,000.00	304,822.00
Brazil	1972	1,064,908.00	-	1,064,908.00
	1971	1,006,822.00	-	1,006,822.00
	1970	844,922.28	620,683.00	224,239.28 <sup>a</sup>
		2,916,652.28	620,683.00	2,295,969.28
Canada	1972	1,081,291.00	1,081,291.00	-
Chile	1972	265,407.00	-	265,407.00
	1971	259,152.00	-	259,152.00
		524,559.00	-	524,559.00
Colombia	1972	252,601.00	252,601.00	b

<sup>a</sup> Denotes balance

<sup>b</sup> Barbados: Received advanced quota payment on 1973 of \$14,375.00  
 Colombia: Received advanced quota payment on 1973 of \$53,112.71

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 19 Sept. 1972
Costa Rica	1972	54,065.00	3,528.00	50,537.00a
	1971	21,972.00a	21,972.00	-
		76,037.00	25,500.00	50,537.00
Cuba	1972	212,981.00	-	212,981.00
	1971	214,471.00	-	214,471.00
	1970	124,831.45a	-	124,831.45a
		552,283.45	-	552,283.45
Dominican Republic	1972	54,065.00	-	54,065.00
	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
		271,424.00	-	271,424.00
Ecuador	1972	54,065.00	-	54,065.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	40,587.83	1,220.17a
	1969	32,111.17a	32,111.17	-
	174,155.17	72,699.00	101,456.17	
El Salvador	1972	54,065.00	-	54,065.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	20,904.00	20,904.00a
	142,044.00	20,904.00	121,140.00	
France	1972	36,043.00	36,043.00	-

<sup>a</sup> Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 19 Sept. 1972
Guatemala	1972	65,532.00	856.00	64,676.00a
	1971	29,910.00a	29,910.00	-
		95,442.00	30,766.00	64,676.00
Guyana	1972	39,320.00	39,320.00	-
Haiti	1972	54,065.00	-	54,065.00
	1971	25,000.00a	1,513.40	23,486.60a
	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	11,486.60	431.30a
		297,309.90	13,000.00	284,309.90
Honduras	1972	54,065.00	18,089.00	35,976.00a
	1971	4,315.00	4,315.00	-
		58,380.00	22,404.00	35,976.00
Jamaica	1972	54,065.00	54,065.00	-
Kingdom of The Netherlands	1972	31,128.00	31,128.00	-
Mexico	1972	1,171,398.00	1,171,398.00	b
Nicaragua	1972	54,065.00	-	54,065.00
	1971	45,022.00a	7,214.28	37,807.72
		99,087.00	7,214.28	91,872.72

<sup>a</sup> Denotes balance

<sup>b</sup> Mexico: Received advanced quota payment on 1973 of \$200.00

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 19 Sept. 1972
Panama	1972	54,065.00	1,014.00	53,051.00a
Paraguay	1972	54,065.00	-	54,065.00
	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	3,736.78	27,029.22a
	1967	27,654.00	27,654.00	-
	1966	90.00a	90.00	-
		238,535.00	31,480.78	207,054.22
Peru	1972	132,703.00	-	132,703.00
	1971	111,705.00	54,689.47	57,015.53a
	1970	23,504.33	23,504.33	-
		267,912.33	78,193.80	189,718.53
Trinidad & Tobago	1972	54,065.00	54,065.00	-
United Kingdom	1972	45,873.00	3,469.47	42,403.53a
	1971	33,199.79a	33,199.79	-
		79,072.79	36,669.26	42,403.53
United States of America	1972	11,313,412.00	5,713,412.00	5,600,000.00a
	1968	483,233.00a	-	483,233.00a
		11,796,645.00	5,713,412.00	6,083,233.00
Uruguay	1972	91,745.00	-	91,745.00
	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	15,000.00	69,445.00a
		370,526.00	15,000.00	355,526.00

<sup>a</sup>Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 19 Sept. 1972
Venezuela	1972	521,397.00	55,314.00	466,083.00a
	1971	439,893.12a	439,893.12	-
		961,290.12	495,207.12	466,083.00
<b>Total</b>		<b>23,165,339.04</b>	<b>11,069,244.24</b>	<b>12,096,094.80</b>
<b>Amount consisted of:</b>				
Current year		18,119,705.00	9,660,779.47	8,458,925.53
Prior years		5,045,634.04	1,408,464.77	3,637,169.27
<b>Total</b>		<b>23,165,339.04</b>	<b>11,069,244.24</b>	<b>12,096,094.80</b>

<sup>a</sup>Denotes balance

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XXIV Meeting

Santiago, Chile  
October 1972

Provisional Agenda Item 6

CD21/12 (Eng.)  
ADDENDUM II  
9 October 1972  
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

The Director has the honor to present a revised table on the status of quota contributions as of 9 October 1972.

At this writing, the status of each of the countries in arrears by an amount exceeding the sum of its quotas for two full years is as follows:

Bolivia: This Government established a financial plan for the payment of outstanding quotas within a definite period (10 years). Partial payments against quota arrears have been made in 1965, 1967, 1969, 1970, and \$39,723 in 1972, as can be seen from the attached statement.

Dominican Republic: No contributions have been received since 1965. The Government has not presented a plan for payment within a definite period.

Haiti: A 20-year payment plan approved by the XVII Pan American Sanitary Conference has been updated through 1970. Installments on payment of arrears under this plan have been made in 1971 and 1972. An additional payment of \$12,000 was received after the issuance of Document CD21/12.

Paraguay: No payment was received in 1969; a payment of \$23,700.00 was received in 1970. Nothing was received in 1971, but payment of \$31,481.00 has been received to date in 1972. The Government at one time adopted a plan for bringing its contribution up to date by payment each year of the two earliest outstanding assessments. Efforts are being made to get the Government to update this plan or adopt a new one.

Uruguay: A payment of \$50,000 has been received in 1972 and negotiations are underway for the establishment of a plan for payment.

Annex

PAN AMERICAN HEALTH ORGANIZATION  
 STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM  
 MEMBER GOVERNMENTS AND PARTICIPATING GOVERNMENTS  
 1972 BUDGET AND PRIOR YEARS  
 (Expressed in U.S. Dollars)

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 9 October 1972
Argentina	1972	1,132,079.00	1,132,079.00	-
Barbados	1972	13,107.00	13,107.00	b
Bolivia	1972	54,065.00	-	54,065.00
	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	2,084.00	19,186.00 <sup>a</sup>
	1964	19,380.00	19,380.00	-
	1963	18,259.00	18,259.00	-
		324,822.00	39,723.00	285,099.00
Brazil	1972	1,064,908.00	-	1,064,908.00
	1971	1,006,822.00	-	1,006,822.00
	1970	844,922.28	620,683.00	224,239.28 <sup>a</sup>
		2,916,652.28	620,683.00	2,295,969.28
Canada	1972	1,081,291.00	1,081,291.00	-
Chile	1972	265,407.00	-	265,407.00
	1971	259,152.00	-	259,152.00
		524,559.00	-	524,559.00
Colombia	1972	252,601.00	252,601.00	b

<sup>a</sup> Denotes balance

<sup>b</sup> Barbados: Received advanced quota payment on 1973 of \$14,375.00  
 Colombia: Received advanced quota payment on 1973 of \$53,112.71



Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 9 October 1972
Costa Rica	1972	54,065.00	3,528.00	50,537.00a
	1971	21,972.00a	21,972.00	-
		76,037.00	25,500.00	50,537.00
Cuba	1972	212,981.00	2,312.55	210,668.45a
	1971	214,471.00	214,471.00	-
	1970	124,831.45a	124,831.45	-
		552,283.45	341,615.00	210,668.45
Dominican Republic	1972	54,065.00	-	54,065.00
	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
		271,424.00	-	271,424.00
Ecuador	1972	54,065.00	-	54,065.00
	1971	46,171.00	1,208.66	44,962.34
	1970	41,808.00	41,808.00	-
	1969	32,111.17a	32,111.17	-
		174,155.17	75,127.83	99,027.34
El Salvador	1972	54,065.00	-	54,065.00
	1971	46,171.00	-	46,171.00
	1970	41,808.00	20,904.00	20,904.00a
		142,044.00	20,904.00	121,140.00
France	1972	36,043.00	36,043.00	-

<sup>a</sup> Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 9 October 1972
Guatemala	1972	65,532.00	856.00	64,676.00a
	1971	29,910.00a	29,910.00	-
		95,442.00	30,766.00	64,676.00
Guyana	1972	39,320.00	39,320.00	-
Haiti	1972	54,065.00	-	54,065.00
	1971	25,000.00a	1,513.40	23,486.60a
	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	11,568.70	7,811.30a
	1963	11,917.90	11,917.90	-
		297,309.90	25,000.00	272,309.90
Honduras	1972	54,065.00	18,089.00	35,976.00a
	1971	4,315.00	4,315.00	-
		58,380.00	22,404.00	35,976.00
Jamaica	1972	54,065.00	54,065.00	-
Kingdom of The Netherlands	1972	31,128.00	31,128.00	-
Mexico	1972	1,171,398.00	1,171,398.00	b
Nicaragua	1972	54,065.00	7,214.28	46,850.72a
	1971	45,022.00a	45,022.00	-
		99,087.00	52,236.28	46,850.72

<sup>a</sup> Denotes balance

<sup>b</sup> Mexico: Received advanced quota payment on 1973 of \$200.00

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 9 October 1972
Panama	1972	54,065.00	1,014.00	53,051.00a
Paraguay	1972	54,065.00	-	54,065.00
	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	3,736.78	27,029.22a
	1967	27,654.00	27,654.00	-
	1966	90.00a	90.00	-
		238,535.00	31,480.78	207,054.22
Peru	1972	132,703.00	-	132,703.00
	1971	111,705.00	54,689.47	57,015.53a
	1970	23,504.33	23,504.33	-
		267,912.33	78,193.80	189,718.53
Trinidad and Tobago	1972	54,065.00	54,065.00	-
United Kingdom	1972	45,873.00	3,469.47	42,403.53a
	1971	33,199.79a	33,199.79	-
		79,072.79	36,669.26	42,403.53
United States of America	1972	11,313,412.00	5,713,412.00	5,600,000.00a
	1968	483,233.00a	-	483,233.00a
		11,796,645.00	5,713,412.00	6,083,233.00
Uruguay	1972	91,745.00	-	91,745.00
	1971	101,278.00	-	101,278.00
	1970	93,058.00	-	93,058.00
	1969	84,445.00a	50,000.00	34,445.00a
		370,526.00	50,000.00	320,526.00

<sup>a</sup>Denotes balance

Member Governments and Participating Governments	Year	Amount Due 1 January 1972	Collected During 1972	Balance Due 9 October 1972
Venezuela	1972	521,397.00	55,314.00	466,083.00a
	1971	439,893.12a	439,893.12	-
		961,290.12	495,207.12	466,083.00
Total		23,165,339.04	11,525,033.07	11,640,305.97
Amount consisted of:				
Current year		18,119,705.00	9,670,306.30	8,449,398.70
Prior years		5,045,634.04	1,854,726.77	3,190,907.27
Total		23,165,339.04	11,525,033.07	11,640,305.97

<sup>a</sup>Denotes balance