



PAN AMERICAN HEALTH ORGANIZATION  
WORLD HEALTH ORGANIZATION



**47th DIRECTING COUNCIL**  
**58th SESSION OF THE REGIONAL COMMITTEE**

*Washington, D.C., USA, 25-29 September 2006*

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*Provisional Agenda Item 5.1*

CD47/22, Add. I (Eng.)  
19 September 2006  
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 18 September 2006 is presented herewith.

Annexes

**PAN AMERICAN HEALTH ORGANIZATION**  
STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER , PARTICIPATING AND ASSOCIATE STATES  
AS OF 18 SEPTEMBER 2006  
(in U.S. Dollars)

MEMBER	2001	2002	2003	2004	2005	2006	BALANCE DUE 1/1/2006	COLLECTED in 2006	BALANCE DUE
ANTIGUA AND BARBUDA						17,324	17,324	0	17,324
ARGENTINA (2)	2,572,828	4,170,569	4,170,569	4,244,035	4,244,035	4,244,036	23,646,072	5,988,746	17,657,326
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					57,210	60,630	117,840	117,840	0
BRAZIL					6,988,625	7,405,411	14,394,036	9,957,816	4,436,220
CANADA (3)						10,730,367	10,730,367	10,730,367	0
CHILE				250,000	467,710	467,710	1,185,420	917,710	267,710
COLOMBIA (3)					610,665	814,163	1,424,828	1,424,828	0
COSTA RICA					103,119	112,597	215,716	127,731	87,985
CUBA (4)				479,714	632,867	632,867	1,745,448	846,720	898,728
DOMINICA (1)			17,024	17,324	17,324	17,324	68,996	0	68,996
DOMINICAN REPUBLIC (4)				1,345	155,904	155,904	313,153	187,320	125,833
ECUADOR						155,904	155,904	155,904	0
EL SALVADOR						60,630	60,630	0	60,630
FRANCE						251,178	251,178	251,178	0
GRENADA						25,984	25,984	0	25,984
GUATEMALA						112,597	112,597	112,597	0
GUYANA						17,324	17,324	17,324	0
HAITI						60,630	60,630	0	60,630
HONDURAS					17,483	60,630	78,113	0	78,113
JAMAICA				110,069	155,904	155,904	421,877	154,709	267,168
MEXICO				3,049,502	5,266,070	5,266,070	13,581,642	13,581,642	0
NETHERLANDS						77,951	77,951	77,951	0
NICARAGUA						60,630	60,630	60,630	0
PANAMA					63,743	112,597	176,340	81,409	94,931
PARAGUAY				142,424	155,904	155,904	454,232	208,119	246,113
PERU (2)			325,310	355,113	355,113	355,113	1,390,649	0	1,390,649
PUERTO RICO					97,015	97,015	194,030	97,015	97,015
SAINT KITTS AND NEVIS						17,324	17,324	17,324	0
SAINT LUCIA					34	25,984	26,018	26,018	0
SAINT VINCENT AND THE GRENADINES						17,324	17,324	0	17,324
SURINAME (2)		31,923	59,580	60,630	60,630	60,630	273,393	90,000	183,393
TRINIDAD AND TOBAGO						155,904	155,904	155,904	0
UNITED KINGDOM						51,967	51,967	47,264	4,703
UNITED STATES (3)					18,786,511	56,608,759	75,395,270	42,556,633	32,838,637
URUGUAY			221,295	225,194	225,194	225,194	896,877	221,295	675,582
VENEZUELA (3)					2,774,616	2,771,616	5,546,232	5,546,232	0
<b>TOTAL</b>	<b>2,572,828</b>	<b>4,202,492</b>	<b>4,793,778</b>	<b>8,935,350</b>	<b>41,235,676</b>	<b>91,775,000</b>	<b>153,515,124</b>	<b>93,914,130</b>	<b>59,600,994</b>

COUNTRIES SUBJECT TO ARTICLE 6.B  
COUNTRIES WITH DEFERRED PAYMENT PLAN AND SUBJECT TO ARTICLE 6.B  
COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND  
COUNTRIES WITH DEFERRED PAYMENT PLAN NOT SUBJECT TO ARTICLE 6.B

Advance payments	
Bahamas	22,442
Barbados	110
Colombia	38,396
Guatemala	384
Guyana	17
Venezuela	18
<b>TOTAL</b>	<b>61,367</b>

	BALANCE DUE 1/1/2006	COLLECTED IN 2006	BALANCE DUE
CONTRIBUTIONS FOR 2006	91,775,000	47,732,472	44,042,528
PRIOR YEARS (2001-2005)	61,740,124	46,181,658	15,558,466
<b>TOTAL</b>	<b>153,515,124</b>	<b>93,914,130</b>	<b>59,600,994</b>

<b>PAN AMERICAN HEALTH ORGANIZATION</b> <b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS</b> <b>FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2006</b> <b>- U.S. DOLLARS -</b>				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
ANTIGUA AND BARBUDA				
ARGENTINA	21 II 06 15 VI 06	5,860,260 128,486	5,860,260 128,486	
BAHAMAS	Advance payment 17 I 06 28 VII 06	25,761 26,811 8,058		25,761 26,811 8,058
BARBADOS	19 V 06	69,290		69,290
BELIZE	16 II 06	25,984		25,984
BOLIVIA	3 IV 06 18 IX 06	60,630 57,210	57,210	3,420 57,210
BRAZIL	12 V 06 30 V 06 2 VI 06 28 VI 06 27 VII 06 3 VIII 06 5 IX 06 18 IX 06	2,129,900 1,861,288 945,499 986,349 998,481 1,000,761 1,024,622 1,010,916	2,129,900 1,861,288 945,499 986,349 998,481 67,108	933,653 1,024,622 1,010,916
CANADA	1 VIII 06	10,730,367		10,730,367

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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
CHILE	10 I 06	717,710	717,710	200,000
	11 VIII 06	200,000		
COLOMBIA	25 V 06	1,418,000	610,665	807,335
	15 VI 06	6,828		
COSTA RICA	13 III 06	17,474	17,474 22,145 33,832 18,188 11,480	6,627 17,985
	30 III 06	22,145		
	11 V 06	33,832		
	15 VI 06	18,188		
	30 VI 06	18,107		
	7 VIII 06	17,985		
CUBA	24 I 06	84,000	84,000 84,000 84,000 90,720 84,000 84,000 84,000 84,000 84,000 84,000	
	24 I 06	84,000		
	24 I 06	84,000		
	3 II 06	90,720		
	9 III 06	84,000		
	9 V 06	84,000		
	12 V 06	84,000		
	29 V 06	84,000		
	21 VII 06	84,000		
	10 VIII 06	84,000		
DOMINICA				
DOMINICAN REPUBLIC	17 II 06	187,320	157,249	30,071
ECUADOR	14 II 06	33,333		33,333
	20 III 06	12,992		12,992
	5 IV 06	12,992		12,992
	12 V 06	96,587		96,587
EL SALVADOR				

<b>PAN AMERICAN HEALTH ORGANIZATION            DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS            FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2006            - U.S. DOLLARS -</b>				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
FRANCE	12 VII 06	251,178		251,178
GRENADA				
GUATEMALA	Advance payment 4 IV 06	162 112,435		162 112,435
GUYANA	Advance payment 22 VIII 06	1,065 16,259		1,065 16,259
HAITI				
HONDURAS				
JAMAICA	15 VIII 06	154,709	154,709	
MEXICO	13 II 06 9 III 06 10 VIII 06	212,871 13,319,383 49,388	212,871 8,102,701	5,216,682 49,388

<b>PAN AMERICAN HEALTH ORGANIZATION</b> <b>DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS</b> <b>FOR THE PERIOD 1 JANUARY TO 18 SEPTEMBER 2006</b> <b>- U.S. DOLLARS -</b>				
COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
NETHERLANDS	16 II 06	77,951		77,951
NICARAGUA	24 I 06	60,630		60,630
PANAMA	19 I 06	16,282	16,282	
	27 I 06	8,141	8,141	
	2 III 06	8,141	8,141	
	5 V 06	9,769	9,769	
	30 VI 06	9,769	9,769	
	3 VIII 06	9,769	9,769	
	8 VIII 06	9,769	1,872	7,897
	31 VIII 06	9,769		9,769
PARAGUAY	21 IV 06	149,643	149,643	
	01 IX 06	58,476	58,476	
PERU				
PUERTO RICO	13 I 06	97,015	97,015	
SAINT KITTS AND NEVIS	23 I 06	17,324		17,324
SAINT LUCIA	4 I 06	26,018	34	25,984

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COUNTRY	PAYMENT RECEIVED	AMOUNT	PAYMENTS APPLIED	
			PRIOR YEARS	2006
SAINT VINCENT AND THE GRENADINES				
SURINAME	24 IV 06	90,000	90,000	
TRINIDAD AND TOBAGO	Advance payment 18 IV 06	105,993 49,911		105,993 49,911
UNITED KINGDOM	Advance payment 24 I 06 BER 6 II 06 ANG 7 III 06 TCA	18,369 25,256 1,143 2,496		18,369 25,256 1,143 2,496
UNITED STATES OF AMERICA	23 V 06 24 VII 06 29 VIII 06	14,252,000 14,152,380 14,152,253	14,252,000 4,534,511	9,617,869 14,152,253
URUGUAY	7 VIII 06	221,295	221,295	
VENEZUELA	18 IX 06 18 IX 06	2,774,634 2,771,598	2,774,616	18 2,771,598
<b>TOTAL</b>		<b>93,914,130</b>	<b>46,181,658</b>	<b>47,732,472</b>