



PAN AMERICAN HEALTH ORGANIZATION
WORLD HEALTH ORGANIZATION



144th SESSION OF THE EXECUTIVE COMMITTEE

Washington, D.C., USA, 22-26 June 2009

Provisional Agenda Item 5.1

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16 June 2009
ORIGINAL: ENGLISH

REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

To provide the Executive Committee with the latest information, a revised report on the status of quota contributions as of 15 June 2009 is presented herewith.

Annexes

PAN AMERICAN HEALTH ORGANIZATION

STATEMENT OF QUOTA CONTRIBUTIONS DUE FROM MEMBER, PARTICIPATING AND ASSOCIATE STATES

AS OF 15 JUNE 2009

(in U.S. Dollars)

MEMBER	2006	2007	2008	2009	BALANCE DUE 1/1/2009	COLLECTED in 2009	BALANCE DUE
ANTIGUA AND BARBUDA			18,007	18,007	36,014	0	36,014
ARGENTINA (4)		1,996,362	4,409,816	4,409,816	10,815,994	595,000	10,220,994
BAHAMAS				63,023	63,023	63,023	0
BARBADOS				72,026	72,026	72,026	0
BELIZE			1,026	27,010	28,036	28,036	0
BOLIVIA			258	63,023	63,281	63,281	0
BRAZIL				7,694,220	7,694,220	6,212,047	1,482,173
CANADA (3)				11,148,577	11,148,577	0	11,148,577
CHILE				486,178	486,178	0	486,178
COLOMBIA (3)				846,310	846,310	0	846,310
COSTA RICA				117,043	117,043	53,759	63,284
CUBA			100,637	657,241	757,878	162,000	595,878
DOMINICA (1)	17,324	17,324	18,007	18,007	70,662	0	70,662
DOMINICAN REPUBLIC				162,059	162,059	162,059	0
ECUADOR				162,059	162,059	162,059	0
EL SALVADOR				63,023	63,023	0	63,023
FRANCE				260,195	260,195	260,195	0
GRENADA			27,010	27,010	54,020	0	54,020
GUATEMALA				117,043	117,043	116,916	127
GUYANA			280	18,007	18,287	0	18,287
HAITI			63,023	63,023	126,046	0	126,046
HONDURAS				63,023	63,023	0	63,023
JAMAICA				162,059	162,059	0	162,059
MEXICO				5,471,305	5,471,305	0	5,471,305
NETHERLANDS				81,030	81,030	81,030	0
NICARAGUA				63,023	63,023	0	63,023
PANAMA			21,084	117,043	138,127	138,127	0
PARAGUAY			466	162,059	162,525	108,062	54,463
PERU (4)		107,285	369,135	369,135	845,555	0	845,555
PUERTO RICO			99,937	99,937	199,874	0	199,874
SAINT KITTS AND NEVIS				18,007	18,007	0	18,007
SAINT LUCIA				27,010	27,010	0	27,010
SAINT VINCENT AND THE GRENADINES				18,007	18,007	0	18,007
SURINAME				63,023	63,023	63,023	0
TRINIDAD AND TOBAGO				162,059	162,059	162,059	0
UNITED KINGDOM			23,248	54,020	77,268	0	77,268
UNITED STATES (3)			23,724,521	59,120,118	82,844,639	29,560,059	53,284,580
URUGUAY				234,086	234,086	0	234,086
VENEZUELA (3)				2,881,656	2,881,656	0	2,881,656
TOTAL	17,324	2,120,971	28,876,455	95,659,500	126,674,250	38,062,761	88,611,489

(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	
Panama	7,325
Trinidad & Tobago	1,026
TOTAL	8,351

CONTRIBUTIONS FOR 2009	95,659,500	13,619,769	82,039,731
CONTRIBUTIONS FOR 2008	28,876,455	23,847,992	5,028,463
PRIOR YEARS (2006-2007)	2,138,295	595,000	1,543,295
TOTAL	126,674,250	38,062,761	88,611,489

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 2009 - U.S. DOLLARS -					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2008	2009
ANTIGUA AND BARBUDA					
ARGENTINA	22 I 09 23 I 09	489,895 105,105	489,895 105,105		
BAHAMAS	17 III 09	63,023			63,023
BARBADOS	16 I 09	72,026			72,026
BELIZE	11 VI 09	28,036		1,026	27,010
BOLIVIA	20 V 09	63,281		258	63,023
BRAZIL	18 V 09	6,212,047			6,212,047
CANADA					
CHILE					
COLOMBIA					

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 2009 - U.S. DOLLARS -					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2008	2009
COSTA RICA	Advance Payment	10,072			10,072
	10 II 09	8,895			8,895
	5 III 09	8,752			8,752
	18 III 09	8,752			8,752
	19 V 09	8,644			8,644
	20 V 09	8,644			8,644
CUBA	08 V 09	162,000		100,637	61,363
DOMINICA					
DOMINICAN REPUBLIC	07 V 09	162,059			162,059
ECUADOR	30 IV 09	162,059			162,059
EL SALVADOR					
FRANCE	26 II 09	260,195			260,195
GRENADA					
GUATEMALA	Advance Payment	1,917			1,917
	08 V 09	114,999			114,999

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 2009 - U.S. DOLLARS -					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2008	2009
GUYANA					
HAITI					
HONDURAS					
JAMAICA					
MEXICO					
NETHERLANDS	05 III 09	81,030			81,030
NICARAGUA					
PANAMA	13 V 09 3 VI 09	42,168 95,959		21,084	21,084 95,959
PARAGUAY	20 V 09	108,062		466	107,596
PERU					

PAN AMERICAN HEALTH ORGANIZATION DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 JUNE 2009 - U.S. DOLLARS -					
COUNTRY	DATE RECEIVED	AMOUNT	PAYMENTS APPLIED		
			PRIOR YEARS	2008	2009
PUERTO RICO					
SAINT KITTS AND NEVIS					
SAINT LUCIA					
SAINT VINCENT AND THE GRENADINES					
SURINAME	30 III 09	63,023			63,023
TRINIDAD AND TOBAGO	17 III 09	162,059			162,059
UNITED KINGDOM					
UNITED STATES OF AMERICA	26 III 09	14,780,029		14,780,029	5,835,538
	5 VI 09	14,780,030		8,944,492	
URUGUAY					
VENEZUELA					
TOTAL		38,062,761	595,000	23,847,992	13,619,769