



### 55th DIRECTING COUNCIL

### 68th SESSION OF THE REGIONAL COMMITTEE OF WHO FOR THE AMERICAS

Washington, D.C., USA, 26-30 September 2016

Provisional Agenda Item 5.1

CD55/19, Add. I 19 September 2016 Original: English

### REPORT ON THE COLLECTION OF ASSESSED CONTRIBUTIONS

To provide the 55th Directing Council with the latest information, a revised report on the status of assessed contributions as of 19 September 2016 is presented herewith.

Annex

#### Annex

#### PAN AMERICAN HEALTH ORGANIZATION

STATEMENT OF ASSESSED CONTRIBUTIONS DUE FROM MEMBER STATES, PARTICIPATING STATES, AND ASSOCIATE MEMBERS
AS OF 19 SEPTEMBER 2016
(in U.S. Dollars)

NTIGUA AND BARBUDA ARGENTINA ARUBA BARBADOS BARBADOS BELIZE BOLIMA BRAZIL BOLIMA BRAZIL AND BARBUDA AND BARBUDA BRAZIL BOLIMA BR	MEMBERS	2044	2045	2046	DAL ANCE DUE	COLLECTED	DALANCE
ARGENTINA ARGENTA ARGENTINA ARGENTIN	MEMBERS	2014	2015	2016	•	1 1	BALANCE
ARGENTINA ARUBA ARUBA BAHAMAS BAHAMAS BARBADOS BELIZE BOLIWA BRAZIL CANADA (3) CHILE COLOMBIA (3) COSTA RICA CUBA CUBA CUBA CUBA CUBA CUBA CUBA CU							
ARUBA BAHAMAS							0
BARBADOS BARBADOS BELIZE  80.LIWA BRAZIL CANADA (3) CANADA (3) CHILE  COLOMBIA (3) COSTARICA  COLOMBIA (4) COLOMBIA (						1 ' ' 1	
BARBADOS BELIZE  BOLIVIA  BOLIVIA  BOLIVIA  BRAZIL  CANADA (3)  CHILE  COLOMBIA (3)  COSTA RICA  CUBA  CURAÇAO  DOMINICA  BENDINICA  BENDINICA  BOLIVIA  CUBA  CURAÇAO  CURAÇAO  CURAÇAO  DOMINICA  BENDINICA  BE			16,354				21,201
BELIZE BOLIVIA BRAZIL 1,108,559 9,563,242 11,975,589 22,647,390 10,671,801 10,198,573 10,198,573 10,198,573 10,198,573 10,198,573 11,298,070 1,298,0							C
BOLIWA BRAZIL 1,108,559 B,563,242 BRAZIL 10,198,573 BRAZIC 11,198,573 BRAZIC 10,198,573 BRAZIC 10,198,573 BRAZIC 11,198,573 BRAZIC 11,201 BRAZIC							C
RRAZIL	BELIZE			21,201	21,201	21,201	C
CANDA (3) CHILE COLOMBIA (3) COSTA RICA  1,009,138 1,298,070 1,298	BOLIMA			53,966	53,966	0	53,966
CHILE COLOMBIA (3) COSTA RICA  1,009,138 1,263,378 1,263,378 221,645 221,720 145,343 76,37  CUBA CURAÇAO CURAÇAO CURAÇAO CURAÇAO DOMINICA DOMINICA REPUBLIC ECUADOR EL SALVADOR 109,668 109,66	BRAZIL	1,108,559	9,563,242	11,975,589	22,647,390	10,671,801	11,975,589
COLOMBIA (3) COSTA RICA  1,009,138 1,263,378 221,645 221,720 145,343 76,377 221,645 221,720 145,343 76,377 6,272 6,272,2516 1,009,138 1,263,378 221,645 221,720 145,343 76,377 6,272 6,272	CANADA (3)			10,198,573	10,198,573	10,198,573	C
COSTA RICA  CUBA  CUBA  CUBA  CURAÇAO  DOMINICA  DOMINICAN REPUBLIC  ECUADOR  EL SALVADOR  109,668  10	CHILE			1,298,070	1,298,070	1,298,070	C
CUBA CURAÇAO C	COLOMBIA (3)		1,009,138	1,263,378	2,272,516	1,009,138	1,263,378
CURAÇAO   CURA	COSTA RICA			221,645	221,720	145,343	76,377
CURAÇAO   DOMINICA   CURAÇAO   CUR	CUBA			127,205	127,205	0	127,205
DOMINICA   CAUCHY CONTRICT   CAUCHY						0	21,201
DOMINICAN REPUBLIC						21,201	,
ECUADOR EL SALVADOR 109,668 109,668 109,668 2,76 302,212 109,668 192,54 FRANCE GRENADA 240 21,164 21,201 42,365 0 42,36 GRENADA GUATEMALA GUATEMALA GUATEMALA GUATEMALA GUATEMALA GUATEMALA JAMAICA HONDURAS  109,668							731
EL SALVADOR 109,668 109,668 82,876 302,212 109,668 192,54  FRANCE GRENADA 21,164 21,201 42,365 0 42,366  GRENADA 21,164 21,201 42,365 0 42,366  GUATEMALA 139,733 139,733  GUYANA 21,201 21,201 21,201  HAITI 25,056 25,056 25,056  HONDURAS 40,474 40,474 40,474  JAMAICA 67,457 65,41,426 6,541,426  NETHERLANDS 121,201 21,201 21,201  NICARAGUA 25,056 25,056 25,056  NETHERLANDS 121,201 21,201 21,201  NICARAGUA 25,056 25,056 25,056  PANAMA 25,056 25,056 25,056  PANAMA 25,056 25,056 25,056  PANAMA 36,077 159,96 151,996 17,61  PUERTO RICO 80,808 80,808 79,214 240,830 0 240,83  SAINT KITTS AND NEVIS 21,201 21,201 21,201  SAINT KITTS AND THE GRENADINES 21,201 21,201 21,201  SAINT WINCENT AND THE GRENADINES 16,170 21,201 37,371  SURINAME 25,056 25,056 0 25,056  DAITH MARTEN 150,096 130,096 130,096  UNITED STATES (3) 25,555,653 63,285,660 88,841,313 36,842,938 51,998,37  URUGUAY 22,091,119 6,356,983 0 6 6,356,98							
GRENADA GUATEMALA GUATEMAL		109,668	109,668			1	192,544
GRENADA GUATEMALA GUATEMAL	EDANCE		240	123 447	123 687	0	123 687
GUATEMALA GUYANA GUYANA GUYANA 139,733 GUYANA 21,201 21,20			1			- 1	
GUYANA HAITI HAITI BY STATES  GUYANA HAITI COUNTY  BY STATES  GUYANA HAITI COUNTY  HAITI COUNTY  BY STATES  GUYANA HAITI COUNTY  BY STATES  GUYANA HAITI COUNTY COUNTY  COUNTY			21,104			1	42,300
HAITI HONDURAS  25,056 25,056 25,056 26,056 40,474 40,474 40,474 40,474  JAMAICA  MEXICO 6,541,426 6,541,426 6,541,426 6,541,426 NETHERLANDS NICARAGUA 169,607 169,607 151,996 17,61 PARAGUAY  PERU PUERTO RICO 80,808 80,8							C
HONDURAS  40,474  6,541,26				•			(
JAMAICA         67,457         67,541,426         6,541,42							(
MEXICO         6,541,426         6,541,426         6,541,426         6,541,426         6,541,426         7,2201         21,201	HONDURAS			40,474	40,474	40,474	,
NETHERLANDS NICARAGUA PANAMA PARAGUAY PERU PUERTO RICO SAINT KITTS AND NEVIS SAINT LUCIA SAINT VINCENT AND THE GRENADINES SINT MAARTEN SURINAME TRINIDAD AND TOBAGO UNITED KINGDOM UNITED KINGDOM UNITED STATES (3) URUGUAY VENEZUELA (3)  PETU PARAGUAY  21,201 25,056 25,0	JAMAICA			67,457	67,457	67,457	C
NICARAGUA PANAMA PARAGUAY	MEXICO			6,541,426	6,541,426	6,541,426	C
PANAMA PARAGUAY    169,607   169,607   72,276   72,276   0   72,277     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     151,996   17,61     121,27     151,996   17,61     151,996   17,61     1828,761   828,761     122,01   21,201     21,201   21,201     21,201   21,201     21,201   21,201     21,201   21,201     21,201   21,201     21,201   21,201     21,201   37,371     0   37,37     SURINAME   25,056   25,056     130,096   130,096     130,096   130,0	NETHERLANDS			21,201	21,201	21,201	C
PARAGUAY  PERU  PUERTO RICO  SAINT KITTS AND NEVIS  SAINT UCIA  SAINT VINCENT AND THE GRENADINES  SINT MAARTEN  SURINAME  TRINIDAD AND TOBAGO  UNITED KINGDOM  UNITED STATES (3)  URUGUAY  VENEZUELA (3)  PERU  828,761  82	NICARAGUA			25,056	25,056	25,056	(
PARAGUAY  PERU  PERU  PUERTO RICO  SAINT KITTS AND NEVIS  SAINT LUCIA  SAINT VINCENT AND THE GRENADINES  SINT MAARTEN  SURINAME  TRINIDAD AND TOBAGO  UNITED KINGDOM  UNITED STATES (3)  URUGUAY  VENEZUELA (3)  PERU  828,761  828,	PANAMA			169,607	169,607	151,996	17,611
PUERTO RICO 80,808 80,808 79,214 240,830 0 240,83 SAINT KITTS AND NEVIS 21,201 21,201 21,201 SAINT LUCIA 21,201 21,201 0 21,201 SINT MAARTEN 16,170 21,201 37,371 0 37,37  SURINAME 25,056 25,056 0 25,056 TRINIDAD AND TOBAGO 130,096 130,096 UNITED KINGDOM 25,730 25,730 UNITED STATES (3) 25,555,653 63,285,660 88,841,313 36,842,938 51,998,37 URUGUAY 2,132,932 2,132,932 2,091,119 6,356,983 0 6,356,983	PARAGUAY			72,276			72,276
PUERTO RICO 80,808 80,808 79,214 240,830 0 240,83 SAINT KITTS AND NEVIS 21,201 21,201 21,201 SAINT LUCIA 21,201 21,201 0 21,201 SINT MAARTEN 16,170 21,201 37,371 0 37,37  SURINAME 25,056 25,056 0 25,056 TRINIDAD AND TOBAGO 130,096 130,096 UNITED KINGDOM 25,730 25,730 UNITED STATES (3) 25,555,653 63,285,660 88,841,313 36,842,938 51,998,37 URUGUAY 2,132,932 2,132,932 2,091,119 6,356,983 0 6,356,983	PERU			828.761	828.761	828.761	(
SAINT KITTS AND NEVIS     21,201     21,201     21,201       SAINT LUCIA     21,201     21,201     0     21,201       SAINT VINCENT AND THE GRENADINES     21,201     21,201     21,201     21,201       SINT MAARTEN     16,170     21,201     37,371     0     37,37       SURINAME     25,056     25,056     0     25,05       TRINIDAD AND TOBAGO     130,096     130,096     130,096       UNITED KINGDOM     25,730     25,730     25,730       UNITED STATES (3)     25,555,653     63,285,660     88,841,313     36,842,938     51,998,37       URUGUAY     238,028     238,028     238,028     0     238,02       VENEZUELA (3)     2,132,932     2,132,932     2,091,119     6,356,983     0     6,356,98		80 808	80 808				240.830
SAINT LUCIA     21,201     21,201     0     21,201       SAINT VINCENT AND THE GRENADINES     16,170     21,201     21,201     21,201     21,201       SIRINAME     25,056     25,056     0     25,056       TRINIDAD AND TOBAGO     130,096     130,096     130,096     130,096       UNITED KINGDOM     25,730     25,730     25,730     25,730       URUGUAY     238,028     238,028     238,028     0     238,028       VENEZUELA (3)     2,132,932     2,132,932     2,091,119     6,356,983     0     6,356,983		00,000	00,000	•		·	240,000
SAINT VINCENT AND THE GRENADINES       21,201 <td></td> <td></td> <td></td> <td></td> <td></td> <td>21,201</td> <td>21 20</td>						21,201	21 20
SINT MAARTEN       16,170       21,201       37,371       0       37,37         SURINAME       25,056       25,056       0       25,056         TRINIDAD AND TOBAGO       130,096       130,096       130,096         UNITED KINGDOM       25,730       25,730       25,730         UNITED STATES (3)       25,555,653       63,285,660       88,841,313       36,842,938       51,998,37         URUGUAY       238,028       238,028       0       238,028         VENEZUELA (3)       2,132,932       2,132,932       2,091,119       6,356,983       0       6,356,983						21 201	21,20
SURINAME     25,056     25,056     0     25,056       TRINIDAD AND TOBAGO     130,096     130,096     130,096     130,096       UNITED KINGDOM     25,730     25,730     25,730     25,730       UNITED STATES (3)     25,555,653     63,285,660     88,841,313     36,842,938     51,998,37       URUGUAY     238,028     238,028     0     238,028       VENEZUELA (3)     2,132,932     2,132,932     2,091,119     6,356,983     0     6,356,983			16 170				37 371
TRINIDAD AND TOBAGO     130,096     130,096     130,096     130,096     130,096     130,096     130,096     25,730 <td>OINT MAARTEN</td> <td></td> <td>.0,0</td> <td>21,201</td> <td>01,011</td> <td>ŭ</td> <td>0.,0.</td>	OINT MAARTEN		.0,0	21,201	01,011	ŭ	0.,0.
UNITED KINGDOM         25,730         25,730         25,730         25,730           UNITED STATES (3)         25,555,653         63,285,660         88,841,313         36,842,938         51,998,37           URUGUAY         238,028         238,028         0         238,02           VENEZUELA (3)         2,132,932         2,132,932         2,091,119         6,356,983         0         6,356,98	SURINAME			25,056	25,056	0	25,056
UNITED STATES (3) 25,555,653 63,285,660 88,841,313 36,842,938 51,998,37 238,028 238,028 0 238,028 VENEZUELA (3) 2,132,932 2,132,932 2,091,119 6,356,983 0 6,356,98	TRINIDAD AND TOBAGO			130,096	130,096	130,096	(
UNITED STATES (3) 25,555,653 63,285,660 88,841,313 36,842,938 51,998,37 238,028 238,028 0 238,028 VENEZUELA (3) 2,132,932 2,132,932 2,091,119 6,356,983 0 6,356,98	UNITED KINGDOM						(
URUGUAY 238,028 238,028 0 238,02 VENEZUELA (3) 2,132,932 2,132,932 2,091,119 6,356,983 0 6,356,98	UNITED STATES (3)		25,555,653			1	51,998,375
VENEZUELA (3)         2,132,932         2,132,932         2,091,119         6,356,983         0         6,356,98							238,028
		2,132,932	2,132,932			0	6,356,983
	` '					71.427.615	75,218,795

- (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

OCCUPATION OF THE PROPERTY OF		E/ 11 110 1 00 B0 E0 1 1 0 / 11 1 1 1 0 E E 0 E			
			<b>BALANCE DUE</b>	COLLECTED	BALANCE
			1/1/2016	in 2016	DUE
ADVANCE PAYMENTS	AMOUNT	CONTRIBUTIONS FOR 2016	102,392,503	32,757,568	69,634,935
		CONTRIBUTIONS FOR 2015	40,821,940	37,451,820	3,370,120
Bahamas	47,220	CONTRIBUTIONS FOR 2014	3,431,967	1,218,227	2,213,740
Guyana	1,089	PRIOR YEARS			
Saint Vincent & the Grenadines	21,201	TOTAL	146,646,410	71,427,615	75,218,795
United Kingdom	5,046		•		
TOTAL	74.556	1			

			PAY	AYMENTS APPLIED		
COUNTRY	DATE RECEIVED	AMOUNT	2014	2015	2016	
ANTIGUA AND	VECEIVED	AWIOUNI	2014	2015	2010	
BARBUDA	8 III 16	21,201			21,20	
ARGENTINA	4   16	1,158,248		1,158,248		
	4   16	1,158,248		1,158,248		
ARUBA	1 I 2016	16,354		16,354		
BAHAMAS	5 II 16	47,220			47,22	
BARBADOS	8 IV 16	32,765			32,76	
BELIZE	13 VI 16	21,201			21,20	
BOLIVIA						
BRAZIL	4   16	1,064,838	1,064,838			
	17 II 16	43,721	43,721			
	21 III 16	6,814,826		6,814,826		
	12 VIII 16	2,748,416		2,748,416		
CANADA	27 I 16	10,198,573			10,198,57	
CHILE	22 VI 16	1,298,070			1,298,07	
COLOMBIA	24 VIII 16	581,638			581,63	
	29 VIII 16	427,500			427,50	
COSTA RICA	10 II 16	18,256		75	18,18	
	10 II 16	18,256			18,25	
	14 IV 16	18,256			18,25	
	20 IV 16	18,227			18,22	
	25 V 16	18,325			18,32	
	15 VI 16	18,237			18,23	
	19 VIII 16	17,903			17,90	
	17 IX 16	17,883			17,88	
CUBA						

			PAY	LIED	
COUNTRY	DATE RECEIVED	AMOUNT	2014	2015	2016
CURAÇAO					
DOMINICA	26 I 16	21,201			21,201
DOMINICAN REPUBLIC	1 VI 16	304,754			304,754
ECUADOR	2 VIII 16	310,303			310,303
EL SALVADOR	31 V 16	109,668	109,668		
FRANCE					
GRENADA					
GUATEMALA	31 I 16 (Adv. Payment) 26 IV 16 1 VII 16	813 137,888 1,032			813 137,888 1,032
GUYANA	25 VIII 16	21,201			21,201
HAITI	5 1 2016	25,056			25,056
HONDURAS	27 VII 16	40,474			40,474
JAMAICA	6 IX 16	67,457			67,457
MEXICO	31 I 16 (Adv. Payment) 25 IV 16 2 V 16 20 VII 16	6,208 6,466,476 32,591 36,151			6,208 6,466,476 32,591 36,151
NETHERLANDS	17 VI 16	21,201			21,201
NICARAGUA	2 II 16	25,056			25,056

			P/	YMENTS APPL	LIED		
COUNTRY	DATE RECEIVED	AMOUNT	2014	2015	2016		
PANAMA	12 IV 16	151,996			151,990		
PARAGUAY							
PERU	18 VIII 16	828,761			828,76		
PUERTO RICO							
SAINT KITTS AND NEVIS	18 II 16	21,201			21,20		
SAINT LUCIA							
SAINT VINCENT AND THE GRENADINES	20 V 16	21,201			21,20		
SINT MAARTEN							
SURINAME							
TRINIDAD AND TOBAGO	8 III 16	130,096			130,09		
UNITED KINGDOM	26 I 16	198			198		
	28 I 16	7,330			7,33		
	2 II 16	3,648			3,64		
	11 V 16	664			66		
	20 VI 16	3,227			3,22		
	19 VIII 16	3,227			3,22		
	17 IX 16	7,436			7,43		
UNITED STATES OF		+		+			
AMERICA	16 III 16	16,421,522		16,421,522			
	9 VI 16 19 VII 16 (TEF	15,821,415		9,134,131	6,687,28		
	Adjustment)	4,600,001			4,600,00		
URUGUAY							

			PAYMENTS APPLIED		
COUNTRY	DATE RECEIVED	AMOUNT	2014	2015	2016
VENEZUELA					
TOTAL		71,427,615	1,218,227	37,451,820	32,757,568

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