REPORT ON THE COLLECTION OF QUOTA CONTRIBUTIONS

1. The Director has the honor to present a report on the status of quota contributions due from Member, Participating, and Associate States as of 31 December 2005 and 15 May 2006, respectively. Furthermore, the Director is pleased to provide an update on the status of the trust fund entitled Voluntary Contributions for the Priority Programs: Surveillance, Prevention, and Management of Chronic Diseases; Mental Health and Substance Abuse; Tobacco; Making Pregnancy Safer; HIV/AIDS; and Direction, established in response to Directing Council Resolution CD46.R8.

2. Total quota contributions due as of 1 January 2005 were US$ 161,908,890, of which $100,168,766 were received during 2005, resulting in a balance of $61,740,124 on 31 December 2005. These pending contributions are comprised of $41,235,676 for 2005 assessments and $20,504,448 for prior years’ (2001-2004) assessments. The Secretariat would like to commend each and every Member State of the Organization for making a payment in 2005 towards its assessed contributions. The status of the quota contributions as of 31 December 2005 and detailed information on the quota payments by Member State and by payment date are included in Annex A.

3. In order to provide the Executive Committee with more recent information, an updated table on the status of quota contributions as of 15 May 2006 is attached as Annex B. This table indicates that total quota contributions due on 1 January 2006 were $153,515,124, of which $24,268,449 were received as of 15 May 2006. The balance of quota contributions is $129,246,675

4. The Organization continues to encourage the Member States to make prompt payment of their outstanding quota contributions. As of 15 May 2006, five Member States are potentially subject to Article 6.B of the PAHO Constitution. Three of these Member States have payment plans previously approved by the Secretariat. These States
are marked with the footnote (2) and, in accordance with Article 6.B of the PAHO Constitution, must be in compliance with their deferred payment plans prior to the opening of the 46th Directing Council or possibly have their voting privileges suspended. The Secretariat encourages the other two Member States potentially subject to Article 6.B, marked with the footnote (1), to make payments towards their arrears of contributions such that, at a minimum, balances for 2003 are liquidated.

5. In response to Directing Council Resolution CD46.R8, Proposed Program Budget of the Pan American Health Organization for the Financial Period 2006-2007, the Government of the Cayman Islands made the first voluntary contribution of $591 towards the trust fund established to support the priorities identified in the alternate budget scenario contained in *Official Document 317* presented at the 46th Directing Council. Since 1 January 2006, four other Member States have made payments to the trust fund including $4,504 from Guatemala, $692 from Saint Kitts and Nevis, and $6,147 from Trinidad and Tobago. As a result, total income received as of 15 May 2006 for the trust fund, Voluntary Contributions for the Priority Programs, is $11,934.

Annexes
PAN AMERICAN HEALTH ORGANIZATION

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

AS OF 31 DECEMBER 2005   U.S. DOLLARS

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[1] COUNTRIES SUBJECT TO ARTICLE 6.B
[3] COUNTRIES SUBJECT TO ADJUSTMENT FOR TAX EQUALIZATION FUND

Advance payments for year 2006

Bahamas: 25,761
United Kingdom: 18,369
Guatemala: 162
Guyana: 1,065
Trinidad and Tobago: 105,993
## DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS
FOR THE PERIOD 1 JANUARY TO 31 DECEMBER 2005

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## DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS
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## DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS
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## PAN AMERICAN HEALTH ORGANIZATION

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

AS OF 15 MAY 2006

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(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

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### PAN AMERICAN HEALTH ORGANIZATION

**DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 MAY 2006**

- **U.S. DOLLARS -**

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## PAN AMERICAN HEALTH ORGANIZATION
### DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS
#### FOR THE PERIOD 1 JANUARY TO 15 MAY 2006
##### - U.S. DOLLARS -

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## PAN AMERICAN HEALTH ORGANIZATION

**DETAIL OF RECEIPT AND APPLICATION OF QUOTA PAYMENTS FOR THE PERIOD 1 JANUARY TO 15 MAY 2006**

**- U.S. DOLLARS -**

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