

A N N E X I

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ANNEX II

Statement of contributions and expenditures as of November, 1976

A. Contributions channelled through UNDRO

	<i>Sub-total (US\$)</i>	<i>Total (US\$)</i>
1. <i>UNDRO</i>		
Regular budget	20,000.00	
Voluntary fund	11,804.70	
		31,804.70
2. <i>Governments</i>		
Switzerland	57,692.31	
Sweden	114,025.00	
Liechtenstein	3,846.15	
Irish Republic	29,899.04	
United Arab Emirates	100,000.00	
Netherlands	368,324.15	
Australia	62,046.06	
Finland	25,960.54	
Oman	5,000.00	
Indonesia	2,000.00	
Cyprus	242.60	
Yemen	3,000.00	
Ghana	8,700.00	
Morocco	66,521.43	
		847,257.28
3. <i>Voluntary Agency</i>		
Disaster Emergency Committee		25,699.70
United Kingdom		

	<i>Sub-total</i> (US\$)	<i>Total</i> (US\$)
4. <i>Private Sector</i>		
FAO staff	3,252.90	
ITC staff	338.46	
UN (N. Y.) staff	9,121.97	
UN (Geneva) staff	4,416.97	
CERN staff	1,538.46	
Bahai International	5,000.00	
Individual Contributions	1,704.12	
ECLA (Santiago) staff	1,699.19	
		27,072.07
TOTAL CONTRIBUTIONS RECEIVED		931,833.75

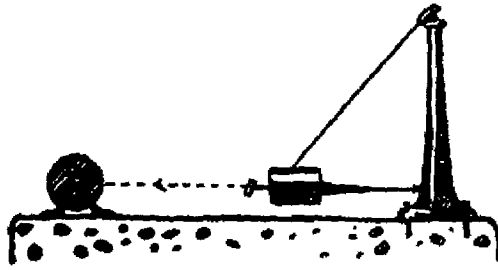
B. Expenditures	Expenditures (US\$)
5,800 roofing sheets (3' x 9')	
Purchased in El Salvador by UNDP Resident Representative and sent to Guatemala by truck and delivered to the Emergency Committee.	19,425.00
37 water tanks and pipe fittings	
Cash donation to the Emergency Committee for purchase of 37 collapsible water tanks (3,000 gallons) and pipe fittings and connections.	50,176.71
812 tents	
Joint action UNDRO/UNICEF With the agreement of the Emergency Committee, delivered to the Ministry of Public Health.	34,317.74
26,800 blankets	
Joint action UNDRO/UNICEF With the agreement of the Emergency Committee, 13,800 delivered to the Ministry of Public Health and Friends World College. 13,000 were distributed by UNDRO/UNDP directly to the victims.	54,762.16
<i>Child nutrition foods ex UNICEF</i>	
Nutrimbi, transported from Mexico and delivered to the Emergency Committee. PAHO/WHO hospital feeding and medical equipment	15,600.00
Joint action UNDRO/UNICEF/PAHO-WHO. Cash contribution through WHO to the Ministry of Public Health for procurement of first aid kits and food rations for health brigades.	8,526.49
<i>Allocation to World Neighbors</i>	
Procurement of emergency shelter materials (corrugated iron sheets, wood, etc.) for earthquake victims in Tecán, San José Poaquil, Santa Apolonia, and San Martín.	50,000.00

A.II.3

<i>Trucks</i>	<i>Expenditures</i>
Five Toyota pick-ups (\$29,750) and one ten-ton truck (\$18,000) bought on 18 February and donated to CARE for implementation of a project of food-for-work for emergency shelter.	(US\$) 47,750.0
<i>PAHO/WHO emergency water project</i>	
To repair and/or replace water system destroyed or damaged by the earthquake in 50 rural aqueducts.	40,000.00
<i>Emergency shelter to orphanage</i>	
Cash donated to the Orphanage «Mater Orphanorum» for procurement of shelter materials (wood, corrugated iron, etc.) for 100 orphans.	10,200.00
<i>Re-establishment of Community Health Facilities</i>	
Cash donation to Berhorst Clinic Foundation for repair and/or replacement of community health facilities in the departments of Chimaltenango and Sacatepéquez, including necessary equipment and supplies.	100,000.00
<i>Trucks to UNDP/WFP</i>	
Procured for food-for-work projects of WFP, three five-ton trucks and two smaller vehicles.	36,770.00
<i>Equipment for new orphans' homes</i>	
Cash donation to the Secretaría de Asuntos Sociales de la Presidencia de la República for procurement of kitchen equipment for the emergency shelter for orphans.	30,000.00
<i>UNICEF/Scouts Water project</i>	
Cash donation to UNICEF/Scouts Association of Guatemala for repair or replacement of 25 rural water systems damaged by the earthquake in the Chimaltenango Department.	90,000.00
<i>Water tank trucks</i>	
Procurement of nine water tank trucks (bare cab and chassis) from Mexico and steel tanks (2,500 gal.) mounted in Guatemala.	124,839.90

	<i>Expenditures</i> (US\$)
<i>Silo construction</i>	
Immediate construction of three corn silos and one warehouse for a co-operative with 3,000 members in Tecpán. OXFAM, World Neighbors shared the cost of the project.	40,000.00
<i>Transportation of roofing materials for UNICEF</i>	20,000.00
<i>Friends World College Survey Team</i>	
Funding of the survey of residual relief needs carried out in 108 municipios by volunteer teams from Friends World College.	4,800.00
<i>12,000 blankets</i>	
Purchased with funds donated by the Disaster Emergency Committee, London	25,058.17
<i>World Neighbors reconstruction project</i>	5,690.97
<i>CARE</i>	
Cash donation for the purchase of two trucks.	14,251.00
<i>Catholic Relief Service</i>	
Cash donation for the purchase of one truck.	5,826.00
<i>Maryknoll</i>	
Cash donation for the procurement of corrugated iron roofing.	24,128.00
<i>UN Womens Association</i>	
Cash donation for the implementation of a rehabilitation and relief programme at Loma Alta, Montúfar and Los Piriles villages	79,000.00
TOTAL EXPENDITURES	931,122.04

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VII



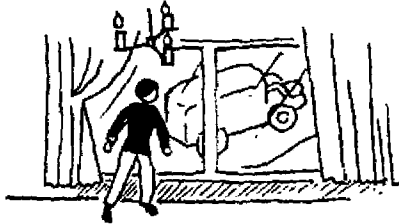
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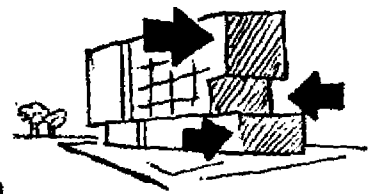
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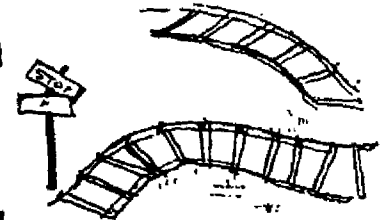
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XI



VI



XII

