



**ASSEMBLY — 35TH SESSION**  
**ADMINISTRATIVE COMMISSION**

**REPORT OF THE CONTRIBUTIONS WORKING GROUP  
ON  
AGENDA ITEM 40.3**

1. The Administrative Commission at its second meeting, held on 1 October 2004, established the Contributions Working Group to examine Agenda Item 40.3, and approved its terms of reference, which are contained in A35-WP/19, AD/1, Appendix B. The Administrative Commission tasked the Working Group with reviewing the contents of Addendum No. 1 to A35-WP/24, AD/6.

2. The Working Group held one meeting and was composed of the following members, who acted in a personal capacity:

Mr. R. Rodrigues Filho	Brazil
Mr. K. Horie	Japan
Mr. R. Johansen	United Arab Emirates
Mr. N. Denton	United Kingdom
Mr. F. Ostrander	United States

3. The Working Group elected Mr. R. Johansen (United Arab Emirates) as its Chairman. Secretariat Services were provided by Mr. S. Kandasamy, Secretary of the Administrative Commission, Mr. Y. Jobe, Secretary of the Working Group, and Mr. E. de Andrades, Liaison Officer.

4. The Working Group presents its report in the attachment to this paper, and recommends that the Administrative Commission incorporate the conclusions in its report to the Plenary.

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**Agenda Item 40: Apportionment of expenses of ICAO among Contracting States**

**Agenda Item 40.3: Assessments to the General Fund for 2005, 2006 and 2007**

40.3:1 Under the terms of reference established by the Commission in A35-WP/19, AD/1, the Contributions Working Group held one meeting to examine the draft scales of assessment for 2005, 2006 and 2007, as presented in A35-WP/24, AD/6. The Working Group had at its disposal A35-DP-AD/1, a discussion paper regarding the principles governing the calculation of scales of assessment, as well as schedules provided by the Secretariat which showed the statistical data, on assessable national income and aviation capacity, used in the calculation of the new assessment scales. This data was provided to the Working Group on a confidential basis.

40.3:2 The Working Group examined the statistics used in the calculation of the scales, and reviewed the computations made to arrive at the draft scale figures. The Working Group was satisfied with the mathematical interpretation, given by the Secretary General, of the principles set out in Clause 1 of Resolution A21-33, as amended by Resolutions A23-24 and A31-20, and expressed in A35-WP/24, AD/6.

40.3:3 In summary, the Contributions Working Group recommends that the Administrative Commission recommend to the Plenary the adoption of the scales of assessment presented in the Appendix to A35-WP/24, AD/6.

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