

## Members Contribution SCHEDULE

<i>MEMBER COUNTRY</i>	<i>Balance as at 31-Dec-08</i>	<i>2009 Payable</i>	<i>Payments Received as at 31-Dec-09</i>	<i>Balance as at at 31-Dec-09</i>	<i>2010 Payable</i>	<i>Payments Received as at 31-Dec-2010</i>	<i>Balance as at at 31-Dec-2010</i>	<i>2011 Payable</i>	<i>Payment Received at 31-Dec-2011</i>	<i>Balance as at at 31-Dec-2011</i>	<i>2012 Payable</i>	<i>Payment Received at 30-June-2012</i>	<i>Balance as at at 30-June-2012</i>
American Samoa	274	10,184	(10,458)	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184		10,184
Australia	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)	185,106	(185,106)	(0)
Cook Islands	0	10,184	(10,184)	0	10,184	(10,184)	1	10,184	(10,154)	30	10,184	(10,214)	0
Federated States of Micronesia	11,005	10,184	(21,189)	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184	(10,184)	0
Fiji	30,388	20,360	(42,854)	7,894	20,360	(28,254)	(0)	20,360	(20,360)	0	20,360	(20,360)	0
France	0	134,202	(134,202)	0	134,202	(134,202)	0	134,202	(134,202)	0	134,202	(134,177)	25
French Polynesia	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(0)	20,360		20,360
Guam	(0)	20,360		20,360	20,360	-	40,719	20,360		61,079	20,360		81,440
Kiribati	0	10,184	(10,184)	0	10,184	(10,184)	0	10,184	(10,159)	25	10,184		10,209
Marshall Islands	10,184	10,184	(20,368)	0	10,184	(10,184)	1	10,184	(10,184)	0	10,184		10,184
Nauru	158,603	10,184		168,787	10,184	(10,184)	168,788	10,184	(10,159)	168,813	10,184		178,997
New Caledonia	(2,841)	20,360	(19,854)	(2,335)	20,360	(23,084)	(5,059)	20,360	(24,936)	(9,636)	20,360	(10,178)	546
New Zealand	0	134,202	(134,202)	0	134,202	(134,202)	1	134,202	(134,202)	0	134,202	(134,202)	(0)
Niue	20,389	10,184	(25,014)	5,560	10,184	(15,719)	25	10,184	(10,184)	25	10,184		10,209
Northern Marianas	67,664	10,184		77,848	10,184	-	88,033	10,184		98,217	10,184		108,401
Palau	20,368	10,184	(24,933)	5,619	10,184	-	15,804	10,184		25,988	10,184		36,172
Papua New Guinea	20,011	20,360		40,371	20,360	(60,731)	(0)	20,360		20,360	20,360	(20,360)	20,360
Samoa	(0)	20,360	(20,360)	0	20,360	(20,360)	0	20,360	(20,360)	(0)	20,360		20,360
Solomon Islands	40,820	20,360	(61,180)	(0)	20,360	(20,360)	(0)	20,360	(20,360)	(1)	20,360		20,360
Tokelau	0	10,184	(10,184)	0	10,184	(10,184)	0	10,184	(10,184)	(0)	10,184	(10,184)	0
Tonga	0	10,184		10,184	10,184	-	20,368	10,184		30,552	10,184		40,736
Tuvalu	0	10,184	(11,249)	(1,064)	10,184	-	9,120	10,184	(19,304)	0	10,184	(8,067)	2,117
United States of America	(9,852)	186,787	(186,787)	(9,852)	186,787	(186,787)	(9,852)	186,787	(186,787)	(9,852)	186,787		176,935
Vanuatu	20,360	20,360	(40,683)	36	20,360	-	20,396	20,360		40,756	20,360		61,116
Wallis & Futuna Islands	235	10,184	(10,813)	(394)	10,184	-	9,791	10,184	(12,943)	7,032	10,184		17,216
<b>Total</b>	<b>387,609</b>	<b>\$935,572</b>	<b>(\$1,000,164)</b>	<b>323,016</b>	<b>\$935,572</b>	<b>(\$900,453)</b>	<b>358,134</b>	<b>\$935,572</b>	<b>(\$860,312)</b>	<b>433,389</b>	<b>\$935,572</b>	<b>(\$543,032)</b>	<b>825,928</b>