

MEMBER COUNTRY	Balance as at at 31-Dec-13	2014 Payable	Payment Received at 31-Dec-14	Balance as at 31-Dec-14	2015 Payable	2015 Voluntary Contribution Payable	Payment Received at 31-Dec-15	Balance as at 31-Dec-15	2016 Payable	2016 Voluntary Contribution Payable	Payment Received at 31 Aug 16 Normal	Payment Received at 31 Aug16 Voluntary	Normal incl 2015 oustanding 31-Aug-16
American Samoa	0	10,184	(10,184)	(0)	10,184		(10,184)	0	10,184	509	(10,184)	(509)	0
Australia	(0)	185,106	(185,106)	(0)	185,106		(185,106)	(0)	185,106	9,256	(185,106)	(9,256)	(0)
Cook Islands	30	10,184	(10,214)	(0)	10,184		(10,184)	0	10,184	509	(10,184)	(489)	21
Federated States of Micronesia	0	10,184	(10,184)	(0)	10,184		(10,184)	0	10,184	509			10,693
Fiji	(0)	20,360	(20,265)	95	20,360		(20,421)	34	20,360	1,018	(20,344)		1,068
France	25	134,202	(268,399)	(134,172)	134,202		(140,883)	(140,853)	134,202	6,711			60
French Polynesia	0	20,360	(20,360)	(0)	20,360		(20,360)	(0)	20,360	1,018			21,377
Guam	101,800	20,360		122,160	20,360		(20,360)	122,160	20,360	1,018	(20,353)	(1,018)	122,168
Kiribati	9	10,184	(10,180)	14	10,184		(10,165)	32	10,184	509	(10,184)	(509)	32
Marshall Islands	(0)	10,184	(10,184)	0	10,184		(10,184)	0	10,184	509			10,694
Nauru	178,997	10,184	(189,181)	0	10,184		(10,184)	0	10,184	509	(9,358)		1,336
New Caledonia	842	20,360	(21,202)	-	20,360		(16,366)	3,994	20,360	1,018			25,371
New Zealand	0	134,202	(134,202)	(0)	134,202		(134,202)	0	134,202	6,711	(134,202)	(6,711)	1
Niue	25	10,184	(10,209)	0	10,184		-	10,184	10,184	509	(20,340)		538
Northern Marianas	118,585	10,184		128,769	10,184		-	138,953	10,184	509			149,647
Palau	13,496	10,184		23,680	10,184		-	33,864	10,184	509			44,558
Papua New Guinea	(20,360)	20,360		(0)	20,360	353,140	(373,500)	0	20,360	1,018			21,378
Samoa	0	20,360	(20,340)	20	20,360		(20,380)	0	20,360	1,018	(20,340)		1,038
Solomon Islands	30	20,360	(20,390)	(0)	20,360		(20,360)	0	20,360	1,018	(20,328)		1,051
Tokelau	0	10,184	(10,184)	(0)	10,184		(10,184)	0	10,184	509	(10,184)	(509)	0
Tonga	10,184	10,184		20,368	10,184		(30,553)	(0)	10,184	509	(10,184)	(449)	60
Tuvalu	0	10,184	(10,184)	0	10,184		(10,184)	(0)	10,184	509	(10,184)	(501)	8
United Kingdom	-	134,202	(134,202)	-	134,202		(134,202)	-	134,202	6,711			140,913
United States of America	(71,278)	186,787	(210,000)	(94,491)	186,787		(200,000)	(107,703)	186,787	9,339			88,423
Vanuatu	49,975	20,360	(19,629)	50,706	20,360		(8,980)	62,086	20,360	1,018			83,464
Wallis & Futuna Islands	7,032	10,184		17,216	10,184			27,400	10,184	509	(20,361)		17,733
Host Country (Samoa)						20,327	(20,327)	-					-
Total	389,393	\$1,069,774	(\$1,324,799)	134,365	\$1,069,774	\$373,467	(\$1,427,453)	150,154	\$1,069,774	\$53,489	(\$511,835)	(\$19,951)	741,631