

MEMBER COUNTRY	Balance 31-Dec-15	2016 Payable	2016 Voluntary Contribution Payable	Payment Received at 31 Dec 16 Normal	Payment Received at 31 Dec 16 Voluntary	Balance 31-Dec-16	2017 Payable	2017 Voluntary Contribution Payable	Payment Received at 15/9/17 Normal	Payment Received at 15 Sep 17 Voluntary	Balance at 15 Sep 17
American Samoa	0	10,184	509	- 10,184	- 509	0	10,184	509	(10,184)	(509)	0
Australia	(0)	185,106	9,256	- 185,106	- 9,256	(0)	185,106	9,256	(185,106)	(9,256)	(0)
Cook Islands	0	10,184	509	- 10,184	- 489	20	10,184	509	(10,184)	(534)	(5)
Federated States of Micronesia	0	10,184	509	- 10,184		509	10,184	509	(10,184)	(1,018)	0
Fiji	34	20,360	1,018	- 20,344		1,068	20,360	1,018	(20,410)		2,036
France	(140,853)	134,202	6,711	- 134,172	- 6,711	(140,823)	134,202	6,711			90
French Polynesia	(0)	20,360	1,018	- 20,360		1,018	20,360	1,018			22,396
Guam	122,160	20,360	1,018	- 20,353	- 1,018	122,167	20,360	1,018	(20,360)	(1,018)	122,167
Kiribati	32	10,184	509	- 10,184	- 509	32	10,184	509	(10,216)	(509)	0
Marshall Islands	0	10,184	509			10,693	10,184	509	(20,361)		1,024
Nauru	0	10,184	509	- 9,358		1,336	10,184	509	(9,432)		2,596
New Caledonia	3,994	20,360	1,018	- 24,122	- 1,018	231	20,360	1,018	(20,360)	(908)	341
New Zealand	0	134,202	6,711	- 134,202	- 6,711	0	134,202	6,711	(134,202)	(6,711)	-
Niue	10,184	10,184	509	- 20,340		537	10,184	509	(10,182)	(485)	564
Northern Marianas	138,953	10,184	509			149,646	10,184	509	(20,368)		139,970
Palau	33,864	10,184	509	- 19,491	- 509	24,557	10,184	509			35,249
Papua New Guinea	0	20,360	1,018	- 8,754		12,625	20,360	1,018			34,003
Samoa	0	20,360	1,018	- 40,680	- 2,004	(21,306)	20,360	1,018			72
Solomon Islands	0	20,360	1,018	- 20,328		1,050	20,360	1,018	(20,360)		2,067
Tokelau	0	10,184	509	- 10,184	- 509	0	10,184	509	(10,693)		0
Tonga	(0)	10,184	509	- 10,185	- 449	59	10,184	509	(10,184)	(517)	52
Tuvalu	(0)	10,184	509	- 10,185	- 501	8	10,184	509	(10,184)	(510)	7
United Kingdom	-	134,202	6,711			140,913	134,202	6,711	(268,404)	(13,422)	-
United States of America	(107,703)	186,787	9,339	- 194,663		(106,240)	186,787	9,339			89,886
Vanuatu	62,086	20,360	1,018			83,464	20,360	1,018	(102,806)	(2,036)	(0)
Wallis & Futuna Islands	27,400	10,184	509	- 30,537	- 509	7,047	10,184	509	(10,686)		7,055
Host Country (Samoa)	-		20307		-20307	-					-
Total	150,154	1069773.676	73796	-954097.09	-51008.5	288,612	\$1,069,771	\$53,489	(\$914,864)	(\$37,431)	459,572

Total Received to date **\$952,296**