

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**