

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	0	10,184	509	(10,184)	(1,018)	0
Fiji	34	20,360	1,018	-	20,344	-	1,068	0	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	0	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	0	10,184	509	(20,361)		1,024
Nauru	0	10,184	509	-	9,358	-	1,336	0	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	0	10,184	509	(10,182)	(485)	564
Northern Marianas	138,953	10,184	509	-		-	149,646	0	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	0	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	0	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	0	134,202	6,711	(268,404)	(13,422)	-
United States of America	(107,703)	186,787	9,339	-	194,663	-	(106,240)	0	186,787	9,339			89,886
Vanuatu	62,086	20,360	1,018	-		-	83,464	0	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**