

<i>MEMBER COUNTRY</i>	<i>Balance 31-Dec-17</i>	<i>Balance 31-Dec-18</i>	<i>2019 Payable</i>	<i>Payment Received at 31 May 19</i>	<i>Balance 31-May-19</i>
American Samoa	0	0	10,184	-	10,184
Australia	(0)	(0)	222,127	(222,127)	(0)
Cook Islands	(5)	(10)	10,184	(10,184)	(10)
Federated States of Micronesia	0	8	10,184	(10,184)	8
Fiji	2,036	2,036	20,360	-	22,396
France	(140,883)	(140,943)	140,913	-	(30)
French Polynesia	2,036	-	22,396	(22,396)	-
Guam	122,167	122,167	20,360	-	142,527
Kiribati	0	10,184	10,184	-	20,368
Marshall Islands	1,025	1,026	10,184	(10,185)	1,025
Nauru	2,596	1,057	10,184	-	11,241
New Caledonia	341	(4,712)	24,432	(27,140)	(7,419)
New Zealand	-	-	161,043	(161,043)	-
Niue	564	33	10,184	-	10,217
Northern Marianas	139,970	139,970	10,184	-	150,154
Palau	35,249	(1)	10,184	-	10,183
Papua New Guinea	34,003	54,363	24,432	(105,606)	(26,811)
Samoa	(21,404)	(21,672)	24,432	-	2,760
Solomon Islands	2,067	2,087	20,360	-	22,447
Tokelau	0	0	10,184	(10,184)	0
Tonga	52	84	10,184	(10,251)	18
Tuvalu	7	7	12,221	-	12,228
United Kingdom	-	7	134,202	-	134,209
United States of America	(104,776)	(112,652)	186,787	-	74,135
Vanuatu	-	-	20,360	-	20,360
Wallis & Futuna Islands	7,055	7,078	10,184	(17,232)	30
Host Country (Samoa)	-	-			-
Total	82,101	60,117	\$1,156,632	(\$606,530)	610,219