

			<i>Payment</i>	
<i>MEMBER</i>	<i>Balance as</i>	<i>2020</i>	<i>Received</i>	<i>Balance</i>
<i>COUNTRY</i>	<i>at 31-Dec 2019</i>	<i>Payable</i>	<i>at 30-Jun-2020</i>	<i>at 30-Jun-2020</i>
American Samoa	-	10,184	(10,184)	-
Australia	(0)	222,127	(222,127)	(1)
Cook Islands	(10)	10,184	(10,184)	(10)
Federated States of Micronesia	8	10,184	(10,192)	-
Fiji	(0)	20,360		20,360
France	(140,913)	140,913		-
French Polynesia	-	22,396	(22,396)	-
Guam	142,527	20,360		162,887
Kiribati	18	10,184	(10,184)	18
Marshall Islands	1,025	10,184		11,209
Nauru	758	10,184	(10,590)	351
New Caledonia	(7,419)	24,432		17,013
New Zealand	-	161,043	(161,042)	1
Niue	(0)	10,184		10,184
Northern Marianas	139,970	10,184		150,154
Palau	(1)	10,184		10,183
Papua New Guinea	(22,739)	24,432		1,693
Samoa	(21,672)	24,432		2,760
Solomon Islands	8	20,360	(20,368)	-
Tokelau	-	10,184		10,184
Tonga	18	10,184	(10,202)	-
Tuvalu	1	12,221		12,222
United Kingdom	8	134,202		134,210
United States of America	(104,776)	194,670		89,894
Vanuatu	(0)	20,360		20,360
Wallis & Futuna Islands	30	10,184	(10,184)	30
Host Country (Samoa)	-	20,360		20,360
Total	(13,161)	1,184,876	(497,654)	674,061