

	MEMBER COUNTRY	Balance 31-Dec-21	2022 Payable	Payment Received at 31 Dec 2022	Balance at 31 Dec 2022
1	American Samoa	0	10,184	(10,184)	0
2	Australia	(1)	222,127	(222,127)	(1)
3	Cook Islands	(10)	10,184	(10,184)	(10)
4	Federated States of Micronesia	(0)	10,184	-	10,184
5	Fiji	20,360	20,360	(20,360)	20,360
6	France	(140,913)	140,913	(140,913)	(140,913)
7	French Polynesia	-	22,396	(22,396)	-
8	Guam	122,159	20,360	-	142,519
9	Kiribati	(1)	10,184	(10,184)	(1)
10	Marshall Islands	0	10,184	-	10,184
11	Nauru	(53)	10,184	(10,232)	(101)
12	New Caledonia	16,276	24,432	(15,937)	24,771
13	New Zealand	1	161,043	(161,042)	2
14	Niue	(0)	10,184	-	10,184
15	Northern Marianas	150,154	10,184	-	160,338
16	Palau	(1)	10,184	-	10,183
17	Papua New Guinea	26,125	24,432	-	50,557
18	Samoa	(467)	24,432	(47,998)	(24,033)
19	Solomon Islands	(0)	20,360	(20,360)	(0)
20	Tokelau	0	10,184	(10,184)	0
21	Tonga	(0)	10,184	(10,184)	(0)
22	Tuvalu	0	12,221	(12,221)	0
23	United Kingdom	134,202	134,202	(268,404)	(1)
24	United States of America	(110,106)	200,000	(200,000)	(115,436)
25	Vanuatu	(0)	20,360	-	20,360
26	Wallis & Futuna Islands	30	10,184	(10,184)	30
	Host Country (Samoa)	20,360	20,360	(40,720)	-
	Total	238,114	1,190,206	(1,243,814)	179,176