

STATUS OF ASSESSED CONTRIBUTIONS AND HOST GRANTS: SUMMARY AS AT 4 SEPTEMBER 2015

	Balance at 31/12/2014	Assessed Cont. 2015	Received 2015	Outstanding contributions/arrears by year								Σ Arrears	2015 AC Balance	Total Balance at 4-Sep-15
				1997-2008	2009	2010	2011	2012	2013	2014				
American Samoa	(4,227)	63,000	6,094	0	0	0	0	0	0	(4,227)	(4,227)	56,906	52,679	
Australia	0	3,200,000	3,200,000	0	0	0	0	0	0	0	0	0	0	
CNMI	450,878	63,000	0	170,593	31,737	31,737	32,211	58,600	63,000	63,000	450,878	63,000	513,878	
Cook Islands	(327)	52,000	51,673	0	0	0	0	0	0	0	0	0	0	
Federated States of Micronesia	(2,876)	63,000	0	0	0	0	0	0	0	(2,876)	(2,876)	63,000	60,124	
Fiji	(2,363)	193,600	188,871	0	0	0	0	0	0	(2,363)	(2,363)	4,729	2,366	
France	0	2,500,000	2,500,000	0	0	0	0	0	0	0	0	0	0	
French Polynesia	0	130,000	130,000	0	0	0	0	0	0	0	0	0	0	
Guam	34,375	69,000	0	0	0	0	0	0	0	34,375	34,375	69,000	103,375	
Kiribati	(827)	69,300	67,891	0	0	0	0	0	0	(827)	(827)	1,409	582	
Marshall Islands	235	52,000	0	0	0	0	0	0	0	235	235	52,000	52,235	
Nauru	133,449	55,100	190,380	0	0	0	0	0	0	0	0	(1,831)	(1,831)	
New Caledonia	0	420,000	420,000	0	0	0	0	0	0	0	0	0	0	
New Zealand	0	2,050,000	2,050,001	0	0	0	0	0	0	0	0	(1)	(1)	
Niue	0	42,000	42,000	0	0	0	0	0	0	0	0	0	0	
Palau	145,492	52,000	0	0	0	0	0	41,492	52,000	52,000	145,492	52,000	197,492	
Papua New Guinea	211,049	360,000	0	0	0	0	0	0	0	211,049	211,049	360,000	571,049	
Pitcairn Island	0	42,000	42,000	0	0	0	0	0	0	0	0	0	0	
Samoa	(47,135)	86,600	39,465	0	0	0	0	0	0	0	0	0	0	
Solomon Islands	89,400	136,600	50,000	0	0	0	0	0	0	39,400	39,400	136,600	176,000	
Tokelau	0	55,100	55,100	0	0	0	0	0	0	0	0	0	0	
Tonga	0	75,600	75,600	0	0	0	0	0	0	0	0	0	0	
Tuvalu	0	55,100	55,100	0	0	0	0	0	0	0	0	0	0	
United States of America	992,365	1,417,665	1,417,765	0	0	0	0	0	0	0	0	992,265	992,265	
Vanuatu	69,806	86,600	71,493	0	0	0	0	0	0	0	0	84,913	84,913	
Wallis & Futuna	0	42,000	42,000	0	0	0	0	0	0	0	0	0	0	
TOTAL	2,069,294	11,431,265	10,695,433	170,593	31,737	31,737	32,211	100,092	115,000	389,766	871,136	1,933,990	2,805,126	

Age of Debts
notes

Figures in bracket denotes payment in advance

As of 16 July 2015 Nauru has paid their full arrears balance along with the 2015 Contribution in full and are now in credit by 1,831 CFP units.