

UK

(from 1/1/06 to 30/12/06)

Balance at 1/1/06 £6,583.62

INCOME

Donations	
C Elsworth	600
D K Hillebrandt	180
Himalayan Adventure Company	350
C Dunn	25
Machermo donations	51
anonymous	50
Gwent Mountaineering club	50
O'Connor	25
J&G Armitage	226
Himalayan Kingdom	200
Classic Journeys	100
N Webb	10
The Mountain Company	60
Japan associations	412.61
J Wilshaw	10
Marple	25
Outer Limits	155
Machermo rescue post	
Gopal fund	100
patient's late payment	2693.33
TOTAL	£5,322.94

EXPENSES

Projects	
Porters Progress Nepal	2000
Pakistan porters	3000
Admin	
palm pilot for Machermo	292.89
bank fees	21
Various	
CAN (for machermo building)	282
medicine for Machermo	48.54
TOTAL	£5,644.43

Balance at 30/12/06 £6,262.13