

## AUTUMN 2007 summary

note: amounts in Nepali rupees

### INCOME

advance	246000
clinic (consultations, medications, pulse ox)	234030
sat phone	13200
shop (books, badges, t-shirts)	92950
donation	97351
<b>TOTAL</b>	<b>683531</b>

### EXPENSES

food & misc	121825
airfares & taxis	59166
kitchen & clinic equipment	7610
excess luggage	4000
admin	1543
sat phone	8000
transport (porters)	21286
staff (salaries & allowances)	12000
expenses volunteers	16270
misc	250
<b>TOTAL</b>	<b>251950</b>

Total income	683531
- advance	-246000
<b>net income</b>	<b>437,531</b>
net income	437,531
- total expenses	-251950
<b>NET PROFIT</b>	<b>185,581</b>

### CAN Machermo ring-fenced account

Balance	-18705
net profit/loss	185581
salary Chhewang	-131102
<b>Balance in account</b>	<b>35774</b>