

GULF FOR GOOD'S CHARITY RECEIPTS AND DONATIONS - 2001 to JUNE 2015

CHALLENGE	CHARITY SUPPORTED	SPECIFIC PROJECT	+ SPONSORSHIP RAISED	- CHALLENGE COSTS	- DISBURSED TO CHARITY	= BALANCE	
2001							
Kilimanjaro July 2001	1. Morogoro Hospital, Tanzania	Purchase of a 4-wheel drive vehicle	783,780.00	334,487.00	428,490.00	20,803.00	Transferred to Kilimanjaro 2003
	2. Welwitchia Hospital, Namibia	Purchase of a 4-wheel drive vehicle				-20,803.00	
	3. Blantyre Children's Hospital, Malawi	Purchase of a 4-wheel drive vehicle				0.00	
	4. Erango Health Authority, Namibia	Purchase of a 4-wheel drive vehicle					
Golden Triangle - Thailand December 2001	1. Human Development Foundation, Bangkok	Renovation of Mercy Centre (girls' home)	132,455.00	46,623.00	85,832.00	0.00	
	2. CNCF, Vietnam	Vocational educational support programs Purchase of camera for Child Sponsorship Project					
2002							
Everest Base Camp October 2002	Himalayan Healthcare	Construction of the first phase of Ilam Community Hospital in Nepal	678,041.00	201,694.00	476,347.00	0.00	
2003							
Emirates Adventure, February 2003	Sharjah Humanitarian City	Purchase of physiotherapy equipment	125,142.00	60,487.00	44,220.00	20,435.00	Transferred to Jordan 2005
						-20,435.00	
						0.00	
Footsteps of Lawrence - Jordan May 2003	1. Noor Al Hussein Foundation, Jordan 2. Health Work Committee, Palestine	Upgrade of 8 schools in the villages	211,553.00	78,789.00	132,312.00	452.00	Transferred to Jordan 2005
		Provision of medical equipment in Qalqilia Clinic				-452.00	
						0.00	
Kilimanjaro July/August 2003	1. Thomas Barnado's House, Kenya 2. Motivation, Moshi, Tanzania 3. Village Education Project, Tanzania	Primary school extension	511,474.00	205,569.00	278,140.00	27,765.00	Balance from Kilimanjaro 2001
		Provision of wheelchairs				20,803.00	
		Renovation of Matala School & provision of furniture				48,568.00	
						-48,568.00	
						0.00	Transferred to Kilimanjaro 2006
2004							
The Great Indian Adventure Jan/Feb 2004	Ashraya, Bangalore	Built a home for abused and abandoned children & women	95,533.00	57,335.00	38,298.00	-100.00	Transferred to Sri Lanka 2005
						100.00	
						0.00	
Wonders of Egypt April 2004	Sunshine International Children's Charity, Egypt	Apartment and kitchen renovation	90,276.00	43,997.00	46,279.00	0.00	
Great Wall of China May 2004	Lifeline Express	Purchase of hospital equipment	441,921.00	187,857.00		254,064.00	Transferred to China 2006
						-254,064.00	
						0.00	
High Atlas - Morocco July 2004	SOS Village d'Enfants, Morocco	Purchase of computers	93,702.00	41,650.00	52,112.00	0.00	
					(includes AED 60.00 from Jordan 2005)		
Everest Base Camp October 2004	Himalayan Healthcare	Further development of Ilam Community Hospital in Nepal	86,970.00	36,495.00	55,950.00	-5,475.00	Transferred to Everest 2007
						5,475.00	
						0.00	
2005							
The Great Asian Challenge - Thailand January 2005	1. Human Development Foundation, Bangkok 2. ASPECA, Cambodia 3. Tabitha Foundation, Siem Reap, Cambodia	Built a home for less-fortunate male children	347,443.00	157,534.00	190,250.00	-341.00	Transferred to Sri Lanka 2005
		Built a dormitory for girls in Battambang				341.00	
		Purchase building materials for houses				0.00	
Footsteps of Lawrence - Jordan April 2005	1. Noor Al Hussein Foundation, Jordan 2. Health Work Committee, Palestine	Provided furniture, stoves, educational materials and recreational facilities to 8 schools	122,605.00	45,097.00	98,335.00	-20,827.00	Balance from Jordan Challenge 2003
		Provided medical equipment in Qalqilia Clinic				452.00	
						20,435.00	
						60.00	
						-60.00	Transferred to Morocco 2004
						0.00	
Tsunami Challenge - Sri Lanka August 2005	Navajeevana, Tangalle Sri Lanka	Funds to be used in building a Training Centre in Tangalle	283,747.00	47,080.00	246,578.00	-9,911.00	Deficit from India 2004
						-100.00	

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CHALLENGE	CHARITY SUPPORTED	SPECIFIC PROJECT	+	-	-	=
			SPONSORSHIP RAISED	CHALLENGE COSTS	DISBURSED TO CHARITY	BALANCE
						-341.00 Deficit from Thailand 2005
						-10,352.00
Inca Trail - Peru Oct/Nov 2005	Peru's Challenge, Cuzco	Funds to be used in the improvement of Juandar and Pumamarca communities	457,939.00	119,970.00	260,717.00	77,252.00
						-77,252.00 Transferred to Peru 2009
						0.00

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CHALLENGE	CHARITY SUPPORTED	SPECIFIC PROJECT	SPONSORSHIP RAISED	CHALLENGE COSTS	DISBURSED TO CHARITY	BALANCE	
2006							
Walk the Wild Wall - China May/June 2006	Lifeline Express (Rural China)	Purchase of medical equipment	104,583.00	45,819.00	312,828.00	-254,064.00	
						254,064.00	Balance from China 2004
						0.00	
Kilimanjaro July 2006	Village Education Project, Tanzania	Funds to be used in the renovation of Kilaremo School 2nd Payment for Kilaremo School Buying School furniture 1st Payment for Kochakindo School Kilaremo School Village Education Project, Tanzania	213,236.00	91,299.00	44,260.00 40,398.92 17,468.84 18,525.00 11,912.04 15,176.20 147,741.00	-25,804.00 48,568.00 22,764.00	Balance from Kilimanjaro 2003 Balance carried forward
Journey to the Centre of the Earth - Mongolia Sept/Oct 2006	CNCF Mongolia	Improvement of the Ger Village in Ulaan Battar	364,779.00	130,048.00	234,845.00	-114.00	Balance carried Forward
The Musandam Challenge - Oman December 2006	Al Noor Association for the Blind, Muscat Oman	Provided computers and HAL softwares	249,997.00	57,723.00	191,900.00	374.00	
2007							
Mt. Kinabalu Challenge - Borneo (Malaysia) July 2007	1. Borneo Child Aid 2. Don Bosco Children's Home	Purchase of a 4WD vehicle and 4 motorcycles to enable teachers to go to remote areas to hold classes for poor children Improvement of Storeroom and construction of toilet block	333,770.00	191,121.00	124,879.00 16,126.00 141,005.00	1,644.00	Balance carried Forward
Everest Base Camp Challenge, Nepal October 2007	1. Child Welfare Scheme 2. Ilam Community Hospital 3. NYCDS Kathmandu, Nepal	Construction of JYOTI Vocational Centre and provision of IT equipment Construction of hospital extension Himalayan Health care Final inst. NYCDS - Appliances	815,132.00	347,641.00	255,871.00 106,845.00 68,205.00 29,299.00 460,220.00	-5,475.00 7,271.00 1,796.00	Deficit from EBC 2004 Balance carried Forward
2008							
Kilimanjaro Challenge, Tanzania July 2008	1. Plan-Kenya's Mbagathi District Hospital 2. Amani Children's Home 3. Motivation UK	Construction of children's consultation rooms Toilet/shower blocks and washing/drying area in the orphanage 20 wheelchairs to be used in Tanzania	486,306.00	208,890.00	109,915.00 45,249.00 19,292.00 174,456.00	102,960.00 -102,960.00 0.00	Transferred to Kilii 2010
The Great Madagascar Kayak Challenge October 2008	Russian Bay School	Construction of new school (for 50 children) and a toilet block on the island of Kalakajour. Cover costs for Teacher's salary, books, stationery, school desks.	151,204.00	98,196.00	20,801.00	32,207.00 -32,207.00 0.00	Balance to be sent pending new project approval Transferred to future challenges
2009 (Audited figures until 30 June 2014)							
The Great Asian Cycling, Vietnam-Cambodia Challenge March 2009	Children of Vietnam	Built houses for orphaned children	299,721.00	152,021.00	147,700.00	0.00	
The Himalayan Panorama Adventure, India Challenge May 2009	Smile Foundation, Delhi, India	Renovated an education/vocational skills centre	385,528.00	105,158.00	264,544.00	15,826.00 -15,826.00 0.00	Balance carried forward Transferred to India 2013
The Alternative Inca Trail, Peru Challenge July 2009	Peru's Challenge	Building additional classrooms in Quilla Huata to cope with increased population	173,463.00	67,537.00	168,434.00	-62,508.00 77,250.00 14,742.00 -14,742.00 0.00	Balance carried forward Balance from Peru 2005 Transferred to Peru13

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The Annapurna Circuit Trek, Nepal Challenge October 2009	Mission Himalaya in Kathmandu, Nepal	Funds will pay for the construction of a new Eco Farm orphanage to house 40+ children	266,307.00	89,292.00	177,015.00	0.00

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2010 (Audited figures until 30 June 2014)							
The Lebanon Mountain Eco-Trail Challenge May 2010	1. SOS Children's Villages, Lebanon 2. Palestine Children's Relief Fund, Lebanon	Funds will go towards furnishing two concrete houses, each housing 8 orphaned children and their 'house mothers' Funds will buy x-ray machine and emergency dental equipment for	408,789.00	156,865.00	241,033.00	0.00	
					10,891.00		
					251,924.00		
Trek to the Roof of Africa Kilimanjaro, Tanzania Challenge July 2010	Community Projects Africa: Laishene Primary School Motivation UK - Kili 2008	Funds will pay to rebuild condemned classrooms to allow the children to obtain an education.	715,401.00	251,918.00	566,376.00	-102,893.00	
						102,950.00	Balance from Kili 2008
					-57.00	Transferred to India 2013	
					0.00		
Revolutionary Ride, Cuba Challenge November 2010	1. Abel Santamaria School for the visually impaired 2. The Haiti Hospital Appeal	Cash donation for painting doors and windows	440,814.00	165,064.00	3,630.00	0.00	
					272,120.00		
					275,750.00		
The Golden Triangle Multi-Challenge November 2010	Human Development Foundation	Funds will go towards building a farm on the outskirts of Bangkok to which boys who have been rescued from the streets move and	188,972.00	76,856.00	112,116.00	0.00	
2011 (Audited Figures until 30 June 2014)							
Cycle the Seven Emirates, UAE Challenge November/December 2011	Al Manar Charity School	Funds raised by this challenge were to provide free schooling to children up to the age of sixteen.	515,343.00	117,365.00	356,210.00	41,768.00	Balance to be sent pending project approval/completion
The Everest Base Camp, Nepal Challenge October 2011	Support Mission Himalaya on eco farm project '09	Money raised will be spent on continuation of the Eco Farm.	96,173.00	11,453.00	84,220.00	0.00	
					500.00		
					84,720.00		
The Wilds of Borneo, Malaysia Challenge July 2011	The Bon Bosco orphanage The Borneo Child Aid Society	Charities are working to provide fresh water supplies and extending education to remote areas of Sabah respectively	147,946.00	19,736.00	128,210.00	0.00	
The Trek Ethiopia March 2011	RAEY Child and Family Development Association	RAEY wishes to expand their school, aiming for 200 children from preschool up to Year 7. The children will then be supported into	408,539.00	111,377.00	297,127.00	35.00	Balance carried forward
						-35.00	Transferred to India 2013
					0.00		
2012 (Audited Figures until 30 June 2014)							
The Road to Mandalay, Burma Challenge November 2012	1. OCK School 2. Child's Dream	Funds raised will go towards building a new school building for children.	267,359.00	96,319.00	158,423.00	0.00	
					12,617.00		
					171,040.00		
The Trek to the Roof of Africa, Tanzania Challenge July 2012	Amani Children's Home	Funds raised will go towards building a 'drop-in centre' for kids making the transition from the street to an Amani orphanage.	720,046.00	261,449.00	308,784.00	149,813.00	Balance carried forward
The Wild Wall, China Challenge May 2012	Bethel Foundation	A Beijing charity that provides foster care, education and training for visually impaired children in China.	419,183.00	117,911.00	249,282.00	0.00	
					51,990.00		
					301,272.00		
2013 (Audited Figures until 30 June 2015)							
The Great Asian Cycling, Vietnam Challenge February 2013	Christina Noble Children's Foundation	CNCF to co-fund new kindergarten facilities in Vietnam	381,809.00	180,764.00	201,045.00	0.00	
The Palestine Trail 2013: In the footsteps of Ibrahim, Palestine Challenge April/May 2013	Hope Flowers School	Funds raised will go towards building an extension to the school.	339,885.00	99,488.00	58,816.00	0.00	
					181,581.00		
					240,397.00		

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Private ENBD Challenge The Trek to the Roof of Africa, Tanzania June/July 2013	Amani Children's Home	Funds raised will go towards building a 'drop-in centre' for kids making the transition housing for the youth in Tanzania.	839,174.00	409,687.00	429,487.00	0.00	
Private Pinnacle, The Trek to the Roof of Africa, Tanzania Challenge July 2013	Hanne Howard Fund	The funds raised will support the further education of children living in Lebana slum.	181,463.00	67,530.00	113,933.00	0.00	
The Alternative Inca Trail, Peru Challenge June/July 2013	1. Latin American Foundation for the Future (LAFF) 2. Amantani	The amounts donated will be used towards educational projects for rural children who live a long way from any school.	432,821.42	189,121.17	134,354.42 95,600.96	13,744.87 14,742.55 28,487.42	Balance carried forward Balance from Peru 2009 Balance carried forward
The Last Shangri-La, India Challenge November 2013	Room to Read	The funds raised will be donated to build libraries for underprivileged children in India.	86,471.00	33,078.00	69,311.00	-15,918.00 15,826.00 57.00 35.00 0.00	Balance carried forward Balance from Himalayan 2009 Balance from Kilimanjaro 2010 Balance from Ethiopia 2011
Private General Electric, The GE Cycle the 7 Emirates Challenge November/December 2013	Manzil Centre	Funds raised is to support the Manzil Center's mission.	151,453.83	48,770.00	94,730.00	7,953.83	Balance carried forward
2014 (Audited Figures until 30 June 2015)							
The Mighty Mekong, Laos Challenge February/March 2014	Child's Dream Foundation	Funds raised will be donated for constructing a new school building for Nona Pham secondary school.	166,287.22	91,747.60	74,539.62	0.00	Balance carried forward
The High Atlas Challenge, Morocco Challenge June 2014	Education For All	Funds raised will help build the 5th boarding house for girls.	112,089.90	31,263.97	55,200.00	25,625.93	Balance carried forward
Trek to the Roof of Africa, Tanzania Challenge July 2014	1. Larchfield Charity 2. Village Educ. Project	To build a happy and safe home for the children. To build classrooms at Sumaye Primary School	356,596.08	119,069.69	111,424.23 44,528.00	81,574.16	Balance carried forward
Private Omnicom Media Group(OMG) Trek to the Roof of Africa, Tanzania Challenge September/October 2014	1. PCRFB 2. Amani Children's Home	Funds raised will go towards building a 'drop-in centre' for kids making the transition from the street to an Amani orphanage.	543,639.19	206,025.75	0.00	337,613.44	Balance carried forward
The Wild's of Mongolia Challenge October 2014	New Choice Charity	To build a children's center for medical treatment and care.	344,109.29	137,151.61	157,504.00	49,453.68	Balance carried forward
2015 (Audited Figures until 30 June 2015)							
Philippines Uncut-Multi Activity Challenge March/April 2015	Sanctuary Homes	Funds raised to provided shelter and therapy bus for the needy & street children and orphans.	132,162.09	72,832.00	14,853.40	44,476.69	Balance carried forward
Everest Base Camp, Nepal Challenge April/May 2015	Eco Children's Farm	Funds raised will support a home for Nepalese orphans.	179,496.50	52,697.60	0.00	126,798.90	Balance carried forward
Private GEMS, Trek to the Roof of Africa, Tanzania Challenge July 2015	Varkey Foundation	Funds raised will support GEM's own Varkey Foundation and their Teachers Training programme in Ghana.	166,365.78	98,245.17	0.00	68,120.61	Balance carried forward
The Source of the Nile, Uganda Challenge July 2015	Soft Power Education	Funds raised will help rebuilding new classrooms for the Butagaya Primary School in the Jinja District.	196,141.15	91,138.88	0.00	105,002.27	Balance carried forward
Private Wunderman, Trek to the Roof of Africa, Tanzania Challenge July 2015	1. Larchfield Foundation 2. Amani Children's Home		199,693.54	77,772.67	0.00	121,920.87	Balance carried forward

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Private Christina Noble Children's Foundation (CNCF), The Great Asian Cycling, Vietnam-Cambodia Challenge November 2015	Christina Noble Children's Foundation		6,132.29	0.00	0.00	6,132.29	Balance carried forward
Private Omnicom Media Group(OMG), The Great Asian Cycling, Vietnam-Cambodia Challenge December 2015			161,521.37	97,940.00	0.00	63,581.37	Balance carried forward

CHARITY RECEIPTS, DONATIONS AND CHALLENGE COSTS FROM JULY 2015 ONWARDS WILL BE UPDATED UPON COMPLETION OF NEXT AUDIT.

NOTE: THESE FIGURES ARE BASED ON ACTUAL AUDITED ACCOUNTS. OUR AUDITORS, PRICE WATERHOUSE COOPERS, HAVE RENDERED THEIR SERVICES TO GULF FOR GOOD FREE OF CHARGE.

Blue=Deficit

Note to myself

UPDATE JULY 2014 ONWARDS

Note to myself

Can't find where the deficit carried forward to

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Note to myself

Can't find where the bal transferred to

Can't find where the deficit carried forward to

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Note to myself

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Note to myself

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Jul15 AED24850 DCSN Funds raised will go towards building waiting shed for the children

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Aug15 AED73600 Amani

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Note to myself

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Larchfield sep14 Aed111,424

VEP pymt sep/oct14 Aed44,528

Sep15 AED165600 PCRF

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Sep15 AED17824.08-Nov15 AED30842.69 Sanctuary

Sep15 AED84640 Eco Farm

Note to myself

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