

Account	ID#	Src	Date	Memo	Debit	Credit
	CR000486	CR	5-Jan-07	Melanesian Institute		K100.00
	CR000487	CR	8-Jan-07	Camillus MG		K5.00
	CR000480	CR	11-Jan-07	Mr. Chris Michael		K100.00
	CR000481	CR	11-Jan-07	Mr. Pepsy Pepul		K5.00
	CR000482	CR	11-Jan-07	Mr. Kiwi Epi Anasa		K5.00
	CR000483	CR	11-Jan-07	Unknown depositor for m/ship fee		K5.00
	CR000484	CR	18-Jan-07	NASFUND - CCAC - NCDC Act campaign		K10,000.00
	CR000489	CR	31-Jan-07	Mr. Raphael Paika		K20.00
	CR000490	CR	31-Jan-07	Fr. Hinawai		K5.00
	CR000491	CR	31-Jan-07	Coe Sesoeh		K5.00
	CR000498	CR	8-Feb-07	Ms. Linda Echentille		K70.00
	CR000522	CR	8-Feb-07	Mr. Nickson Vovole		K5.00
	CR000523	CR	8-Feb-07	Mr. James Laula		K5.00
	CR000524	CR	8-Feb-07	Mr. John Ellison		K5.00
	CR000525	CR	8-Feb-07	Mr. Johanes Muslua		K5.00
	CR000526	CR	8-Feb-07	Mr. & Mrs Jackson & Lydia Gah		K5.00
	CR000527	CR	8-Feb-07	Mr. Peter Dringo		K5.00
	CR000528	CR	8-Feb-07	Mr. Heribert Eato		K5.00
	CR000529	CR	8-Feb-07	Ms. Annette Brown		K5.00
	CR000530	CR	8-Feb-07	Mr. Camilus Wulai		K5.00
	CR000531	CR	8-Feb-07	Ms. Petronilla Pake		K5.00
	CR000532	CR	8-Feb-07	Mr. Ron Joey		K5.00
	CR000533	CR	8-Feb-07	Ms. Emily Pege		K5.00
	CR000534	CR	8-Feb-07	Ms. Bridgette Moni		K5.00
	CR000535	CR	8-Feb-07	Mr. William Gare		K5.00
	CR000536	CR	8-Feb-07	Mr. Gerad Lelang		K5.00
	CR000537	CR	8-Feb-07	Mr. Francis Halpetei		K5.00
	CR000538	CR	8-Feb-07	Mr. John Laga		K5.00
	CR000539	CR	8-Feb-07	Mr. Simon L K Dariako		K5.00
	CR000540	CR	8-Feb-07	Mr. Apmeledy Kusav		K5.00
	CR000541	CR	8-Feb-07	Mrs. Salot Tau-Nao		K5.00
	CR000542	CR	8-Feb-07	Mr. Mesulam Kanga		K5.00
	CR000543	CR	8-Feb-07	Mr. Rauwal William Gwaiseuk		K5.00
	CR000544	CR	8-Feb-07	Mr. Herman Taliva Taman		K5.00
	CR000545	CR	8-Feb-07	Mr. Daniel Joel Tuvi		K5.00
	CR000546	CR	8-Feb-07	Mr. Elias ToWaipi		K5.00
	CR000547	CR	8-Feb-07	Mr. Abraham Wari		K5.00
	CR000548	CR	8-Feb-07	Mr. John Kevin Wargul		K5.00
	CR000549	CR	8-Feb-07	Mr. George Warvaula		K5.00
	CR000550	CR	8-Feb-07	Mr. Gregory Pakai		K5.00
	CR000551	CR	8-Feb-07	Ms. Belly Urakil		K5.00
	CR000552	CR	8-Feb-07	Mr. Henry Aitsi		K5.00
	CR000553	CR	8-Feb-07	Mr. George Kulau		K5.00
	CR000554	CR	8-Feb-07	Mr. Michael Nurvue		K5.00
	CR000555	CR	8-Feb-07	Mr. Jimmy Kivung		K5.00
	CR000556	CR	8-Feb-07	Mr. & Mrs Charles & Alice Rimeta		K10.00
	CR000557	CR	8-Feb-07	Mr. Julius Diuvia Isicar		K5.00
	CR000558	CR	8-Feb-07	Mr. Thomas Kalas		K5.00
	CR000559	CR	8-Feb-07	Mr. David Todes Tommy		K5.00
	CR000560	CR	8-Feb-07	Mr. Francis Rangatin		K5.00
	CR000561	CR	8-Feb-07	Mr. Timothy L Deklin		K5.00
	CR000562	CR	8-Feb-07	Mr. Demas Togiri		K5.00
	CR000565	CR	8-Feb-07	Odelia Virua		K5.00
	CR000566	CR	8-Feb-07	Mr. Dominic Rangan		K5.00

CR000567	CR	8-Feb-07 James Wanithul Taule	K5.00
CR000568	CR	8-Feb-07 James Taule	K5.00
CR000569	CR	8-Feb-07 Mr. Matalau Nakikus	K5.00
CR000570	CR	8-Feb-07 Pr. Daniel Panako Noah	K5.00
CR000571	CR	8-Feb-07 Ms. Serah Zechariah	K5.00
CR000572	CR	8-Feb-07 Mr. Noah James Lurang	K5.00
CR000573	CR	8-Feb-07 Rev. Oliver Lamo	K5.00
CR000574	CR	8-Feb-07 Mr. Joseph Panga	K5.00
CR000575	CR	8-Feb-07 Ms. Cathy Jee Graham	K5.00
CR000576	CR	8-Feb-07 Ms. Philomena Jonah	K5.00
CR000577	CR	8-Feb-07 Ms. Rebecca Talia	K5.00
CR000578	CR	8-Feb-07 Mr. Philip Kombo	K5.00
CR000579	CR	8-Feb-07 Romata Kasim	K5.00
CR000580	CR	8-Feb-07 Mr. Benjamin Tovulo Pokarup	K5.00
CR000581	CR	8-Feb-07 Mr. Luke Sela	K5.00
CR000582	CR	8-Feb-07 Pr. Paul Kehi	K5.00
CR000583	CR	8-Feb-07 Mr. Damien Paleu	K5.00
CR000584	CR	8-Feb-07 Mr. Lucas Kanath	K5.00
CR000585	CR	8-Feb-07 Leley Maddick Minei	K5.00
CR000586	CR	8-Feb-07 Mr. Alex Ndrasal	K5.00
CR000587	CR	8-Feb-07 Ms. Ruth Francis	K5.00
CR000588	CR	8-Feb-07 Toyu Kanas	K5.00
CR000589	CR	8-Feb-07 Tapas Pondrelei	K5.00
CR000499	CR	9-Feb-07 PNG Ready Mix	K1,000.00
CR000500	CR	9-Feb-07 Mr. Mick McWalter	K100.00
CR000501	CR	9-Feb-07 Mr. Anton Wanfia	K5.00
CR000502	CR	9-Feb-07 Elimash Bonnie	K5.00
CR000503	CR	9-Feb-07 Mr. Augustine Boiki	K5.00
CR000504	CR	9-Feb-07 Mr. Francis Pestos	K5.00
CR000505	CR	9-Feb-07 S. Y. Sorokie	K5.00
CR000506	CR	9-Feb-07 Mr. Robert Ombi	K5.00
CR000507	CR	9-Feb-07 Mr. James Wauwau	K5.00
CR000508	CR	9-Feb-07 Mr. Peter Yemin	K5.00
CR000509	CR	9-Feb-07 P. Onikre	K5.00
CR000510	CR	9-Feb-07 M. Rotsmana	K5.00
CR000511	CR	9-Feb-07 G. N. Ouyai	K5.00
CR000512	CR	9-Feb-07 Mr. Joe Manue	K5.00
CR000513	CR	9-Feb-07 Mr. Joseph Waiko	K5.00
CR000514	CR	9-Feb-07 Mr. Leon Buskens	K100.00
CR000515	CR	9-Feb-07 Mr. Lawrence Stephens	K100.00
CR000516	CR	9-Feb-07 Mr. Michael Manning	K100.00
CR000517	CR	9-Feb-07 National Teachers Insurance Ltd	K1,000.00
CR000620	CR	12-Feb-07 Mr. Peter Wafi	K5.00
CR000621	CR	12-Feb-07 Mr. Benny Bill	K5.00
CR000627	CR	12-Feb-07 Mrs. Martha Kliawi	K5.00
CR000628	CR	12-Feb-07 Mr. Andrew Low Kallow	K5.00
CR000629	CR	12-Feb-07 Mrs. Victoria Christopher	K5.00
CR000630	CR	12-Feb-07 Mr. Daniel Kam Pukai	K5.00
CR000631	CR	12-Feb-07 Mr. Kalas Wangi	K5.00
CR000632	CR	12-Feb-07 Mr. Peter Matori	K5.00
CR000633	CR	12-Feb-07 Mrs. Regina Paul	K5.00
CR000634	CR	12-Feb-07 Mrs. Sapina C Kampasim	K5.00
CR000635	CR	12-Feb-07 Mr. Gregory Christ	K5.00
CR000650	CR	12-Feb-07 Mr. August Tanguhau	K5.00
CR000653	CR	12-Feb-07 Unknown depositor for m/ship fee	K5.00

CR000623	CR	13-Feb-07 Mr. Thomas Hawina	K10.00
CR000625	CR	13-Feb-07 Mrs. Jessie Passingan	K5.00
CR000626	CR	13-Feb-07 Mrs. Christina Kliawi	K5.00
CR000651	CR	13-Feb-07 Unknown depositor for m/ship fee	K10.00
CR000652	CR	14-Feb-07 Unknown depositor for m/ship fee	K5.00
CR000624	CR	20-Feb-07 Mr. Raymond Felix	K5.00
CR000622	CR	23-Feb-07 Mr. Allan Matbob	K5.00
CR000656	CR	2-Mar-07 Mr. Peter Lotung	K10.00
CR000657	CR	5-Mar-07 Unknown depositor for m/ship fee	K5.00
CR000518	CR	7-Mar-07 Mr. Brian Riches & Valerie Salama	K10.00
CR000519	CR	7-Mar-07 Mr. Paul Nindipa	K100.00
CR000520	CR	7-Mar-07 Mr. Ian Tarutia	K100.00
CR000521	CR	7-Mar-07 Dr. John Nonggorr	K100.00
CR000563	CR	7-Mar-07 Mr. William Penias MBE	K20.00
CR000590	CR	7-Mar-07 Mr. Frank Kepson	K5.00
CR000591	CR	7-Mar-07 Kenmore Limited	K1,000.00
CR000592	CR	7-Mar-07 POM CCI - CCAC - 2007 Campaign sponsor	K2,500.00
CR000658	CR	7-Mar-07 Unknown depositor for m/ship fee	K5.00
CR000661	CR	7-Mar-07 Fr. John Glynn	K100.00
CR000662	CR	12-Mar-07 Unknown depositor for m/ship fee	K5.00
CR000564	CR	13-Mar-07 Ms. Beatrice Tabeu	K40.00
CR000596	CR	13-Mar-07 Kristen Leschke	K5.00
CR000597	CR	13-Mar-07 Mr. Nigel Narara	K5.00
CR000598	CR	13-Mar-07 Mr. Michael Geelhoed	K30.00
CR000599	CR	13-Mar-07 Ms. Martha Haichim	K5.00
CR000600	CR	13-Mar-07 Ms. Martha Sangetau	K5.00
CR000659	CR	13-Mar-07 Mr. Francis Masiang	K5.00
CR000601	CR	16-Mar-07 Mr. Mel Togolo	K100.00
CR000602	CR	16-Mar-07 Honibrooks NGI Limited	K1,000.00
CR000603	CR	16-Mar-07 Ms. Jenny Clement	K500.00
CR000604	CR	16-Mar-07 Independent Consumer & Competition Commission	K1,000.00
CR000605	CR	16-Mar-07 Mr. Joseph Jhaihi Dhael	K5.00
CR000606	CR	16-Mar-07 Mr. Anton Mendai	K5.00
CR000607	CR	16-Mar-07 Ms. Sisa Kini	K100.00
CR000608	CR	16-Mar-07 Mr. Kible Bonga	K100.00
CR000609	CR	16-Mar-07 Mrs. Anna Kerepia	K20.00
CR000610	CR	16-Mar-07 Emily George Taule	K5.00
CR000611	CR	16-Mar-07 Angus Ali	K5.00
CR000612	CR	16-Mar-07 Donna Talvat	K5.00
CR000613	CR	16-Mar-07 Jerry Bagita	K5.00
CR000614	CR	16-Mar-07 Mr. & Mrs Michael & Grace Sapau	K10.00
CR000654	CR	22-Mar-07 Marcus G Pelto	K119.29
CR000615	CR	23-Mar-07 Helifix Investment Ltd	K1,000.00
CR000617	CR	23-Mar-07 Kokonas Indastri Koporesen	K1,000.00
CR000618	CR	23-Mar-07 Mr. Peter J Aitsi	K100.00
CR000619	CR	23-Mar-07 Dr. David Kavanamur	K50.00
CR000655	CR	30-Mar-07 Mrs. Leah Thomas	K5.00
CR000638	CR	2-Apr-07 CDI Foundation Trust	K500.00
CR000639	CR	2-Apr-07 City Pharmacy Ltd	K1,000.00
CR000640	CR	4-Apr-07 Deloitte Touche Tohmato	K1,000.00
CR000641	CR	4-Apr-07 KPMG Chartered Accts	K500.00
CR000642	CR	4-Apr-07 PNG Teachers Savings & Loans Society Ltd	K1,000.00
CR000644	CR	11-Apr-07 Johnston's Pharmacies Ltd	K4,000.00
CR000682	CR	13-Apr-07 Ramu Sugar Ltd	K1,000.00
CR000663	CR	18-Apr-07 South Pacific Brewery	K1,000.00

