

Financial Report (General)

Fiscal Year: FY
 Code No:
 Organization name:

<List of Income and Expenditure>

Items of expenditure		Income: Original budgets adopted by NPF in granted amount (Currency should be conformed with your original applied one [USD or JPY]. Decial number should be rounded off)	Expenditure: Spent amount	Break down / Note
1. Personnel	Collaborators	-	600	
	Assistants	-	-	
2. Travel	Domestic	-	-	
	Overseas	-	-	
3. Transportation and Communication		-	2,000	Bus rental: 1,000; Gas: 1,000
4. Conference materials		-	1,000	Conference hall rental in the duration of 3 days
5. Reference materials		-	-	
6. Printing / Copies		-	500	Development cost: 500; Print cost: 500
7. Utensils and fixtures		-	-	
8. Supplies		-	-	
9. Payments to outside sources		-	-	
10. Miscellaneous		-	3,600	Accommodation; Camera and photo work; Zoom premium;
Total (USD or JPY)		-	7,700	

(Duration of the project: Started : 16/03/2022r ~ Closed date : 31/01/2023)