



អង្គការស្ត្រីសន្តិភាព
Women Peace Makers

Financial Report (General)

Fiscal Year: FY 2020

Code No: 18A025

Organization name: Women Peace Makers Organization

<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	\$ 1,575.00	\$ 1,629.00	
	Assistants	\$ 567.00	\$ 510.30	
2. Travel	Domestic			
	Overseas			
3. Transportation and Communication		\$ 210.00	\$ 179.40	
4. Conference materials		\$ 100.00	\$ 96.00	
5. Reference materials				
6. Printing / Copies		\$ 150.00	\$ 371.71	
7. Utensils and fixtures		\$ 1,400.00	\$ 1,405.59	
8. Supplies				
9. Payments to outside sources		\$ 4,828.00	\$ 4,638.00	
10. Miscellaneous				
Total (USD)		\$ 8,830.00	\$ 8,830.00	

(Duration of the project: Started : 1/April/2019 ~Closed date : 31/March/2020)