

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	\$2,250	\$2,250	
	Assistants			
2. Travel	Domestic			
	Overseas			
3. Transportation and Communication		\$1,880	\$1,880	
4. Conference materials				
5. Reference materials		\$206	\$206	
6. Printing / Copies		\$467	\$467	
7. Utensils and fixtures				
8. Supplies				
9. Payments to outside sources		\$4,988	\$5,748	The Government raised taxes so the Hotel charged more for the second workhson
10. Miscellaneous				
Total (USD or JPY)		\$9,791	\$10,551	

(Duration of the project: Started :01/06/2019~ Closed date :30/10/2019)