

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	¥
1. Personnel	Collaborators	USD 9,115		
	Assistants		347	
2. Travel	Domestic		1,260	
	Overseas			
3. Transportation and Communication			1,200	
4. Conference materials			247	
5. Reference materials				
6. Printing / Copies			95	
7. Utensils and fixtures			637	Laptop 277USD, Internet subscription 180 USD phone call 180 USU =277+180+180=637

8. Supplies		4,746	
9. Payments to outside sources			
10. Miscellaneous		578	
Total (USD or JPY)	-	9,110	

(Duration of the project: Started : 01/04/2020 ~Closed date : 31/03/2021)