

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 comformed with your original applied one [USD or JPY]. Decial number should be rounded off)	Expenditure: Spent amount	Break down / Note
1. Personnel	Collaborators	1,500	1,621	-121.36
	Assistants	1,250	1,250	
2. Travel	Domestic	366	337	28.69
	Overseas	684	684	
3. Transportation and Communication				
4. Conference materials				
5. Reference materials				
6. Printing / Copies		100	58	42.41
7. Utensils and fixtures				
8. Supplies		400	437	-36.58
9. Payments to outside sources		2,600	2,598	1.92
10. Miscellaneous		1,150	1,066	83.68
Total (USD or JPY)		8,050	8,051	

(Duration of the project: Started : [Date/Month/Year](#) ~ Closed date : [Date/Month/Year](#))