

2009 Profit and Loss A/c

2009/4/27 to 2009/6/30

一般財団法人Refugees International Japan

(in yen)

Detail	Amount		
I Income			
1 Membership fee	95,000	95,000	
2 Donations			
General donations	915,360		
Donations from events	2,063,409		
Donations from special support group	27,059,336	30,038,105	
3 Miscellaneous	0	0	
Total income			30,133,105
(2) Expenses			
1 Programs			
Event costs	3,699,191		
Costs relating to funding	128,550		
Funding to projects	11,594,413	15,422,154	
2 Administration			
Consultant fee	500,000		
Office supplies	31,470		
Communication costs	42,644		
Bank, credit, paypal charges	39,887		
Miscellaneous	0	614,001	
Total expenses			16,036,155
Net income			14,096,950
Amount Brought forward			0
Amount Carried forward			14,096,950
II			
Fundamental asset			3,000,000
III			
Surplus for period			17,096,950