

2010 Profit and Loss Account

2009/7/1 to 2010 6/30

一般財団法人Refugees International Japan
(in yen)

Detail	Amount		
1. Income			
1 Membership fee	1,040,000	1,040,000	
2 Donations			
General donations	10,590,559		
Donations from events	35,364,411		
Donations from special support group	5,127,767	51,082,737	
3 Miscellaneous			
Interest	4,343		
Insurance premium refund	21,310	25,653	
Total income			52,148,390
2. Expenses			
1 Programs			
Event costs	12,395,808		
Funding to projects	20,566,245		
Costs relating to funding	879,890	33,841,943	
2 Administration			
Consultancy fee	6,500,000		
Printing	354,889		
Office supplies	166,701		
Post and delivery	112,030		
Communication costs	105,216		
Meeting costs	11,500		
Personnel	487,200		
Transportation	235,250		
Tax	67,850		
Insurance premium	86,000		
Bank, credit etc charges	93,833		
PR	36,900		
Miscellaneous	26,550	8,283,919	
Total expenses			42,125,862
Net income			10,022,528
Amount brought forward			14,096,950
Amount carried forward			24,119,478
II Fundamental assets			3,000,000
III Surplus for period			27,119,478