

**statement of activities**

1 April 2023 - Until 31 March 2024

(Unit: Yen)

subject	Amount		
<b>I Ordinary income</b>			
1. membership fee received			
Regular members' membership fees received	180,000		
Membership fees received by supporting members	61,000		
Volunteer membership fee received	2,058		
		243,058	
2. Donations received			
Donations received	72,854		
		72,854	
3. Grants received etc.			
Private subsidies received	194,700		
		194,700	
4. business earnings			
Bus fare for inspection	86,856		
lunch money	8,750		
		95,606	
5. Other income			
Interest income	7		
miscellaneous income	11,056		
		11,063	
<b>Total recurring income</b>			617,281
<b>II Ordinary expenses</b>			
1. project cost			
(1) Personnel costs			
salary supplement	0		
Total personnel costs		0	
(2) Other expenses.			
office supplies	0		
travel expenses	0		
postage	0		
conference expenses	204,335		
Bus charter fee	50,050		
Bus fare commission	4,785		
Speaker travel expenses	33,600		
various fees	10,000		
hire	2,100		
water, gas, and heating costs	0		
Total other expenses	304,870		
<b>Total project costs</b>		304,870	
2. administrative expenses			
(1) Personnel costs			
officer's compensation or remuneration	0		
secret funds	20,000		
Total personnel costs	20,000		
(2) Other expenses.			
postage	50,654		
printing and binding costs	14,685		
Web design fee	84,000		
commission payable	16,329		
office supplies	0		
entertainment expenses	0		
hire	0		
repair charge	0		
Total other expenses	165,668		
<b>Total administrative expenses</b>		185,668	
<b>Total recurring expenses</b>			490,538
Net assets			126,743
increased/(decreased)			622,646
) in the current year			749,389
Net assets carried forward from the previous year			
Net assets carried forward to the next year			

Line label	Total /
Amount	
<b>earnings</b>	
<b>membership fee received</b>	
Regular members' membership fees received	180,000
Membership fees received by supporting members	61,000
Volunteer membership accepted	2,058
Aggregate	243,058
<b>Membership fees received Aggregate</b>	<b>243,058</b>
<b>Donations received</b>	
Donations received	
Donations received	72,854
Aggregate	72,854
<b>Donations received Aggregate</b>	<b>72,854</b>
<b>business earnings</b>	
(blank)	
Private subsidies received	194,700
Bus fare for inspection	86,856
lunch money	8,750
Aggregate	290,306
<b>Business revenue Aggregate</b>	<b>290,306</b>
<b>Other income</b>	
(blank)	
Interest income	7
Miscellaneous income	11,056
Aggregate	11,063
<b>Other income Aggregate</b>	<b>617,281</b>
<b>project cost</b>	
Other expenses.	
Bus fare commission	4,785
Aggregate	4,785
<b>Project costs Aggregate</b>	<b>304,870</b>
<b>administrative expenses</b>	
labour cost	
secret funds	20,000
Personnel costs Aggregate	20,000
(blank)	
postage	50,654
printing and binding costs	14,685
costs	84,000
commission payable	16,329
Web design fee	84,000
Aggregate	165,668
<b>Administrative expenses Aggregate</b>	<b>185,668</b>
<b>Costs Aggregate</b>	<b>490,538</b>