Corporat NPO Fukushima Dialogue

## e Name:

statement of activities

1 April 2023 - Until 31 March 2024

(Unit: Yen)

		subject		Amount	
IC	Drdi	nary income			
	1.	membership fee received			
		Regular members' membership fees received	180,000		
		Membership fees received by supporting	61,000		
		members Valuetaria da constructional	2.059		
		Volunteer membership fee received	2,058	242.059	
	0			243,058	
	2.	Donations received	50.054		
		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	
	Tot	tal recurring income			617,281
Π	Ord	dinary expenses			
		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	204.070	
	0	Total project costs		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		
		Total administrative expenses		185,668	
	Tot	tal recurring expenses		4000	490,538
	2.	Net assets			126,743
		increased/(decreased			622,646
		) in the current year			
		Net assets carried			749,389
		forward from the			
		previous year Net			
		assets carried			
		forward to the next			
		year			
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Line label Amount	Total /
earnings	
membership fee re	eceived
Regular member	
membership fees receive Membership fees receive	d by 61,000
supporting memb Volunteer membership acce	
Membership fees rece	
Aggregate Membership fees rec	eived 243,05
Aggregate	
Donations receive	
Donations receive	
Donations received	72,854
Aggregate	12,00
Donations received	72,854
Aggregate	
business earnings	
(blank)	d 104.70
Private subsidies receive	,
Bus fare for insp lunch money	ection 80,850 8,750
(blank) Aggregation.	290,30
Business revenue	290,300
Aggregate	200,000
Other income	
(blank)	
Interest income	-
Miscellaneous	income 11,056
(blank)	11,063
Aggregation.	11,063
Retención come Agging tegate	617,281
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project cost	
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