

FUKUSHIMA PROJECT FINANCIAL

TOTAL INCOME	\$21,288.50
TOTAL EXPENSES	\$16,165.31
ENDING BALANCE	<u>\$5,123.19</u>

INCOME

Donation	\$15,888.50	
Entry Fee	\$2,400.00	300*8
Subsidy from Higashi Honganji Hawaii District	\$3,000.00	

TOTAL INCOME \$21,288.50

EXPENSES

Travel Expense for Children	\$9,708.08
Travel Expense for Chaperon	\$1,411.36
Travel Expense for Staff	\$307.00
Rent Car and Gas	\$1,214.90
Meal	\$778.44
Equipment	\$245.42
Meeting	\$1,076.03
Mailing(Donation Letter)	\$1,413.08
Misc. Expenses	\$11.00

TOTAL EXPENSES \$16,165.31