

# INTERNATIONAL AIKIDO FEDERATION

President: Doshu Moriteru Ueshiba



HEADQUARTERS  
C/O AIKIKAI FOUNDATION  
17-18 WAKAMATSU-CHO  
SHINJUKU-KU TOKYO  
162-0056 JAPAN

## 収 支 計 算 書

### REVENUE & EXPENDITURE STATEMENT

NO. 1

自 : 平成 28 年1月1日 至 : 平成 28 年12月31日  
JANUARY 1, 2016 / DECEMBER 31, 2016

#### 収 入 : REVENUES

年会費 : IAF MEMBERSHIP FEES	¥	3,104,237	\$	26,648.10
総会収入 : #12TH CONGRESS INCOME	¥	19,496,640	\$	167,367.49
受取利息 : BANK INTEREST INCOME	¥	954	\$	8.19
合 計 : TOTAL	¥	22,601,831	\$	194,023.78

#### 支 出 : EXPENDITURES

消耗品費 : STATIONERY EXPENSES	¥	5,996	\$	51.47
旅費交通費 : TRAVEL & HOTEL EXPENSES	¥	1,091,660	\$	9,371.27
諸会費 : MEMBERS FEES	¥	760,100	\$	6,525.02
総会支出 : CONGRESS EXPENSES	¥	18,959,993	\$	162,760.70
広報費 : PUBLICITY EXPENSES	¥	61,474	\$	527.72
その他支出 : MISC. EXPENSES	¥	432,535	\$	3,713.06
合 計 : TOTAL	¥	21,311,758	\$	182,949.24

当期収支差額 : BALANCE FOR THE CURRENT TERM	¥	1,290,073	\$	11,074.54
前期繰越収支差額 : PROFIT BROUGHT FORWARD FROM THE PREVIOUS TERM	¥	2,814,438	\$	24,160.34

次期繰越収支差額 : BALANCE C/F TO THE NEXT TERM	¥	4,104,511	\$	35,234.88
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