

PHONE: (+81) 3-3203-9236
FAX: (+81) 3-3204-8145



www.aikido-international.org

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 30 年1月1日 至：平成 30 年12月31日
JANUARY 1, 2018 / DECEMBER 31, 2018

収 入 : REVENUES

年会費 : IAF MEMBERSHIP FEES	¥	4,310,670	\$	38,827.87
AIMS助成金 : AIMS GRANT-IN-AID	¥	87,797	\$	790.82
受取利息 : BANK INTEREST INCOME	¥	130	\$	1.17
合 計 : TOTAL	¥	4,398,597	\$	39,619.86

支 出 : EXPENDITURES

通信費 : COMMUNICATION EXPENSES	¥	555	\$	5.00
消耗品費 : STATIONERY EXPENSES	¥	43,480	\$	391.64
旅費交通費 : TRAVEL & HOTEL EXPENSES	¥	1,781,651	\$	16,048.02
諸会費 : MEMBERS FEES	¥	811,490	\$	7,309.40
総会支出 : CONGRESS EXPENSES	¥	1,840	\$	16.58
理事会支出 : DC MEETING EXPENSES	¥	2,334,209	\$	21,025.12
広報費 : PUBLICITY EXPENSES	¥	103,805	\$	935.01
その他支出 : MISC. EXPENSES	¥	148,394	\$	1,336.64
合 計 : TOTAL	¥	5,225,424	\$	47,067.41

当期収支差額 : BALANCE FOR THE CURRENT TERM	¥	△ 826,827	\$	△ 7,447.55
前期繰越収支差額 : PROFIT BROUGHT FORWARD FROM THE PREVIOUS TERM	¥	6,505,768	\$	58,599.96

次期繰越収支差額 : BALANCE C/F TO THE NEXT TERM ¥ 5,678,941 \$ 51,152.41