



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 29 年1月1日 至：平成 29 年12月31日
JANUARY 1, 2017 / DECEMBER 31, 2017

収 入 : REVENUES

年会費 : IAF MEMBERSHIP FEES	¥	4,726,720	\$	41,829.38
受取利息 : BANK INTEREST INCOME	¥	100	\$	0.88
合 計 : TOTAL	¥	4,726,820	\$	41,830.26

支 出 : EXPENDITURES

通信費 : COMMUNICATION EXPENSES	¥	19,909	\$	176.18
消耗品費 : STATIONERY EXPENSES	¥	28,663	\$	253.65
旅費交通費 : TRAVEL & HOTEL EXPENSES	¥	1,182,477	\$	10,464.40
諸会費 : MEMBERS FEES	¥	748,680	\$	6,625.49
アンチドーピング : ANTI-DOPING EXPENSES	¥	220,734	\$	1,953.40
広報費 : PUBLICITY EXPENSES	¥	32,708	\$	289.45
その他支出 : MISC. EXPENSES	¥	92,392	\$	817.63
合 計 : TOTAL	¥	2,325,563	\$	20,580.20

当期収支差額 : BALANCE FOR THE CURRENT TERM	¥	2,401,257	\$	21,250.06
前期繰越収支差額 : PROFIT BROUGHT FORWARD FROM THE PREVIOUS TERM	¥	4,104,511	\$	36,323.11
次期繰越収支差額 : BALANCE C/F TO THE NEXT TERM	¥	6,505,768	\$	57,573.17