IFCA-US Office 米国本部 1/1/2015 through 12/31/2015　2015年収支報告　　単位：米ドル Unit: US Dollar

（日本支部の収支報告は米国本部の収支報告の下をご覧下さい。）

TF-CBT Contract	Stipends & Gifts	Transportation Domestic/Int'l	Lodging	Parking & Miscellaneous	Office Supplies &Printing	Communication /Shipping	Event Space Rental	Participation/Program Cost	Meals for Staff/Volunteers & Clients/Guests	Insurance & Attorney Fees	Web Hosting & Maintenance	Accountant (Tax)	Bank and Other Transaction Fees	Portion of Grant Sent to Japan	Expense Total
講義料	謝金・ギフト	旅費交通費	宿泊費	駐車料・消耗品など	事務用品・印刷製本費	通信運搬費	使用料及び会場使用料	参加費・イベント費用	食費	保険・弁護士費用	ウェブサイト管理費	税理士	引き落とし手数料	日本に送金	出費合計
3500.00	500.00	3940.52	1165.00	32.74	40.50	19.99	30.00	25.00	283.52	154.36	255.00	600.00	14.00		
	400.00	2702.10	732.00	15.00	304.14	11.22	200.00	170.00	81.41	405.60	49.00		14.00		
	400.00	150.00	1952.24	118.16	76.95	11.23	71.24	9.85	47.95	133.26	255.00		15.00		
		2206.17		50.00	9.84	18.65	150.00	56.50	535.17	42.71	255.00		45.00		
		707.20			101.77	16.19		25.00	588.94	573.50	359.64		35.00		
		5992.00			170.75	11.41		25.00		244.00	27.87		35.00		
		100.00			43.78	11.17		170.00		1147.00	59.95		14.00		
		50.00			252.29	24.75		16.39		79.00			1.03		
		64.16			82.61	11.26		25.00		79.00			15.00		
		100.00			69.55	49.95		184.85		573.50					
		351.36			2.00	11.14		10.00							
		10.54			75.66	11.32		27.83							
		15.21			161.04	11.92		60.00							
					462.29	12.47									
					66.26	13.18									
					18.61	11.65									
					39.41	15.76									
						0.03									
						6.15									
						11.65									
3500.00	1300.00	16389.26	3849.24	215.90	1977.45	291.09	451.24	805.42	1536.99	3431.93	1261.46	600.00	188.03	0.00	35798.01

Grants & Donations	Interest & Other Income	In-Kind & Other Donations	Income from Events, etc.	Membership Fees	Money Sent from Japan	Total Income
助成・寄付金	雑収入	受取寄付金	事業収益	受け取り会費	日本からの送金	収入・合計
10000.00	67.50	1221.00			3961.90	
6525.00	9.68	190.30				
2000.00	180.00	5923.12	Paypal			
3000.00	10.01					
7000.00						
2410.00						
2225.00						
150.00						
500.00						
33810.00	267.19	7334.42			3961.90	45373.51

Amount Remaining from 2014 in Bank Account as of 12/31/2014 2014年度からの残高		1348.49
Total Income in the US in 2015 2015年の収入合計		45373.51
Total	A	46722.00
Total Expense 2015 2015年度の出費合計	B	35798.01
A-B=差引収支		10923.99

Project Cost	事業費	26075.20
Operational Cost	運営費	9722.81
Total	合計	35798.01

IFCA-Japan Office 日本支部　1/1/2015 through 12/31/ 2015　　2015年収支報告　単位：円　Unit: JPY

Staff Salary	Stipends & Gifts	Transportation Domestic/Int'l	Lodging	Parking & Miscellaneous	Office Supplies &Printing	Communication /Shipping	Event Space Rental	Participation/Program Cost	Meals for Staff/Volunteers & Clients/Guests	Insurance	Bank and Other Transaction Fees		Event Income Sent to US Service Providers	Expense Total
人件費	謝金・ギフト	旅費交通費	宿泊費	駐車料・消耗品など	事務用品・印刷製本費	通信運搬費	使用料及び会場使用料	参加費・イベント費用	食費	保険	振込手数料・雑費		米国に送金	出費合計
2,000	12,960	11,580	9,000	216	1,170	140	3,800	233,434	43,752		11,000		420,390	
1,000	23,115	8,840	19,200	1,500	2,250	2,378	1,500	446,804			1,680		493,494	
1,000	89,000	10,140		2,600	290	6,152	2,250	50,000			11,000		317,723	
2,000	210,000	10,140			950	510	1,300	50,000			1,704			
2,000		4,140			400	535	1,300	50,000			270			
2,000		29,340			12,744	570	1,300				270			
40,500		2,340					1,500				270			
15,000		3,704									270			
15,000		5,605									270			
15,000		39,000									270			
69,630		8,708									270			
15,000		6,032									270			
6,250		4,042									270			
134,100		15,000									108			
25,026		1,474									432			
13,174		7,648									270			
81,718		1,028									270			
80,000		7,648									270			
60,000		7,652									270			
39,000		11,000									270			
11,000		3,135									270			
166,156	yamasaki	4,508									108			
		2,878									270			
		43,200									270			
		3,620									270			
		3,424									270			
		4,300									7,500			
											7,500			
											108			
											270			
											270			
											270			
											216			
											216			
											432			
											270			
											270			
											432			
											270			
											270			
											270			
796,554	335,075	260,126	28,200	4,316	17,804	10,285	12,950	830,238	43,752		49,726		1,231,607	3,620,633

Grants & Donations	Interest & Other Income	In-Kind & Other Donations	Income from Events, etc.	Membership Fees	Money Sent from US	Total Income
助成・寄付金	雑収入	受取寄付金	事業収益	受け取り会費	米国からの送金	収入・合計
40,000	43		304,000	1,156,000		
11,000	116,000		50,700	218,000		
200,000			339,000	375,000		
200,000			12,930	300,000		
210,000			1,470			
			82,800			
			28,000			
			60,000			
			120,000			
			70,000			
						3,894,943

Amount Remaining from 2014 in Bank Account as of 12/31/2014 2014年度からの残高		23,320
Total Income in the Japan in 2015 2015年の収入合計		3,684,943
Total	A	3,894,943
Total Expense 2015 2015年度の出費合計	B	3,620,633
A-B=差引収支		274,310

Project Cost	事業費	2477897
Operational Cost	運営費	1142736
Total	合計	3620633