

Profit and Loss

Japanese Playgroup Hiyokodon

For the year ended 30 June 2020

Account **2020**

Trading Income

Membership fee (会費)	1,666.00
Other Revenue (MOEファンド)	3,087.00
Total Trading Income	4,753.00

Gross Profit **4,753.00**

Operating Expenses

Activities (イベント)	1,903.01
General Expenses (材料費)	244.76
Gift & Voucher (ギフト)	368.98
Motor Vehicle Expenses (交通費)	1,360.00
Office equipment > \$500 (消耗品)	317.44
Office Expenses (備品)	63.67
Printing & Stationery (印刷代)	107.40
Rent (教会レント代)	2,437.00
Subscriptions (管理費)	165.60
Total Operating Expenses	6,967.86

Net Profit **-2214.86**
