

Wall Art Festival Financial Report

8jun.2010

Incom	date	from	amount(yen)
donation	20.oct.09	NPWS	4000
charity bazaar	08.dec.09	PCI Inc.	28890
charity bazaar	14.dec.09	Blue Bear Inc.	52160
support money	12.jan.10	Japan Foundation	400000
support money	19.jan.10	Sisam kobo	10000
support money	29.jan.10	Kai corporation	500000
support money	3.mar.10	Kanamori	30000
support money	8.jun.10	Blue Bear Inc.	13181
canbadge	8.jun.10		48765
support money	14.may.10	Yusuke Asai	30000
support money	12.may.10	Keisenzyogakuen U	30000
support money	25.may.10	Meijigakuin Uni	10000
Total			1156996

Payment	item	date	to	amount(yen)
frier	publicity	15.nov.09	print shop	20000
air ticket(Tokyo-Delhi) for 1	Transportation	25.dec.09	malaysia air	135160
air ticket(varanasi-Delhi) for 2	Transportation	02.jan.10	spice jet	39500
hotel charge for 2 days	artists	05.jan.10	B&B Sapna	12000
air ticket(Tokyo-Delhi) for 2	Transportation	16.jan.10	JAL	128640
air ticket(Tokyo-Delhi) for 2	Transportation	16.jan.10	JAL	128640
artist fee	fee	22.feb.10	artists	500000
hotel charge for 25 days	artists	22.feb.10	Hotel Buddha Int.	37170
The cost of material	Painting materials	22.feb.10	Variously	6507
Transportation	Transportation	23.feb.10	Variously	23844
hotel charge for 28 days	stufs	24.feb.10	Rainbow gesthous	11200
meal fee	meals	24.feb.10	Variously	22430
frier2	publicity	24.feb.10	print shop	19100
The cost of material 2	another materials	24.feb.10	Variously	14260
can badge	publicity	24.feb.10	print shop	15000
The cost of material	phot panel	1.jun.10	Nakagawa Junai	75000
Total				1188451