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DATE: / /

THE TOYOTA FOUNDATION ANN PROGRAM FINANCIAL STATEMENT

PROJECT COORDINATOR	
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Family name First names Title of position Name of organization	Signature:
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ACCOUNT MANAGER	
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Family name First names Title of position Name of organization	Signature:
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Grant amount in yen	
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ACCOUNTING FOR THE PERIOD FROM 2007 / 11 / 1 TO / /

INCOME	BUDGETED AMOUNT	ACTUAL AMOUNT	DIFFERENCE	NOTES
GRANT FUNDS				
INTEREST *				
TOTAL INCOME (a)				

* If applicable.

EXPENDITURES	BUDGETED AMOUNT	ACTUAL AMOUNT	NOTES
1. Holding meetings			
2. Information distribution			
3. Personnel expenses			
Honoraria to people who cooperate with project			
Honoraria to project assistants			
4. Travel expenses			
Domestic travel			
Overseas travel			
5. Equipment and furniture			
6. Rent			

Real estate			
EXPENDITURES	BUDGETED AMOUNT	ACTUAL AMOUNT	NOTES
Equipment			
7. Documents and materials			
8. Printing and copy			
9. Transport			
10. Supplies			
11. Fees for commissioned work			
12. Other expenses			
TOTAL EXPENSES (b)			
BALANCE (a-b)			

- If budgeted and actual amounts differ greatly, please state reasons in "Notes" column or on separate A4 sheet.

