

PTA Funds Budget 2008-2009

Sep.2008-Jun.2009 6/10

ITEM	INCOME CONTENTS	AMOUNT
PTA membership fee		327,200
Interest		835
PTA Fair		63,249
DVD		89,800
TOTAL		¥481,084

ITEM	EXPENDITURE CONTENTS	AMOUNT
World Teacher's Day		48,300
Material fee for Decoration	Halloween	15,593
Material fee for Decoration	Winter performance	12,797
Material fee for Decoration	Japanese Culture Day	4,830
DVD	movie	50,000
commission		420
DVD	71	71,000
commission		420
DVD	3	3,000
commission		262
PTA Fair	Refreshment,Entairment	6,731
PTA General Meeting	11/12 · 2/27	9,787
Material fee for Decoration	Yearend performance	50,000
Donation	End of Year School Equip.	100,000
TOTAL		¥373,140

ACCOUNTING

Balance brought forward	¥297,404
Income	481,084
Expenditure	373,140
Total	¥405,348
 Carring forward balance	 ¥405,348

