

Hiroshima Philippines Friendship Society
Financial Report
April 1, 2020 - March 31, 2021

Revenues		Expenditures	
Balance from last year	74,034	Donation to the Philippines Corona Virtus Relief Goods (UPS and box)	13,340
		Homepage	12,020
		Membership Fee ASEAN Kyokai	10,110
		Brochure	12,540
		Stationary	370
		Balance	25,654
Total	74,034	Total	74,034

帳簿並びに関係書類の閲覧し、その他必要と思われる監査手続きを用いて計算書類の正確性を検討した。その結果、収支計算書は、会計帳簿の記載金額と一致し、法人の収支及び財産の状況を正しく示していると認める。

The books and related documents were inspected, and the accuracy of the financial statements was examined using other necessary audit procedures.

As a result, it is acknowledged that the income and expenditure statement matches the amount stated in the accounting books and correctly shows the income and expenditure of the HPFS and the status of the property.

令和3年5月11日
特定非営利活動法人広島フィリピン友好協会
監事 鵜飼恒夫

