

Financial Results Netherlands Society in West Japan 2005-2006

Balance Sheet as of 10/1/06

Item	Amount	Amount
Post Office Account 1	¥0	
Post Office Account 2	¥162,159	
Cash	¥89,590	

TOTAL **¥251,749**

	CREDIT	DEBIT
Contributions	¥320,250	¥0
Annual Meeting/BBQ Rokko	¥17,000	¥31,075
St. Nicholas	¥128,500	¥257,562
Oranje Dinner	¥241,000	¥247,300
Gouden Jubileum	¥242,500	¥387,657
Hanami Paas Eier hunt	¥1,500	¥420
Biwako BBQ	¥11,000	¥15,100
Special Event 2	¥0	¥0
Administrative	¥0	¥29,801
Miscellaneous	¥0	¥0

TOTAL **¥961,750** **¥968,915**

Post Office Account 1	¥22,250
Post Office Account 2	¥162,159
Cash	¥60,175

TOTAL **¥244,584**

GRAND TOTAL **¥1,213,499 =** **¥1,213,499**