

Nippon Club 2018 Financial Report

| Event Name | In-flow | Cost | Balance |
|--|----------|----------|------------|
| Members' & Children's Day | \$251 | \$1,984 | (\$1,733) |
| Summer Festival | \$50,036 | \$34,630 | \$15,406 |
| International Festival | \$4,133 | \$3,997 | \$136 |
| Year End Mochitsuki | \$1,103 | \$1,343 | (\$240) |
| Donation to Community | | \$100 | (\$100) |
| Administration & Others* | \$80 | \$2,057 | (\$1,977) |
| Reserved for Future Community Projects | | \$10,000 | (\$10,000) |
| TOTAL | \$55,603 | \$54,111 | \$1,492 |

* Includes insurance, webhosting, equipment, supplies, accounting, bookkeeping, taxes, etc.

Nippon Club is a non-profit organization under 501(c)(3) and run by all volunteers.