

Balance sheet of Year 2008			
Carry forward from Year 2007			¥709,824
Ugaadi 2008 Balance Sheet/ held on 12th April			
Income			
Entry fee from Adults	178	¥ 3,000	¥ 534,000
Entry fee from Special guests-kids progra	5	¥ 2,000	¥ 10,000
Entry fee from Kids (above 5 years)	13	¥ 1,500	¥ 19,500
Penalty collected for late confirmations	2	¥ 200	¥ 400
Bingo collection	261	¥ 200	¥ 52,200
Contribution from Volunteers			¥ 10,000
Contribution from Sponsors		90000	¥ 90,000
		Total income	¥ 716,100
Expenditure			
Hall rent			¥ 130,620
Food (220 adults)	220	¥ 2,000	¥ 440,000
Food (30 kids)	30	¥ 1,200	¥ 36,000
Gifts		¥ 164,355	¥ 164,355
Gomi bags, Tissues etc		¥ 8,014	¥ 8,014
Yogurt		¥ 3,496	¥ 3,496
Cool drinks + water		¥ 8,688	¥ 8,688
Cables and Takyubin charges		¥ 6,180	¥ 6,180
Sony MP3 player		¥ 11,800	¥ 11,800
JTS banner		¥ 10,000	¥ 10,000
Chocolates (kids)		¥ 5,684	¥ 5,684
Stage decoration		¥ 1,680	¥ 1,680
boxes for Bingo&Raffle tickets		¥ 1,365	¥ 1,365
Gifts to Gymnastics Team Kids	12	¥ 500	¥ 6,000
Fee to Japanese dancers		¥ 10,000	¥ 10,000
IMA bill - VB 2008 games		¥ 2,100	¥ 2,100
Hall rent for Dance practice		¥ 2,450	¥ 2,450
Nerima city hall bill		¥ 4,800	¥ 4,800
		Total Expenditure	¥ 853,232
		Deficient Balance Ugaadi:	-¥ 137,132
Grand Balance after Ugaadi:			¥ 572,692

Note: Free lunch coupons: Adults 08, Kids:18

VB 2008 Balance Sheet/ held on 4th October			
Income			
Entry fee from Adults (included 4 E-tickets)	161	¥ 2,200	¥ 354,200
Entry fee from Kids (above 5 years)	16	¥ 1,000	¥ 16,000
		Total income	¥ 370,200
Expenditure			
Food (150 adults)	150	¥ 1,400	¥ 210,000
Transportation charges for food		¥ 20,000	¥ 20,000
Rope		¥ 5,250	¥ 5,250
Water		¥ 3,478	¥ 3,478
Yogurt, Water, Cool drinks		¥ 18,995	¥ 18,995
Rice Pockets	10	¥ 200	¥ 2,000
Drinks		¥ 2,100	¥ 2,100
2 Blue sheets		¥ 3,900	¥ 3,900
Papers cost for creating VB2008 tickets		¥ 1,822	¥ 1,822
2 Ball's - Toysrus bill		¥ 2,898	¥ 2,898
		Total Expenditure	¥ 270,443
Balance Vanabojanalu 2008:		¥ 99,757	¥ 99,757
Grand Balance of Year 2008:			¥ 672,449