

Financial Report

January 1, 2013 ~ December 31, 2013

1. Revenues

Foundation for Global Child

(Units: yen)

Revenues from membership	¥2,928,000
Individual membership fees	¥648,000
Corporate membership fees	¥2,280,000
Revenues from contributions	¥22,330,644
Support for Great East Japan Earthquake disaster reconstruction	¥6,543,383
Support for Myanmar	¥6,519,960
Support for Bangladeshi	¥1,000
Support for Bhutan	¥8,000
Support for Bhutan exchange students	¥1,872,385
Donations	¥7,385,916
Donations in foreign currency	3678 \$
Revenues from Grants	¥1,900,000
Japan Post Co., Ltd	¥1,900,000
Revenues from sales	¥512,100
Charity concert ticket fee	¥512,100
Miscellaneous revenues	¥136,717
transaction gain	¥1,323
Other miscellaneous revenues	¥135,394
Revenues from investment of basic funds	¥718
Total revenues in current fiscal year	¥27,808,179

2. Expenditures

Program Expenditures	¥14,098,252
Overseas activities	¥9,975,058
Support activities in Myanmar	¥8,069,673
Support activities in Bhutan	¥33,000
Support activities in exchange students from Bhutan	¥1,872,385
National activities	¥4,123,194
Great East Japan Earthquake disaster reconstruction	¥2,830,562
Charity concert activities	¥1,092,632
Social welfare joint activities	¥200,000
Expenditures for administrative operation	¥6,713,780
Total expenditures in current fiscal year	¥20,812,032
Revenue/expenditure differential in current fiscal year	¥6,996,147