

## Revenues

## Expenses

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| Date       | Amount   | Summary                     | Detail | Category        |
|------------|----------|-----------------------------|--------|-----------------|
| 2020/06/01 | ¥222,251 | Carryover from last month   |        | Others          |
| 2020/06/30 | ¥332,500 | Crowdfunding                |        | Crowdfunding    |
| 2020/06/30 | ¥10,000  | Donation                    |        | Donation        |
| 2020/06/30 | ¥177,876 | Advance Payment by a member |        | Advance Payment |
|            |          |                             |        |                 |
| Total      | ¥742,627 |                             |        |                 |
| Balance    | ¥506,200 |                             |        |                 |