Monthly Financial Report April - June, 2020

Expenses

Revenues

Date	Amount (GHC)	Amount (JPY) Sumr	nmary	Detail	Category	Date	Amount	Summary	Detail	Category
						2020/04/01	¥225,731	. Carryover from	last month	Others
						2020/04/20	¥24,486	Donation		Donation
Total						2020/04/20 Total	¥24,486 ¥250,217			Donation

Expense	es	Revenues							
Date	Amount (GHC) Amount (JPY)	Summary	Detail	Category	Date	Amount	Summary	Detail	Categ
2020/05/29		¥3,480 Seal of the organization	Corporational seal	Office	2020/05/01	¥250,217	Carryover from	last month	Others
2020/05/30		¥36,630 Fight COVID-19 with ViVIE	P Details in the financial of the project	repo Fight (2020/05/04	¥3,537	Donation		Donati
					2020/05/04	¥8,607	Advance payme	nt by a member	Advan
Total		¥40,110			Total	¥262,361			
					Balance	¥222,251			

Expense	Expenses					Revenues				
Date	Amount (GHC) Amount (JPY)		Summary	Detail	Category	Date	Amount	Summary	Detail	
2020/06/30				or the project	Fight C	2020/06/01	¥222,251	Carryover from la	ast month	
2020/06/30		¥8,607	Repayment of the advance pa by a member	yment	Liabilit	2020/06/30	¥332,500	Crowdfunding		
						2020/06/30	¥10,000	Donation		
						2020/06/30	¥177,876	Advance Paymen	nt by a member	
Total		¥236,427				Total	¥742,627			
	-					Balance	¥506,200	1		