

Copenhagen Sakura Festival Committee

Profit & Loss Account 2010 (All figures in DKK)

	Income 2010	Expenditure 2010	Operating Income 2010
Carryover from last fiscal year	53,803.60		
Donations from Companies	41,240.00		
Grants from Foundations	20,000.00		
TDC Webmore/Homepage		2,796.25	
Bank Fee		14.56	
Sakura Festival		45,179.07	
Total	115,043.60	47,989.88	67,053.72

Balance Sheet as per June 30, 2010 (All Figures in DKK)

	Assets 2010		Liabilities 2010
Credit Balance(bank account)	<u>67,053.72</u>	Operating Income pr. June 30	<u>67,053.72</u>
Assets pr. June 30	<u>67,053.72</u>		<u>67,053.72</u>

Copenhagen June 30, 2010

Tatsuhiko Iwamoto

Tatsuhiko Iwamoto, Treasurer

The Above accounts have been reviewed and, corresponding to the Committee's books, are found

Copenhagen, 27 July 2010

[Signature]
Auditor

Copenhagen, 25 sen July 2010

[Signature]
Auditor