TOASTMASTERS INTERNATIONAL
ANNUAL BUDGET
2017-2018

DISTRICT 76

Account #	Account Name	Jul-17	Aug-17	Sep-17	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Total
		JPY												
Communications & PR Expenses														
7008	CPR-Promotional Materials													-
7012	CPR-Supplies & Stationery Expense													-
7014	CPR-Room Rental Event Expense													-
7020	CPR-Printing Expense													-
7024	CPR-Newsletter Expense													-
7026	CPR-Website Expense	90,000	12,000	42,000	53,000	60,000								257,000
7028	CPR-Directory Expense													-
7042	CPR-Outside Contractor Expense	13,000			50,000									63,000
7044	CPR-Postage & Shipping Expense													-
7086	CPR-Miscellaneous Expenses													-
														-
														-
														-
														-
														-
														-
														-
														-
														-
														-
	Total Communications & PR Expenses	103,000	12,000	42,000	103,000	60,000	-	-	-	-	-	-	-	320,000