

JTAT Treasurer Report
Annual Meeting Oct 13, 2012

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|------------|---------------------------------------------------------|----------------------------------------|--------|-------------|
| 7/5/2011 | 2012 Membership | Keiko Schneider 30 | | 2382.51(繰越) |
| | | Junko Stanley 30 | | |
| | | Yoshiko Elmer 30 | | |
| | Daniel & Akiko Wa | Membership:\$30, Lunch\$30 | | |
| | 2012 Membershi | Hiroko Sato 30 | | |
| | | Hiroko Scharon 30 | | |
| | | Fumie Howard 30 | | |
| | | Shigeko Metcalf 30 | | |
| | | Michelle Brown 30 | 300 | 2682.51 |
| | Mihoko Nakashige | Mihoko Nakashige 30 | | |
| | | Shamshad Zaidi 30 | | |
| | | Chizuko Bloinger 30 | | |
| | | Winnie Yenn 30 | | |
| | | Yoshie Sweigart 15 | 135 | 2817.51 |
| 7/5/2011 | 1007: Sato (Reimbursement for food & drinks a | | 202.27 | 2615.24 |
| | 1008: Sato (Reimbursement for JTAT Amendm | | 25 | 2590.24 |
| | | | | |
| 8/28/2011 | 2012 Membership | Taeko Horwitz 30 | | |
| | | Michiok Makita 30 | | |
| | | Reiko Oddenell 30 | | |
| | | Peggy Hardt 30 | | |
| | | Masako Perich 30 | | |
| | | Kacie Landrumm 30 | | |
| | | Maki Watanabe Japan Foundation LA \$15 | | |
| | | | 195 | 2785.24 |
| 9/6/2011 | 1009: Takeuchi (Reimbursement for workshop certificate) | | 37.73 | 2747.51 |
| 9/23/2011 | | United States Trea | 300 | 3047.51 |
| 10/4/2011 | 2012 Membership | Kazuko Sanada 30 | | |
| | | Yoshiko Fujii Gaines 30 | | |
| | | Yuko Kawabe 30 | | |
| | | Masumi Reade 30 | 120 | 3167.51 |
| 10/14/2011 | 2012 Membership | Yayoi Takeuchi 30 | | |
| | | Yuko Prefume 30 | | |
| | | Yuki Waugh 30 | | |
| | | Nana Suzumura 30 | | |
| | | Hajime Kumahata 30 | | |
| | 2012 Membership | Yukie Aida 30 | | |
| | | Junko Hatanaka 30 | | |
| | | Naoko Suito 30 | | |
| | | Akemi Katayama 30 | | |
| | | Chikako Cooke 30 | | |
| | | Midori Tanaka 30 | | |
| | ATJ Journal Fee | Yoshiko Fujii Gaines 5 | | |
| | 2012 Membership | Tomoko Sakuma (UT)(new) 30 | | |
| | | Tomoe Sato (new) | 395 | 3562.51 |
| | 2012 Membership | David Shimizu 30 | | |
| 11/16/2011 | 2012 Membership | Mariko Jinbo 30 | | |
| | ATJ Journal Fee | Winnie Yen 5 | | |
| | 2012 Membership | Rebecca Taylor | 95 | 3657.51 |

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|------------|----------------------------------|----------------------------------------------------------------------|----------------|---------|
| 11/23/2011 | 1010:Reade | Renewal Web Hosting | 190.8 | 3466.71 |
| 11/23/2011 | 2012 Membership | Etsuko Barber (incl. ATJ Journal) 35 | | |
| | ATJ Journal Fee | Masumi Reade 5 | | |
| | ATJ Journal Fee | Taeko Horwitz 5 | 45 | 3511.71 |
| 11/29/2011 | 1011:AATJ | 2012 Membership | 610 | 2901.71 |
| 12/20/2011 | AATJ Journal Fee | Prefume and Waugh (\$35->\$30) | | |
| | | Adjustment | 10 | 2911.71 |
| 12/21/2011 | 1012: AATJ | Journal Fee Prehume and Waugh | 10 | 2901.71 |
| 12/31/2011 | Compas Bank Royalties | | 50 | 2951.71 |
| 3/4/2012 | 2012 Membership | Eiko Kobayashi (\$1 | 15 | 2966.71 |
| | | AATJ | 135 | 3101.71 |
| | | Jessica Allain | | |
| | | Sachiko Fukushima | | |
| | | Lisa li | | |
| | | Yuka Kato | | |
| | | Heather Lorenz | | |
| | | Aoi Saito | | |
| | | Yoko Tuel | | |
| | | June Turner | | |
| | | Hiroaki Umehara | | |
| 5/23/2012 | 2012 Membership | Scott Ray | 15 | 3116.71 |
| 5/28/2012 | 1013: Masuyama | JTAT Workshop Honorarium | 1000 | 2116.71 |
| 6/2/2012 | 2012 Membership | Emi Schuster | 15 | 2131.71 |
| 6/2/2012 | 1014: Takeuchi | Fedex - Application for Japan Foundation fund for 2012 JTAT workshop | | |
| | | | 34.47 | 2097.24 |
| 6/3/2012 | 1015: Fujii | Fedex | 34.47 | 2062.77 |
| 6/3/2012 | JTAT lunch \$10 per participants | (160 collected) | | |
| 6/3/2012 | Lunch, Japanese refreshment | | (153.13 spent) | |
| 6/3/2012 | Deposit | | 6.87 | 2069.64 |
| 6/10/2012 | 1016: Takeuchi | JTAT WKSP Hotel | 143.51 | 1926.13 |
| 7/8/2012 | 1017: Masuyama | Air Ticket | 531.2 | 1394.93 |
| 8/10/2012 | 1018: Reade | Express Mail (Application for JF for 20 | 18.95 | 1375.98 |
| 8/11/2012 | 2012 Membership | Satako Neese (\$15 | 15 | 1390.98 |
| 8/11/2012 | Japan Foundation | 2012 Workshop Gr | 2078.51 | 3469.49 |
| 8/17/2012 | 2012 Membership | AATJ | 25 | 3494.49 |
| | | Kana Abe (\$15) | | |
| | | Carolyn Allemand (\$10) | | |
| 9/25/2012 | 1019: Masuyama | JTAT WKSP material, meals, CA trans | 150 | 3254.49 |
| 10/7/2012 | 2012 Membership | Midori Ukita | 15 | 3359.49 |

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|--------|--------------------------------|------------|------------|
| Income | 2012 Membership | \$745 | |
| | JF Grant | \$2,078.51 | |
| | Unused money (workshop refresh | \$6.87 | |
| | Compass Bank Royalties | \$50.00 | \$2,880.38 |

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|-------------|---------------|------------|------------|
| Expenditure | AATJ 2012 | \$620.00 | |
| | Workshop 2012 | \$1,912.60 | |
| | Listserve | \$190.80 | \$2,723.40 |