

U.S. Department of Justice
Washington, DC 20530

Supplemental Statement
Pursuant to the Foreign Agents Registration Act of 1938, as amended

For 6 Month Period Ending 01/31/2024
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant
Kobe Trade Information Office
- (b) Registration Number
2438
- (c) Primary Business Address
1001 Fourth Avenue, Suite 4310, Seattle, WA 98154

2. Has there been a change in the information previously furnished in connection with the following?
- (a) If an individual:
- | | | |
|---------------------------|------------------------------|-----------------------------|
| (1) Residence address(es) | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Citizenship | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Occupation | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
- (b) If an organization:
- | | | |
|--------------------------|------------------------------|--|
| (1) Name | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (2) Ownership or control | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| (3) Branch offices | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
- (c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSES TO ITEMS 3, 4, 5, AND 6.

3. If the registrant previously filed an Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period. Yes No
- If yes, has the registrant filed an updated Exhibit C? Yes No
- If no, please file the updated Exhibit C.

¹ The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, and by laws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, National Security Division, U.S. Department of Justice, Washington, DC 20530.)

4. (a) Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Residence Address	Citizenship	Position	Date Assumed
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(b) Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Position	Date Ceased
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5. (a) Has any person named in Item 4(a) rendered services directly in furtherance of the interests of any foreign principal?

Yes No

If yes, identify each such person and describe the service rendered.

Name	Foreign Principal(s) Represented	Services
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(b) During this 6-month reporting period, did any employee or individual working in any capacity, other than in a clerical or secretarial capacity or in a related or similar capacity, begin rendering services to the registrant directly in furtherance of the interests of any foreign principal(s)?

Yes No

Name	Foreign Principal	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Name	Position or Connection	Foreign Principal	Date Terminated
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6. Have short form registration statements been previously filed by all of the persons named in Items 5(a) and 5(b) of the supplemental statement or submitted with this filing?

Yes No

If no, list names of persons who have not previously filed the required statement or are not submitting a short form with this filing.

II - FOREIGN PRINCIPAL

7. Has the registrant's connection with any foreign principal(s) ended during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Has the registrant registered for any new foreign principal(s)² during this 6 month reporting period?

Yes No

If yes, furnish the following information:

Foreign Principal

Date Registered

9. In addition to those named in Items 7 and 8, if any, list the foreign principal(s) whom the registrant continued to represent during this 6 month reporting period.

Kobe Municipal Government

10. During this 6 month reporting period, has the registrant filed an amendment for changes to Exhibits A³ and/or B⁴ previously filed for any foreign principal(s)? Yes No

If no, and there is a change to any Exhibit A and/or B, please file an amendment if it is required.

If yes, furnish the following information:

Foreign Principal

Date Amended

² The term "foreign principal" includes, in addition to those defined in Section 1(b) of the Act, an individual organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a) (9)). A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

³ The Exhibit A, which is filed on Form NSD-3, sets forth the information required to be disclosed concerning each foreign principal.

⁴ The Exhibit B, which is filed on Form NSD-4, sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

III - ACTIVITIES

11. During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

If yes, identify each foreign principal and describe in full detail all activities and services:

Foreign Principal	Activities/Services
See Appendix for Response	

12. During this 6 month reporting period, has the registrant, on behalf of any foreign principal, engaged in political activity⁵ as defined below? Yes No

If yes, identify each foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures, social media, internet postings, or media broadcasts, give details as to dates, places of delivery, names of speakers and subject matter. The response must include, but not be limited to, activities involving lobbying, promotion, perception management, public relations, economic development, and preparation and dissemination of informational materials.

Set forth below a general description of the registrant's political activities.

Set forth below in the required detail the registrant's political activities.

Foreign Principal	Date	Contact	Method	Purpose
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13. In addition to the above described activities, if any, has the registrant engaged in activity or rendered any services on its own behalf which benefits the registrant's foreign principal(s)? Yes No

If yes, describe fully.

Foreign Principal	Activities/Services
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⁵ "Political activity," as defined in Section 1(o) of the Act, means any activity that the person engaging in believes will, or that the person intends to, in any way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting or changing the domestic or foreign policies of the United States or with reference to political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS-MONIES

During this 6 month reporting period, has the registrant received from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes No

If no, please explain why no monies were received.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.⁶

Foreign Principal	Date Received	From Whom	Purpose	Amount	Subtotal
Kobe Municipal Government	09/29/2023	Kobe Municipal Government	Operating Budget	\$37,124.73	
Kobe Municipal Government	12/27/2023	Kobe Municipal Government	Operating Budget	\$48,628.48	
Kobe Municipal Government	-----	-----	-----	----->	\$85,753.21
					\$ 85,753.21
					<u>Total</u>

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign⁷, any money on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes No

If yes, has the registrant previously filed an Exhibit D⁸ to its registration? Yes No

If yes, indicate the date the Exhibit D was filed. Date _____

If no, please file the required Exhibit D.

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, has the registrant received any thing of value⁹ other than money from any foreign principal named in Items 7, 8, or 9 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes No

If yes, furnish the following information:

Foreign Principal	Date Received	From Whom	Purpose	Thing of Value
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^{6, 7} A registrant is required to file an Exhibit D if he/she collects or receives contributions, loans, moneys, or other things of value for a foreign principal, as part of a fundraising campaign. (See Rule 201(e)).

⁸ An Exhibit D, for which no printed form is provided, sets forth an account of money collected or received as a result of a fundraising campaign and transmitted for a foreign principal.

⁹ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS-MONIES**

During this 6 month reporting period, has the registrant disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement or transmitted monies to any such foreign principal? Yes No

If no, explain why no disbursements were made.

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
See Appendix for Response					

\$ 204,149.84
<u> </u> Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, has the registrant disposed of anything of value¹⁰ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in Items 7, 8, or 9 of this statement?

Yes No

If yes, furnish the following information:

Foreign Principal	Date	Recipient	Purpose	Thing of Value
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(c) DISBURSEMENTS-POLITICAL CONTRIBUTIONS

During this 6 month reporting period, has the registrant (or any short form registrant) from its own funds and on its own behalf either directly or through any other person, made any contributions of money or other things of value¹¹ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes No

If yes, furnish the following information:

Date	Donor	Political Organization/Candidate	Method	Amount/Thing of Value
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^{10, 11} Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

V - INFORMATIONAL MATERIALS

16. (a) During this 6 month reporting period, has the registrant prepared, disseminated or caused to be disseminated any informational materials?¹² Yes No

(b) If yes, identify each such foreign principal for which informational materials were disseminated and respond to the remaining items in this section.

Kobe Municipal Government

17. During this 6 month reporting period, has a budget been established or specified sum of money allocated to finance the registrant's activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, and specify the period of time and the amount.

Foreign Principal	Period of Time	Amount
Kobe Municipal Government	YEAR	\$ 10,000.00
		\$ 10,000.00
		Total

18. During this 6 month reporting period, has the registrant's activities in preparing, disseminating or causing the dissemination of informational materials included the use of any of the following:

- Magazine or newspaper Advertising campaigns Press releases Pamphlets or other publications
 Lectures or speeches Radio or TV broadcasts Motion picture films Letters or telegrams
 Email
 Website URL(s): https://cityofkobe.org; https://kobestartup.com
 Social media websites URL(s): linkedin.com/company/kobe-trade information office; facebook.com/cityofkobe
 Other (specify) _____

19. During this 6 month reporting period, has the registrant prepared, disseminated, or caused to be disseminated informational materials among any of the following groups:

- Public officials Newspapers Libraries
 Legislators Editors Educational institutions
 Government agencies Civic groups or associations Nationality groups
 Other (specify) General Public

20. Indicate the language used in the informational materials:

- English Other (specify) Japanese

21. Has the registrant filed with the FARA Unit, U.S. Department of Justice a copy of each item of such informational materials prepared, disseminated or caused to be disseminated during this 6 month reporting period? Yes No

If no, please file the required informational materials.

22. Has the registrant labeled each item of such informational materials with the statement required by Section 4(b) of the Act? Yes No

¹² The term informational materials includes any oral, visual, graphic, written, or pictorial information or matter of any kind, including that published by means of advertising, books, periodicals, newspapers, lectures, broadcasts, motion pictures, or any means or instrumentality of interstate or foreign commerce or otherwise. Informational materials disseminated by an agent of a foreign principal as part of an activity in itself exempt from registration, or an activity which by itself would not require registration, need not be filed pursuant to Section 4(b) of the Act.

VI - EXECUTION

In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 22 U.S.C. § 611 *et seq.*, that he/she is familiar with the contents thereof, and that such contents are in their entirety true and accurate to the best of his/her knowledge and belief.

Date

Printed Name

2/20/2024

KENJU INADA

Kenju Inada

13 This statement shall be signed by the individual agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions, if the registrant is an organization, except that the organization can, by power of attorney, authorize one or more individuals to execute this statement on its behalf.

Appendix

Response to Item 11

Item 11: During this 6 month reporting period, has the registrant engaged in any activities for or rendered any services to any foreign principal named in Items 7, 8, or 9 of this statement? If yes, identify each foreign principal and describe in full detail all activities and services:

Foreign Principal(s)	Activities/Services
Kobe Municipal Government	<p>DateDescription</p> <p>8/11-13/2023Mr. Inada held a sake tasting event and attracted inbound tourists at the PGA Tour Boeing Classic ANA Lounge.</p> <p>9/5-7/2023Mr. Inada travelled to Vancouver and participated in the Meetup by Foresight.</p> <p>9/12-14/2023Mr. Inada participated in a tour of the University of Washington's Co-Motion, Zeva Aero, Swantown Marina and Seattle Center with the Governor of Hyogo Prefecture, who visited Washington State for the 60th anniversary. He also participated in the Inbound Tourism Promotion sponsored by Hyogo Prefecture and the signing ceremony and reception held at Olympia between the Washington state government and Hyogo prefecture.</p> <p>9/20/2023Mr. Inada participated in the Clean Tech Startups Meetup sponsored by the Washington State Department of Commerce.</p> <p>9/21-22/2023Mr. Inada participated in the Japan Seattle AI Innovation Meetup 21.0 sponsored by the Washington State Department of Commerce.</p> <p>9/27-29/2023Mr. Inada travelled to San Francisco on business and participated in the Startups Pitch Event sponsored by NEDO Silicon Valley and toured Good Food Mercantile San Francisco 2023.</p> <p>9/30/2023Mr. Inada attracted inbound visitors by exhibiting at Japan Week sponsored by Bellevue College.</p> <p>10/4/2023Mr. Inada participated in the Webinar "Juheim AI Oven THEO" sponsored by the Japan Business Association of Seattle.</p> <p>10/12/2023Mr. Inada participated in the AI-themed Business Roundtable sponsored by the Japan-America Society of the State of Washington.</p> <p>10/13,15/2023Mr. Inada participated in the Kobe & Seattle Jazz Exchange Event sponsored by the Seattle-Kobe Sister City Association.</p> <p>10/23-25/2023Mr. Inada travelled to Los Angeles on business and participated in the Kobe Beef Promotion Event sponsored by S Foods.</p> <p>10/26/2023Mr. Inada participated in the Webinar "Raising Capital for a Biotech Venture" sponsored by the Japan Society of Northern California.</p> <p>12/8/2023Mr. Inada participated in the JET Welcome Back Reception sponsored by the Consulate General of Seattle.</p> <p>12/9/2023Mr. Inada participated in the JET Program Alumni Career Event sponsored by the Japanese Cultural & Community Center of Washington.</p> <p>1/15-18/2024Mr. Inada travelled to New York on business and participated in the "Memorial ceremony for the 29th anniversary of the Great Hanshin-Awaji Earthquake"</p> <p>1/23-24/2024Mr. Inada participated in the Webinar "Japan Seattle AI Innovation Meetup 22.0" sponsored by the Washington State Department of Commerce.</p>

Appendix

Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	08/01/2023-08/01/2023	CHATGPT SUBSCRIPTION 07/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 07/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	08/03/2023-08/03/2023	WEWORK DES:WEWORK ID:2102790 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:2102790 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 764.91	
Kobe Municipal Government	08/03/2023-08/03/2023	FISHER & PHILLIPS LLP 08/02 PURCHASE 4042311400 GA DEBIT CARD 9731	FISHER & PHILLIPS LLP 08/02 PURCHASE 4042311400 GA DEBIT CARD 9731	\$ 2,500.00	
Kobe Municipal Government	08/04/2023-08/04/2023	HOTELSCOM7262369005 049 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7262369005049 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 290.70	
Kobe Municipal Government	08/04/2023-08/04/2023	HOTELSCOM7262367624 402 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7262367624402 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 358.92	
Kobe Municipal Government	08/04/2023-08/04/2023	HOTELSCOM7262367421 301 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7262367421301 08/03 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 340.14	
Kobe Municipal Government	08/04/2023-08/04/2023	FISHER & PHILLIPS LLP 08/03 PURCHASE 4042311400 GA DEBIT CARD 9731	FISHER & PHILLIPS LLP 08/03 PURCHASE 4042311400 GA DEBIT CARD 9731	\$ 3,460.00	
Kobe Municipal Government	08/07/2023-08/07/2023	Online Banking Transfer Conf# jxzkff283; Inada	Online Banking Transfer Conf# jxzkff283; Inada	\$ 1,928.45	
Kobe Municipal Government	08/07/2023-08/07/2023	Online Banking Transfer Conf# r158031p7; Inada	Online Banking Transfer Conf# r158031p7; Inada	\$ 93.24	
Kobe Municipal Government	08/07/2023-08/07/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 2844921850	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 2844921850	\$ 4,560.36	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	08/07/2023-08/07/2023	ZOOM.US 8887999666 08/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 08/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	08/07/2023-08/07/2023	UNITED 01623169417 08/03 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623169417 08/03 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 198.90	
Kobe Municipal Government	08/07/2023-08/07/2023	Online Banking transfer from SAV 0293 Confirmation# 4742956234	Online Banking transfer from SAV 0293 Confirmation# 4742956234	\$ 7,000.00	
Kobe Municipal Government	08/08/2023-08/08/2023	External transfer fee 3 Day 08/07/2023 Confirmation: 450256316	External transfer fee 3 Day 08/07/2023 Confirmation: 450256316	\$ 1.00	
Kobe Municipal Government	08/09/2023-08/09/2023	HOTELSCOM7262758887 884 08/08 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7262758887884 08/08 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 169.62	
Kobe Municipal Government	08/11/2023-08/11/2023	HOTELSCOM7262882843 543 08/09 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7262882843543 08/09 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 392.70	
Kobe Municipal Government	08/11/2023-08/11/2023	COMCAST 8498320 DES:040238903 ID:4203139 INDN:KOB INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:4203139 INDN:KOB INFO CO ID:0000213249 PPD	\$ 162.77	
Kobe Municipal Government	08/16/2023-08/16/2023	Online Banking transfer from SAV 0293 Confirmation# 4223035585	Online Banking transfer from SAV 0293 Confirmation# 4223035585	\$ 3,000.00	
Kobe Municipal Government	08/16/2023-08/16/2023	FISHER & PHILLIPS LLP 08/15 PURCHASE 4042311400 GA DEBIT CARD 9731	FISHER & PHILLIPS LLP 08/15 PURCHASE 4042311400 GA DEBIT CARD 9731	\$ 400.00	
Kobe Municipal Government	08/16/2023-08/16/2023	BART PARKING 08/15 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 08/15 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	08/17/2023-08/17/2023	Uber Technolog 08/16 PURCHASE San Francisco CA DEBIT CARD 9731	Uber Technolog 08/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 16.27	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	08/18/2023-08/18/2023	DOORDASHPAD THAI CUIS 08/16 PURCHASE WWW.DOORDASH. CA DEBIT CARD 9731	DOORDASHPAD THAI CUIS 08/16 PURCHASE WWW.DOORDASH. CA DEBIT CARD 9731	\$ 200.13	
Kobe Municipal Government	08/18/2023-08/18/2023	DD DOORDASH ELAMIGOBU 08/16 PURCHASE 8559731040 CA DEBIT CARD 9731	DD DOORDASH ELAMIGOBU 08/16 PURCHASE 8559731040 CA DEBIT CARD 9731	\$ 86.82	
Kobe Municipal Government	08/21/2023-08/21/2023	Uber Technolog 08/21 PURCHASE San Francisco CA DEBIT CARD 9731	Uber Technolog 08/21 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 61.93	
Kobe Municipal Government	08/21/2023-08/21/2023	Uber Technolog 08/21 PURCHASE San Francisco CA DEBIT CARD 9731	Uber Technolog 08/21 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 9.28	
Kobe Municipal Government	08/21/2023-08/21/2023	Uber Technolog 08/20 PURCHASE San Francisco CA DEBIT CARD 1315	Uber Technolog 08/20 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 8.25	
Kobe Municipal Government	08/21/2023-08/21/2023	YAMATO TRANSPORT U.S.A 08/18 PURCHASE WWW.YAMATOAME CA DEBIT CARD 9731	YAMATO TRANSPORT U.S.A 08/18 PURCHASE WWW.YAMATOAME CA DEBIT CARD 9731	\$ 786.20	
Kobe Municipal Government	08/21/2023-08/21/2023	Uber Technolog 08/20 REFUND San Francisco CA DEBIT CARD 1315	Uber Technolog 08/20 REFUND San Francisco CA DEBIT CARD 1315	\$ 8.25	
Kobe Municipal Government	08/22/2023-08/22/2023	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 40.00	
Kobe Municipal Government	08/22/2023-08/22/2023	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 150.00	
Kobe Municipal Government	08/22/2023-08/22/2023	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01642323491 08/20 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 150.00	
Kobe Municipal Government	08/23/2023-08/23/2023	YAMATO TRANSPORT U.S.A 08/21 REFUND WWW.YAMATOAME CA DEBIT CARD 9731	YAMATO TRANSPORT U.S.A 08/21 REFUND WWW.YAMATOAME CA DEBIT CARD 9731	\$ 786.20	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	08/24/2023-08/24/2023	AIR CANADA 01442504272 08/21 PURCHASE XXX NY DEBIT CARD 9731	AIR CANADA 01442504272 08/21 PURCHASE XXX NY DEBIT CARD 9731	\$ 225.00	
Kobe Municipal Government	08/28/2023-08/28/2023	APPLE.COM/BILL 08/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 08/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	08/28/2023-08/28/2023	Online Banking Transfer Conf# ltxhq7c0; Hyogo Business & Cultural Center	Online Banking Transfer Conf# ltxhq7c0; Hyogo Business & Cultural Center	\$ 1,242.01	
Kobe Municipal Government	08/29/2023-08/29/2023	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222 66200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:000000004642226620000 1 CO ID:6223344794 CCD	\$ 169.75	
Kobe Municipal Government	09/01/2023-09/01/2023	CHATGPT SUBSCRIPTION 08/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 08/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	09/01/2023-09/01/2023	Online Banking Transfer Conf# mltb4x0ig; Inada	Online Banking Transfer Conf# mltb4x0ig; Inada	\$ 231.82	
Kobe Municipal Government	09/05/2023-09/05/2023	WEWORK DES:WEWORK ID:0612187 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:0612187 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 764.91	
Kobe Municipal Government	09/06/2023-09/06/2023	ZOOM.US 8887999666 09/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 09/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	09/08/2023-09/08/2023	Online Banking transfer from SAV 0293 Confirmation# 4118989587	Online Banking transfer from SAV 0293 Confirmation# 4118989587	\$ 7,000.00	
Kobe Municipal Government	09/08/2023-09/08/2023	UBC PARKINGDIGITAL PA 09/07 PURCHASE VANCOUVER BC DEBIT CARD 1315	UBC PARKINGDIGITAL PA 09/07 PURCHASE VANCOUVER BC DEBIT CARD 1315	\$ 5.87	
Kobe Municipal Government	09/08/2023-09/08/2023	CHEVRON 43376 09/07 PURCHASE SURREY BC DEBIT CARD 1315	CHEVRON 43376 09/07 PURCHASE SURREY BC DEBIT CARD 1315	\$ 80.44	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	09/08/2023-09/08/2023	SHELL SERVICE 09/07 PURCHASE TUKWILA WA DEBIT CARD 1315	SHELL SERVICE 09/07 PURCHASE TUKWILA WA DEBIT CARD 1315	\$ 37.44	
Kobe Municipal Government	09/08/2023-09/08/2023	INTERNATIONAL TRANSACTION FEE 09/07 CHEVRON 43376 SURREY BC DEBIT CARD 1315	INTERNATIONAL TRANSACTION FEE 09/07 CHEVRON 43376 SURREY BC DEBIT CARD 1315	\$ 2.41	
Kobe Municipal Government	09/08/2023-09/08/2023	INTERNATIONAL TRANSACTION FEE 09/07 UBC PARKINGDIGITAL PA VANCOUVER BC DEBIT CARD 1315	INTERNATIONAL TRANSACTION FEE 09/07 UBC PARKINGDIGITAL PA VANCOUVER BC DEBIT CARD 1315	\$.18	
Kobe Municipal Government	09/11/2023-09/11/2023	Online Banking transfer from SAV 0293 Confirmation# 4144803432	Online Banking transfer from SAV 0293 Confirmation# 4144803432	\$ 5,000.00	
Kobe Municipal Government	09/11/2023-09/11/2023	DOLLAR RENT A CAR 09/08 PURCHASE SEATAC WA DEBIT CARD 1315	DOLLAR RENT A CAR 09/08 PURCHASE SEATAC WA DEBIT CARD 1315	\$ 353.12	
Kobe Municipal Government	09/11/2023-09/11/2023	Online Banking Transfer Conf# pt28wggh3; Inada	Online Banking Transfer Conf# pt28wggh3; Inada	\$ 1,926.77	
Kobe Municipal Government	09/11/2023-09/11/2023	Online Banking Transfer Conf# kxas5pis3; Inada	Online Banking Transfer Conf# kxas5pis3; Inada	\$ 404.38	
Kobe Municipal Government	09/11/2023-09/11/2023	COMCAST 8498320 DES:040238903 ID:2665562 INDN:KOBÉ INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:2665562 INDN:KOBÉ INFO CO ID:0000213249 PPD	\$ 245.24	
Kobe Municipal Government	09/11/2023-09/11/2023	TRANSFER KOBÉ TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0643204732	TRANSFER KOBÉ TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0643204732	\$ 3,772.61	
Kobe Municipal Government	09/12/2023-09/12/2023	External transfer fee 3 Day 09/11/2023 Confirmation: 455065122	External transfer fee 3 Day 09/11/2023 Confirmation: 455065122	\$ 1.00	
Kobe Municipal Government	09/14/2023-09/14/2023	JAPAN TOUR SERVICE 09/11 PURCHASE KOBESÍ DEBIT CARD 9731	JAPAN TOUR SERVICE 09/11 PURCHASE KOBESÍ DEBIT CARD 9731	\$ 1,251.62	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	09/14/2023-09/14/2023	INTERNATIONAL TRANSACTION FEE 09/11 JAPAN TOUR SERVICE KOBESHI DEBIT CARD 9731	INTERNATIONAL TRANSACTION FEE 09/11 JAPAN TOUR SERVICE KOBESHI DEBIT CARD 9731	\$ 37.55	
Kobe Municipal Government	09/18/2023-09/18/2023	HOTELSCOM7265794915 843 09/17 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7265794915843 09/17 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 138.33	
Kobe Municipal Government	09/18/2023-09/18/2023	Uber Technolog 09/17 PURCHASE San Francisco CA DEBIT CARD 9731	Uber Technolog 09/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 60.98	
Kobe Municipal Government	09/18/2023-09/18/2023	Uber Technolog 09/18 PURCHASE San Francisco CA DEBIT CARD 9731	Uber Technolog 09/18 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 63.90	
Kobe Municipal Government	09/19/2023-09/19/2023	UBER TRIP 09/18 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 09/18 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 74.94	
Kobe Municipal Government	09/19/2023-09/19/2023	UNITED 01623276468 09/17 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623276468 09/17 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 248.90	
Kobe Municipal Government	09/21/2023-09/21/2023	HOTELSCOM7266002309 225 09/19 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266002309225 09/19 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 464.70	
Kobe Municipal Government	09/21/2023-09/21/2023	ZIPAIR 00000009E0K 09/20 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 00000009E0K 09/20 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 1,018.20	
Kobe Municipal Government	09/22/2023-09/22/2023	HOTELSCOM7266067023 460 09/20 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266067023460 09/20 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 388.43	
Kobe Municipal Government	09/22/2023-09/22/2023	TST Queen Anne Beerhal 09/20 PURCHASE Seattle WA DEBIT CARD 1315	TST Queen Anne Beerhal 09/20 PURCHASE Seattle WA DEBIT CARD 1315	\$ 13.00	
Kobe Municipal Government	09/25/2023-09/25/2023	INTERNATIONAL TRANSACTION FEE 09/22 EXLOCALJPGENL ECOM MINATOKU DEBIT CARD 9731	INTERNATIONAL TRANSACTION FEE 09/22 EXLOCALJPGENL ECOM MINATOKU DEBIT CARD 9731	\$ 5.05	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	09/25/2023-09/25/2023	CUTTERS CRABHOUSESEAT 09/21 PURCHASE SEATTLE WA DEBIT CARD 1315	CUTTERS CRABHOUSESEAT 09/21 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 63.00	
Kobe Municipal Government	09/25/2023-09/25/2023	TST Mamma Melina 09/22 PURCHASE Seattle WA DEBIT CARD 1315	TST Mamma Melina 09/22 PURCHASE Seattle WA DEBIT CARD 1315	\$ 60.00	
Kobe Municipal Government	09/25/2023-09/25/2023	EXLOCALJPGENL ECOM 09/22 PURCHASE MINATOKU DEBIT CARD 9731	EXLOCALJPGENL ECOM 09/22 PURCHASE MINATOKU DEBIT CARD 9731	\$ 168.19	
Kobe Municipal Government	09/26/2023-09/26/2023	Online Banking transfer from SAV 0293 Confirmation# 4276771548	Online Banking transfer from SAV 0293 Confirmation# 4276771548	\$ 5,000.00	
Kobe Municipal Government	09/26/2023-09/26/2023	Online Banking Transfer Conf# j2iktmbog; Hyogo Business & Cultural Center	Online Banking Transfer Conf# j2iktmbog; Hyogo Business & Cultural Center	\$ 1,242.01	
Kobe Municipal Government	09/26/2023-09/26/2023	Online Banking Transfer Conf# l8m9127r9; Inada	Online Banking Transfer Conf# l8m9127r9; Inada	\$ 146.61	
Kobe Municipal Government	09/27/2023-09/27/2023	Online Banking transfer from SAV 0293 Confirmation# 4980445310	Online Banking transfer from SAV 0293 Confirmation# 4980445310	\$ 7,000.00	
Kobe Municipal Government	09/27/2023-09/27/2023	BART PARKING 09/26 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 09/26 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	09/27/2023-09/27/2023	APPLE.COM/BILL 09/27 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 09/27 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	09/27/2023-09/27/2023	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 166.37	
Kobe Municipal Government	09/27/2023-09/27/2023	UBER TRIP 09/27 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/27 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 28.95	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	09/27/2023-09/27/2023	TRANSFER KOBE TRADE INFORMATI:Artisan Crew Enginee Confirmation# 0181280228	TRANSFER KOBE TRADE INFORMATI:Artisan Crew Enginee Confirmation# 0181280228	\$ 23.97	
Kobe Municipal Government	09/28/2023-09/28/2023	ANAAIR 20524200609 09/27 PURCHASE TORRANCE CA DEBIT CARD 1315	ANAAIR 20524200609 09/27 PURCHASE TORRANCE CA DEBIT CARD 1315	\$ 1,762.55	
Kobe Municipal Government	09/28/2023-09/28/2023	HOTELSCOM7266552912 981 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266552912981 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 596.18	
Kobe Municipal Government	09/28/2023-09/28/2023	HOTELSCOM7266553234 466 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266553234466 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 925.49	
Kobe Municipal Government	09/28/2023-09/28/2023	UBER TRIP 09/27 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/27 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 16.92	
Kobe Municipal Government	09/28/2023-09/28/2023	UBER TRIP 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 83.90	
Kobe Municipal Government	09/28/2023-09/28/2023	External transfer fee Next Day 09/27/2023 Confirmation: 457284378	External transfer fee Next Day 09/27/2023 Confirmation: 457284378	\$ 5.00	
Kobe Municipal Government	09/28/2023-09/28/2023	HOTELSCOM7266552617 704 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266552617704 09/27 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 795.62	
Kobe Municipal Government	09/29/2023-09/29/2023	Wire Transfer Fee	Wire Transfer Fee	\$ 30.00	
Kobe Municipal Government	09/29/2023-09/29/2023	WIRE TYPE:WIRE OUT DATE:230929 TIME:1618 ET TRN:202309290065072 7 SERVICE REF:042775 BNF:KOTOKAWA & ISOHATA, PS ID:474051004643 BNF BK: KEYBANK NATIONAL ASSOCI ID:125000574 PMT DET:45786 8602 VISA APPLY FEE	WIRE TYPE:WIRE OUT DATE:230929 TIME:1618 ET TRN:202309290065072 SERVICE REF:042775 BNF:KOTOKAWA & ISOHATA, PS ID:474051004643 BNF BK: KEYBANK NATIONAL ASSOCI ID:125000574 PMT DET:45786 8602 VISA APPLY FEE	\$ 8,960.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	09/29/2023-09/29/2023	UBER TRIP 09/29 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/29 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 77.39	
Kobe Municipal Government	09/29/2023-09/29/2023	Online Banking Transfer Conf# ks0uvynok; Inada	Online Banking Transfer Conf# ks0uvynok; Inada	\$ 451.09	
Kobe Municipal Government	09/29/2023-09/29/2023	LYFT RIDE THU 7PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE THU 7PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 10.99	
Kobe Municipal Government	09/29/2023-09/29/2023	LYFT RIDE THU 3PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE THU 3PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 11.69	
Kobe Municipal Government	09/29/2023-09/29/2023	Online Banking transfer from SAV 0293 Confirmation# 4597002658	Online Banking transfer from SAV 0293 Confirmation# 4597002658	\$10,000.00	
Kobe Municipal Government	09/29/2023-09/29/2023	UNITED 01623301743 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623301743 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 257.80	
Kobe Municipal Government	09/29/2023-09/29/2023	UNITED 01623301733 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623301733 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 312.85	
Kobe Municipal Government	09/29/2023-09/29/2023	UNITED 01623301723 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623301723 09/27 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 512.80	
Kobe Municipal Government	09/29/2023-09/29/2023	ALASKA AIR 02723484000 09/26 PURCHASE SEATTLE WA DEBIT CARD 1315	ALASKA AIR 02723484000 09/26 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 238.90	
Kobe Municipal Government	09/29/2023-09/29/2023	DELTA AIR 00621765113 09/27 PURCHASE 8002211212 CA DEBIT CARD 1315	DELTA AIR 00621765113 09/27 PURCHASE 8002211212 CA DEBIT CARD 1315	\$ 248.90	
Kobe Municipal Government	09/29/2023-09/29/2023	UBER TRIP 09/28 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/28 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 17.93	
Kobe Municipal Government	10/02/2023-10/02/2023	Online Banking transfer from SAV 0293 Confirmation# 4818441269	Online Banking transfer from SAV 0293 Confirmation# 4818441269	\$ 7,000.00	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	10/02/2023-10/02/2023	SKYMARK AIRLINES INC. 09/27 PURCHASE TOKYO DEBIT CARD 1315	SKYMARK AIRLINES INC. 09/27 PURCHASE TOKYO DEBIT CARD 1315	\$ 176.07	
Kobe Municipal Government	10/02/2023-10/02/2023	LYFT RIDE THU 8PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE THU 8PM 09/28 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 26.93	
Kobe Municipal Government	10/02/2023-10/02/2023	ALASKA AIR 02723486012 09/29 PURCHASE SEATTLE WA DEBIT CARD 1315	ALASKA AIR 02723486012 09/29 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 292.80	
Kobe Municipal Government	10/02/2023-10/02/2023	DELTA AIR 00621773171 09/29 PURCHASE 8002211212 CA DEBIT CARD 1315	DELTA AIR 00621773171 09/29 PURCHASE 8002211212 CA DEBIT CARD 1315	\$ 377.80	
Kobe Municipal Government	10/02/2023-10/02/2023	DELTA AIR 00621778385 09/29 PURCHASE 8002211212 CA DEBIT CARD 1315	DELTA AIR 00621778385 09/29 PURCHASE 8002211212 CA DEBIT CARD 1315	\$ 627.80	
Kobe Municipal Government	10/02/2023-10/02/2023	BKGHOTEL AT BOOKING.C 09/29 PURCHASE 8888503958 NY DEBIT CARD 1315	BKGHOTEL AT BOOKING.C 09/29 PURCHASE 8888503958 NY DEBIT CARD 1315	\$ 300.98	
Kobe Municipal Government	10/02/2023-10/02/2023	UBER TRIP 09/29 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/29 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 8.54	
Kobe Municipal Government	10/02/2023-10/02/2023	UBER TRIP 09/30 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 09/30 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 49.98	
Kobe Municipal Government	10/02/2023-10/02/2023	CHATGPT SUBSCRIPTION 09/30 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 09/30 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	10/02/2023-10/02/2023	Online Banking transfer to SAV 0293 Confirmation# 4818444919	Online Banking transfer to SAV 0293 Confirmation# 4818444919	\$ 1,926.77	
Kobe Municipal Government	10/02/2023-10/02/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1525035136	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1525035136	\$ 3,613.84	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	10/02/2023-10/02/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1525039062	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1525039062	\$ 314.79	
Kobe Municipal Government	10/02/2023-10/02/2023	INTERNATIONAL TRANSACTION FEE 09/27 SKYMARK AIRLINES INC. TOKYO DEBIT CARD 1315	INTERNATIONAL TRANSACTION FEE 09/27 SKYMARK AIRLINES INC. TOKYO DEBIT CARD 1315	\$ 5.28	
Kobe Municipal Government	10/03/2023-10/03/2023	External transfer fee 3 Day 10/02/2023 Confirmation: 458144662	External transfer fee 3 Day 10/02/2023 Confirmation: 458144662	\$ 1.00	
Kobe Municipal Government	10/03/2023-10/03/2023	WEWORK DES:WEWORK ID:8919259 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:8919259 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 764.91	
Kobe Municipal Government	10/03/2023-10/03/2023	External transfer fee 3 Day 10/02/2023 Confirmation: 458143556	External transfer fee 3 Day 10/02/2023 Confirmation: 458143556	\$ 1.00	
Kobe Municipal Government	10/04/2023-10/04/2023	Online Banking transfer from SAV 0293 Confirmation# 4545207221	Online Banking transfer from SAV 0293 Confirmation# 4545207221	\$ 1,926.77	
Kobe Municipal Government	10/04/2023-10/04/2023	Online Banking Transfer Conf# ragi57uqa; Inada	Online Banking Transfer Conf# ragi57uqa; Inada	\$ 1,926.77	
Kobe Municipal Government	10/06/2023-10/06/2023	ZOOM.US 8887999666 10/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 10/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	10/06/2023-10/06/2023	SQ RAMENYA TEINEI 10/05 PURCHASE Seattle WA DEBIT CARD 1315	SQ RAMENYA TEINEI 10/05 PURCHASE Seattle WA DEBIT CARD 1315	\$ 26.00	
Kobe Municipal Government	10/10/2023-10/10/2023	BKGHOTEL AT BOOKING.C 10/05 REFUND 8888503958 NY DEBIT CARD 1315	BKGHOTEL AT BOOKING.C 10/05 REFUND 8888503958 NY DEBIT CARD 1315	\$ 300.98	
Kobe Municipal Government	10/10/2023-10/10/2023	ALASKA AIR 02723486012 10/08 REFUND SEATTLE WA DEBIT CARD 1315	ALASKA AIR 02723486012 10/08 REFUND SEATTLE WA DEBIT CARD 1315	\$ 292.80	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	10/11/2023-10/11/2023	COMCAST 8498320 DES:040238903 ID:1119524 INDN:KOBE INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:1119524 INDN:KOBE INFO CO ID:0000213249 PPD	\$ 245.24	
Kobe Municipal Government	10/16/2023-10/16/2023	ZIPAIR 09/20 REFUND WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 09/20 REFUND WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 66.20	
Kobe Municipal Government	10/16/2023-10/16/2023	EGANS BALLARD JAM HOUSE 10/13 PURCHASE SEATTLE WA DEBIT CARD 1315	EGANS BALLARD JAM HOUSE 10/13 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 10.00	
Kobe Municipal Government	10/16/2023-10/16/2023	ZIPAIR 0000000KHRK 10/14 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 0000000KHRK 10/14 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 382.51	
Kobe Municipal Government	10/16/2023-10/16/2023	HOTELSCOM7267737839 466 10/12 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7267737839466 10/12 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 234.45	
Kobe Municipal Government	10/19/2023-10/19/2023	HOTELSCOM7268109362 483 10/18 PURCHASE JP.HOTELS.COM DEBIT CARD 9731	HOTELSCOM7268109362483 10/18 PURCHASE JP.HOTELS.COM DEBIT CARD 9731	\$ 55.19	
Kobe Municipal Government	10/19/2023-10/19/2023	INTERNATIONAL TRANSACTION FEE 10/18 HOTELSCOM7268109362 483 JP.HOTELS.COM DEBIT CARD 9731	INTERNATIONAL TRANSACTION FEE 10/18 HOTELSCOM7268109362483 JP.HOTELS.COM DEBIT CARD 9731	\$ 1.66	
Kobe Municipal Government	10/20/2023-10/20/2023	UBER TRIP 10/19 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 10/19 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 82.98	
Kobe Municipal Government	10/24/2023-10/24/2023	LYFT RIDE MON 1PM 10/23 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE MON 1PM 10/23 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 24.45	
Kobe Municipal Government	10/24/2023-10/24/2023	LYFT RIDE MON 10PM 10/23 PURCHASE LYFT.COM CA DEBIT CARD 1315	LYFT RIDE MON 10PM 10/23 PURCHASE LYFT.COM CA DEBIT CARD 1315	\$ 24.99	
Kobe Municipal Government	10/24/2023-10/24/2023	LYFT RIDE MON 2PM 10/23 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE MON 2PM 10/23 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 27.99	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	10/25/2023-10/25/2023	LYFT RIDE TUE 9AM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE TUE 9AM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 23.90	
Kobe Municipal Government	10/25/2023-10/25/2023	LYFT RIDE TUE 10AM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE TUE 10AM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 8.99	
Kobe Municipal Government	10/26/2023-10/26/2023	Online Banking Transfer Conf# qe75bdns3; Hyogo Business & Cultural Center	Online Banking Transfer Conf# qe75bdns3; Hyogo Business & Cultural Center	\$ 1,242.01	
Kobe Municipal Government	10/26/2023-10/26/2023	Online Banking Transfer Conf# o63io446d; Inada	Online Banking Transfer Conf# o63io446d; Inada	\$ 703.62	
Kobe Municipal Government	10/26/2023-10/26/2023	LYFT RIDE WED 5PM 10/25 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE WED 5PM 10/25 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 57.99	
Kobe Municipal Government	10/26/2023-10/26/2023	LYFT RIDE WED 12PM 10/25 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE WED 12PM 10/25 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 28.99	
Kobe Municipal Government	10/26/2023-10/26/2023	LYFT RIDE WED 9AM 10/25 PURCHASE lyft.com CA DEBIT CARD 1315	LYFT RIDE WED 9AM 10/25 PURCHASE lyft.com CA DEBIT CARD 1315	\$ 17.81	
Kobe Municipal Government	10/26/2023-10/26/2023	TFKEL SEGUNDO CA I 10/24 PURCHASE 3104697725 CA DEBIT CARD 1315	TFKEL SEGUNDO CA I 10/24 PURCHASE 3104697725 CA DEBIT CARD 1315	\$ 40.00	
Kobe Municipal Government	10/26/2023-10/26/2023	LYFT RIDE TUE 3PM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE TUE 3PM 10/24 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 27.66	
Kobe Municipal Government	10/26/2023-10/26/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0535671416	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0535671416	\$ 931.54	
Kobe Municipal Government	10/27/2023-10/27/2023	APPLE.COM/BILL 10/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 10/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	10/27/2023-10/27/2023	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222 66200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:000000004642226620000 1 CO ID:6223344794 CCD	\$ 248.08	
Kobe Municipal Government	10/27/2023-10/27/2023	External transfer fee 3 Day 10/26/2023 Confirmation: 461658504	External transfer fee 3 Day 10/26/2023 Confirmation: 461658504	\$ 1.00	
Kobe Municipal Government	10/31/2023-10/31/2023	ESMARTPAYROLL PAYCHECKM 10/30 PURCHASE clover.com CA DEBIT CARD 1315	ESMARTPAYROLL PAYCHECKM 10/30 PURCHASE clover.com CA DEBIT CARD 1315	\$ 7.45	
Kobe Municipal Government	10/31/2023-10/31/2023	INMOTIONHOSTING.COM 10/30 PURCHASE 8883214678 CA DEBIT CARD 1315	INMOTIONHOSTING.COM 10/30 PURCHASE 8883214678 CA DEBIT CARD 1315	\$ 170.40	
Kobe Municipal Government	10/31/2023-10/31/2023	Online Banking Transfer Conf# ndq7ywunv; Inada	Online Banking Transfer Conf# ndq7ywunv; Inada	\$ 127.43	
Kobe Municipal Government	11/01/2023-11/01/2023	Online Banking transfer from SAV 0293 Confirmation# 4387525905	Online Banking transfer from SAV 0293 Confirmation# 4387525905	\$ 7,000.00	
Kobe Municipal Government	11/01/2023-11/01/2023	Online Banking Transfer Conf# mq1vljo7z; Inada	Online Banking Transfer Conf# mq1vljo7z; Inada	\$ 1,926.77	
Kobe Municipal Government	11/01/2023-11/01/2023	CHATGPT SUBSCRIPTION 10/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 10/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	11/03/2023-11/03/2023	IN NORTH AMERICAN POST 11/02 PURCHASE 2065195461 WA DEBIT CARD 1315	IN NORTH AMERICAN POST 11/02 PURCHASE 2065195461 WA DEBIT CARD 1315	\$ 300.00	
Kobe Municipal Government	11/03/2023-11/03/2023	WEWORK DES:WEWORK ID:7867983 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:7867983 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 787.86	
Kobe Municipal Government	11/06/2023-11/06/2023	ZOOM.US 8887999666 11/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 11/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	11/06/2023-11/06/2023	Online Banking transfer from SAV 0293 Confirmation# 4429121694	Online Banking transfer from SAV 0293 Confirmation# 4429121694	\$ 5,000.00	
Kobe Municipal Government	11/06/2023-11/06/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0329036294	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0329036294	\$ 3,613.84	
Kobe Municipal Government	11/07/2023-11/07/2023	HOTELSCOM7266552617704 11/06 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266552617704 11/06 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 795.62	
Kobe Municipal Government	11/07/2023-11/07/2023	External transfer fee 3 Day 11/06/2023 Confirmation: 463325010	External transfer fee 3 Day 11/06/2023 Confirmation: 463325010	\$ 1.00	
Kobe Municipal Government	11/07/2023-11/07/2023	HOTELSCOM7269033027663 11/06 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7269033027663 11/06 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 533.36	
Kobe Municipal Government	11/07/2023-11/07/2023	HOTELSCOM7266552912981 11/06 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266552912981 11/06 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 596.18	
Kobe Municipal Government	11/08/2023-11/08/2023	UNITED 01623400967 11/06 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623400967 11/06 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 647.80	
Kobe Municipal Government	11/08/2023-11/08/2023	MICROSOFT 11/08 PURCHASE REDMOND WA DEBIT CARD 1315	MICROSOFT 11/08 PURCHASE REDMOND WA DEBIT CARD 1315	\$ 327.45	
Kobe Municipal Government	11/09/2023-11/09/2023	UNITED 01623301733 11/07 REFUND 8009322732 TX DEBIT CARD 9731	UNITED 01623301733 11/07 REFUND 8009322732 TX DEBIT CARD 9731	\$ 312.85	
Kobe Municipal Government	11/09/2023-11/09/2023	UNITED 01623400955 11/06 REFUND 8009322732 TX DEBIT CARD 9731	UNITED 01623400955 11/06 REFUND 8009322732 TX DEBIT CARD 9731	\$ 110.00	
Kobe Municipal Government	11/09/2023-11/09/2023	MADE IN WASH ST 1502 11/08 PURCHASE SEATTLE WA DEBIT CARD 1315	MADE IN WASH ST 1502 11/08 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 20.98	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	11/10/2023-11/10/2023	UNITED 01623407300 11/08 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623407300 11/08 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 80.10	
Kobe Municipal Government	11/10/2023-11/10/2023	BART PARKING 11/09 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 11/09 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	11/13/2023-11/13/2023	EB THE NEW CONTEXT CO 11/10 PURCHASE 8014137200 CA DEBIT CARD 9731	EB THE NEW CONTEXT CO 11/10 PURCHASE 8014137200 CA DEBIT CARD 9731	\$ 28.52	
Kobe Municipal Government	11/13/2023-11/13/2023	COMCAST 8498320 DES:040238903 ID:0159393 INDN:KOB INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:0159393 INDN:KOB INFO CO ID:0000213249 PPD	\$ 245.74	
Kobe Municipal Government	11/13/2023-11/13/2023	UBER TRIP 11/13 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/13 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 77.52	
Kobe Municipal Government	11/14/2023-11/14/2023	UBER TRIP 11/13 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/13 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 34.98	
Kobe Municipal Government	11/16/2023-11/16/2023	UBER TRIP 11/15 PURCHASE HELP.UBER.COM CA DEBIT CARD 9731	UBER TRIP 11/15 PURCHASE HELP.UBER.COM CA DEBIT CARD 9731	\$ 10.97	
Kobe Municipal Government	11/17/2023-11/17/2023	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 38.12	
Kobe Municipal Government	11/17/2023-11/17/2023	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 10.93	
Kobe Municipal Government	11/17/2023-11/17/2023	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 50.91	
Kobe Municipal Government	11/17/2023-11/17/2023	INMOTIONHOSTING.COM 11/16 PURCHASE 8883214678 CA DEBIT CARD 1315	INMOTIONHOSTING.COM 11/16 PURCHASE 8883214678 CA DEBIT CARD 1315	\$ 20.29	
Kobe Municipal Government	11/17/2023-11/17/2023	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 29.95	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	11/20/2023-11/20/2023	UBER TRIP 11/17 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 11/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 57.99	
Kobe Municipal Government	11/20/2023-11/20/2023	BART PARKING 11/17 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 11/17 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	11/20/2023-11/20/2023	CLIPPER SYSTEMS MOBILE 11/17 PURCHASE CONCORD CA DEBIT CARD 9731	CLIPPER SYSTEMS MOBILE 11/17 PURCHASE CONCORD CA DEBIT CARD 9731	\$ 50.00	
Kobe Municipal Government	11/20/2023-11/20/2023	Online Banking Transfer Conf# qxmbnlmo2; Hyogo Business & Cultural Center	Online Banking Transfer Conf# qxmbnlmo2; Hyogo Business & Cultural Center	\$ 1,242.01	
Kobe Municipal Government	11/24/2023-11/24/2023	MS ROOSTMIDTOWN 11/22 PURCHASE HTTPSMYROOST. PA DEBIT CARD 9731	MS ROOSTMIDTOWN 11/22 PURCHASE HTTPSMYROOST. PA DEBIT CARD 9731	\$ 1,126.23	
Kobe Municipal Government	11/27/2023-11/27/2023	APPLE.COM/BILL 11/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 11/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	11/28/2023-11/28/2023	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 273.52	
Kobe Municipal Government	11/29/2023-11/29/2023	Online Banking Transfer Conf# m9cwd6o42; Inada	Online Banking Transfer Conf# m9cwd6o42; Inada	\$ 751.48	
Kobe Municipal Government	12/01/2023-12/01/2023	CHATGPT SUBSCRIPTION 11/30 PURCHASE HTTPSOPEAI.C CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 11/30 PURCHASE HTTPSOPEAI.C CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	12/04/2023-12/04/2023	Online Banking transfer from SAV 0293 Confirmation# 4355007337	Online Banking transfer from SAV 0293 Confirmation# 4355007337	\$ 7,000.00	
Kobe Municipal Government	12/04/2023-12/04/2023	WEWORK DES:WEWORK ID:7412467 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:7412467 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 787.86	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	12/04/2023-12/04/2023	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0569401100	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0569401100	\$ 3,613.84	
Kobe Municipal Government	12/04/2023-12/04/2023	Online Banking Transfer Conf# n74a7rc7t; Inada	Online Banking Transfer Conf# n74a7rc7t; Inada	\$ 1,926.77	
Kobe Municipal Government	12/04/2023-12/04/2023	MS ROOSTMIDTOWN 12/01 PURCHASE HTTPSMYROOST. PA DEBIT CARD 9731	MS ROOSTMIDTOWN 12/01 PURCHASE HTTPSMYROOST. PA DEBIT CARD 9731	\$ 160.89	
Kobe Municipal Government	12/04/2023-12/04/2023	BART PARKING 12/01 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 12/01 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	12/05/2023-12/05/2023	External transfer fee 3 Day 12/04/2023 Confirmation: 467251404	External transfer fee 3 Day 12/04/2023 Confirmation: 467251404	\$ 1.00	
Kobe Municipal Government	12/06/2023-12/06/2023	ZOOM.US 8887999666 12/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 12/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	12/06/2023-12/06/2023	BART PARKING 12/05 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 12/05 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	12/07/2023-12/07/2023	UBER TRIP 12/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 75.84	
Kobe Municipal Government	12/08/2023-12/08/2023	AMTRAK MOBIL34006325926 12/06 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL34006325926 12/06 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 283.00	
Kobe Municipal Government	12/08/2023-12/08/2023	UBER TRIP 12/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 35.98	
Kobe Municipal Government	12/11/2023-12/11/2023	UBER TRIP 12/09 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/09 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 30.00	
Kobe Municipal Government	12/11/2023-12/11/2023	UBER TRIP 12/09 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/09 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 28.92	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	12/11/2023-12/11/2023	UBER TRIP 12/10 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/10 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 8.91	
Kobe Municipal Government	12/11/2023-12/11/2023	UBER TRIP 12/10 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/10 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 29.98	
Kobe Municipal Government	12/11/2023-12/11/2023	COMCAST 8498320 DES:040238903 ID:9477363 INDN:KOB INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:9477363 INDN:KOB INFO CO ID:0000213249 PPD	\$ 245.74	
Kobe Municipal Government	12/12/2023-12/12/2023	Online Banking transfer from SAV 0293 Confirmation# 4940689223	Online Banking transfer from SAV 0293 Confirmation# 4940689223	\$ 3,300.00	
Kobe Municipal Government	12/13/2023-12/13/2023	AMTRAK TELEP34567675613 12/11 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK TELEP34567675613 12/11 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 36.00	
Kobe Municipal Government	12/14/2023-12/14/2023	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 12.92	
Kobe Municipal Government	12/15/2023-12/15/2023	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.93	
Kobe Municipal Government	12/15/2023-12/15/2023	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/14 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 38.12	
Kobe Municipal Government	12/18/2023-12/18/2023	HOTELSCOM7266553234 466 12/16 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7266553234466 12/16 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 367.12	
Kobe Municipal Government	12/18/2023-12/18/2023	UBER TRIP 12/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 12/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 74.96	
Kobe Municipal Government	12/18/2023-12/18/2023	UNITED 01623494602 12/15 PURCHASE 8009322732 TX DEBIT CARD 9731	UNITED 01623494602 12/15 PURCHASE 8009322732 TX DEBIT CARD 9731	\$ 97.00	
Kobe Municipal Government	12/19/2023-12/19/2023	HOTELSCOM7205160679 359 12/18 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7205160679359 12/18 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 465.11	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	12/21/2023-12/21/2023	Check 8719	Check 8719	\$ 2,250.00	
Kobe Municipal Government	12/26/2023-12/26/2023	DNHGODADDY.COM 12/23 PURCHASE 4805058855 AZ DEBIT CARD 1315	DNHGODADDY.COM 12/23 PURCHASE 4805058855 AZ DEBIT CARD 1315	\$ 199.98	
Kobe Municipal Government	12/27/2023-12/27/2023	APPLE.COM/BILL 12/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 12/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	12/27/2023-12/27/2023	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222 66200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:000000004642226620000 1 CO ID:6223344794 CCD	\$ 166.84	
Kobe Municipal Government	01/02/2024-01/02/2024	DELTA AIR 00621778385 12/29 REFUND DELTA.COM CA DEBIT CARD 1315	DELTA AIR 00621778385 12/29 REFUND DELTA.COM CA DEBIT CARD 1315	\$ 627.80	
Kobe Municipal Government	01/02/2024-01/02/2024	DELTA AIR 00621773171 12/29 REFUND DELTA.COM CA DEBIT CARD 1315	DELTA AIR 00621773171 12/29 REFUND DELTA.COM CA DEBIT CARD 1315	\$ 377.80	
Kobe Municipal Government	01/02/2024-01/02/2024	CHATGPT SUBSCRIPTION 12/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 12/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	01/03/2024-01/03/2024	Online Banking transfer from SAV 0293 Confirmation# 4432103414	Online Banking transfer from SAV 0293 Confirmation# 4432103414	\$ 9,000.00	
Kobe Municipal Government	01/04/2024-01/04/2024	DELTA 00621990743 01/01 PURCHASE 8002211212 GA DEBIT CARD 1315	DELTA 00621990743 01/01 PURCHASE 8002211212 GA DEBIT CARD 1315	\$ 1,271.30	
Kobe Municipal Government	01/04/2024-01/04/2024	WEWORK DES:WEWORK ID:6877584 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:6877584 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 787.86	
Kobe Municipal Government	01/04/2024-01/04/2024	DELTA 00621990743 01/01 PURCHASE 8002211212 GA DEBIT CARD 1315	DELTA 00621990743 01/01 PURCHASE 8002211212 GA DEBIT CARD 1315	\$ 1,271.30	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	01/05/2024-01/05/2024	UBER TRIP 01/04 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/04 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 47.96	
Kobe Municipal Government	01/05/2024-01/05/2024	UBER TRIP 01/04 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/04 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 68.95	
Kobe Municipal Government	01/08/2024-01/08/2024	UBER TRIP 01/05 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/05 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 35.92	
Kobe Municipal Government	01/08/2024-01/08/2024	UBER TRIP 01/05 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/05 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 32.93	
Kobe Municipal Government	01/08/2024-01/08/2024	ZOOM.US 8887999666 01/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 01/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	01/08/2024-01/08/2024	AMTRAK MOBIL00406905960 01/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL00406905960 01/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 64.00	
Kobe Municipal Government	01/08/2024-01/08/2024	SKYMARK AIRLINES INC. 01/02 PURCHASE TOKYO DEBIT CARD 1315	SKYMARK AIRLINES INC. 01/02 PURCHASE TOKYO DEBIT CARD 1315	\$ 144.47	
Kobe Municipal Government	01/08/2024-01/08/2024	UBER TRIP 01/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 9.03	
Kobe Municipal Government	01/08/2024-01/08/2024	INTERNATIONAL TRANSACTION FEE 01/02 SKYMARK AIRLINES INC. TOKYO DEBIT CARD 1315	INTERNATIONAL TRANSACTION FEE 01/02 SKYMARK AIRLINES INC. TOKYO DEBIT CARD 1315	\$ 4.33	
Kobe Municipal Government	01/08/2024-01/08/2024	UBER TRIP 01/08 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/08 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 19.97	
Kobe Municipal Government	01/08/2024-01/08/2024	UBER TRIP 01/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 9.98	
Kobe Municipal Government	01/09/2024-01/09/2024	UBER TRIP 01/08 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/08 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 42.54	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	01/10/2024-01/10/2024	UBER TRIP 01/09 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/09 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 66.92	
Kobe Municipal Government	01/10/2024-01/10/2024	UBER TRIP 01/09 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/09 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 11.99	
Kobe Municipal Government	01/10/2024-01/10/2024	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 11.95	
Kobe Municipal Government	01/10/2024-01/10/2024	NNT MSFT <E06 01/11 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 01/11 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	01/10/2024-01/10/2024	Online Banking Transfer Conf# qi987ygky; Inada	Online Banking Transfer Conf# qi987ygky; Inada	\$ 1,926.77	
Kobe Municipal Government	01/10/2024-01/10/2024	Online Banking Transfer Conf# mzqcnkber; Hyogo Business & Cultural Center	Online Banking Transfer Conf# mzqcnkber; Hyogo Business & Cultural Center	\$ 1,241.01	
Kobe Municipal Government	01/10/2024-01/10/2024	TRANSFER KOBE TRADE INFORMATI:Innovation Finders C Confirmation# 0193315849	TRANSFER KOBE TRADE INFORMATI:Innovation Finders C Confirmation# 0193315849	\$ 2,500.00	
Kobe Municipal Government	01/10/2024-01/10/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1793230808	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1793230808	\$ 3,613.84	
Kobe Municipal Government	01/10/2024-01/10/2024	Online Banking transfer from SAV 0293 Confirmation# 4193325763	Online Banking transfer from SAV 0293 Confirmation# 4193325763	\$ 5,000.00	
Kobe Municipal Government	01/10/2024-01/10/2024	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 69.88	
Kobe Municipal Government	01/11/2024-01/11/2024	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/10 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.94	
Kobe Municipal Government	01/11/2024-01/11/2024	COMCAST 8498320 DES:040238903 ID:8824912 INDN:KOBE INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:8824912 INDN:KOBE INFO CO ID:0000213249 PPD	\$ 245.74	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	01/11/2024-01/11/2024	External transfer fee 3 Day 01/10/2024 Confirmation: 472845504	External transfer fee 3 Day 01/10/2024 Confirmation: 472845504	\$ 1.00	
Kobe Municipal Government	01/11/2024-01/11/2024	External transfer fee Next Day 01/10/2024 Confirmation: 472846894	External transfer fee Next Day 01/10/2024 Confirmation: 472846894	\$ 5.00	
Kobe Municipal Government	01/12/2024-01/12/2024	UBER TRIP 01/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 114.64	
Kobe Municipal Government	01/12/2024-01/12/2024	UBER TRIP 01/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 44.76	
Kobe Municipal Government	01/16/2024-01/16/2024	CLIPPER SYSTEMS MOBILE 01/10 PURCHASE CONCORD CA DEBIT CARD 9731	CLIPPER SYSTEMS MOBILE 01/10 PURCHASE CONCORD CA DEBIT CARD 9731	\$ 50.00	
Kobe Municipal Government	01/16/2024-01/16/2024	UBER TRIP 01/12 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/12 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 28.95	
Kobe Municipal Government	01/16/2024-01/16/2024	UBER TRIP 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 11.91	
Kobe Municipal Government	01/16/2024-01/16/2024	UBER TRIP 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.90	
Kobe Municipal Government	01/17/2024-01/17/2024	HOTELSCOM7205160679359 01/16 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7205160679359 01/16 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 465.11	
Kobe Municipal Government	01/17/2024-01/17/2024	HOTELSCOM7205223806718 01/16 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7205223806718 01/16 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 561.26	
Kobe Municipal Government	01/17/2024-01/17/2024	LYFT RIDE TUE 12AM 01/16 PURCHASE 8558659553 CA DEBIT CARD 1315	LYFT RIDE TUE 12AM 01/16 PURCHASE 8558659553 CA DEBIT CARD 1315	\$ 101.81	
Kobe Municipal Government	01/17/2024-01/17/2024	ZIPAIR 0000000VRN3 01/16 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 0000000VRN3 01/16 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 422.30	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	01/17/2024-01/17/2024	UBER TRIP 01/16 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/16 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 20.62	
Kobe Municipal Government	01/19/2024-01/19/2024	UBER TRIP 01/18 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/18 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 107.35	
Kobe Municipal Government	01/19/2024-01/19/2024	UBER TRIP 01/19 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/19 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 66.98	
Kobe Municipal Government	01/23/2024-01/23/2024	Online Banking transfer from SAV 0293 Confirmation# 4302423650	Online Banking transfer from SAV 0293 Confirmation# 4302423650	\$ 5,000.00	
Kobe Municipal Government	01/23/2024-01/23/2024	IN LIGHTHOUSE SEATTLE 01/22 PURCHASE 3107821260 CA DEBIT CARD 1315	IN LIGHTHOUSE SEATTLE 01/22 PURCHASE 3107821260 CA DEBIT CARD 1315	\$ 125.00	
Kobe Municipal Government	01/23/2024-01/23/2024	GUSTO DES:ACCTVERIFY ID:6semk06oqk8 INDN:Kobe Trade Information CO ID:9138864002 CCD	GUSTO DES:ACCTVERIFY ID:6semk06oqk8 INDN:Kobe Trade Information CO ID:9138864002 CCD	\$.06	
Kobe Municipal Government	01/23/2024-01/23/2024	GUSTO DES:ACCTVERIFY ID:6semk06oql2 INDN:Kobe Trade Information CO ID:9138864002 CCD	GUSTO DES:ACCTVERIFY ID:6semk06oql2 INDN:Kobe Trade Information CO ID:9138864002 CCD	\$.12	
Kobe Municipal Government	01/25/2024-01/25/2024	Online Banking Transfer Conf# pb7al0nv3; Hyogo Business & Cultural Center	Online Banking Transfer Conf# pb7al0nv3; Hyogo Business & Cultural Center	\$ 1,241.27	
Kobe Municipal Government	01/26/2024-01/26/2024	GUSTO DES:ACCTVERIFY ID:6semk07prbs INDN:Kobe Trade Information CO ID:9138864003 CCD	GUSTO DES:ACCTVERIFY ID:6semk07prbs INDN:Kobe Trade Information CO ID:9138864003 CCD	\$.12	
Kobe Municipal Government	01/26/2024-01/26/2024	GUSTO DES:ACCTVERIFY ID:6semk07pra3 INDN:Kobe Trade Information CO ID:9138864003 CCD	GUSTO DES:ACCTVERIFY ID:6semk07pra3 INDN:Kobe Trade Information CO ID:9138864003 CCD	\$.06	
Kobe Municipal Government	01/26/2024-01/26/2024	Online Banking Transfer Conf# jh69amprf; Inada	Online Banking Transfer Conf# jh69amprf; Inada	\$ 1,137.13	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	01/29/2024-01/29/2024	APPLE.COM/BILL 01/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 01/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	01/29/2024-01/29/2024	TST MAMMA MELINA 01/25 PURCHASE Seattle WA DEBIT CARD 1315	TST MAMMA MELINA 01/25 PURCHASE Seattle WA DEBIT CARD 1315	\$ 63.82	
Kobe Municipal Government	01/29/2024-01/29/2024	UBER TRIP 01/26 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 01/26 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 52.00	
Kobe Municipal Government	01/29/2024-01/29/2024	Online Banking Transfer Conf# q3u25r685; Inada	Online Banking Transfer Conf# q3u25r685; Inada	\$ 6.37	
Kobe Municipal Government	01/29/2024-01/29/2024	Online Banking Transfer Conf# nm65paumj; Inada	Online Banking Transfer Conf# nm65paumj; Inada	\$ 74.40	
Kobe Municipal Government	01/29/2024-01/29/2024	Zelle payment to David Glekel for 115 Jan 2024 Transportation"; Conf# m89jin5ec"	Zelle payment to David Glekel for 115 Jan 2024 Transportation"; Conf# m89jin5ec"	\$ 13.50	
Kobe Municipal Government	01/29/2024-01/29/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222 66200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:000000004642226620000 1 CO ID:6223344794 CCD	\$ 313.25	
Kobe Municipal Government	01/30/2024-01/30/2024	FARA REG UNIT 01/29 PURCHASE 2023070517 DC DEBIT CARD 1315	FARA REG UNIT 01/29 PURCHASE 2023070517 DC DEBIT CARD 1315	\$ 305.00	
Kobe Municipal Government	01/31/2024-01/31/2024	GUSTO DES:TAX 173160 ID:6semk08j38p INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 173160 ID:6semk08j38p INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 52.83	
Kobe Municipal Government	01/31/2024-01/31/2024	USPS PO 5476380037 01/30 PURCHASE SEATTLE WA DEBIT CARD 1315	USPS PO 5476380037 01/30 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 2.59	
Kobe Municipal Government	01/31/2024-01/31/2024	GUSTO DES:NET 173072 ID:6semk08j38o INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 173072 ID:6semk08j38o INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 282.84	

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	-----	-----	-----	----->	\$204,149.84