

JTAT 2000 – 2001 Treasurer's Report

Date	Incomes		Itemized Expenses		Balance
Balance from previous year					\$1,544.27
05/10/2000	Grant from Japan Foundation	1000.00			2,544.27
03/11/2000	Membership (1) 2000-1	25.00			2,569.27
03/11/2000			Workshop fee (Dr. Watanabe) (transportation) (parking) (hotel accommodation 2 nights)	1011.35 (667.52) (19.00) (324.83)	1,557.92
03/11/2000	Donation (rummage sale)	142.50			1,700.42
03/11/2000	General meeting (dinner)			171.57	1,528.85
03/11/2000			NCJLT membership fee (1)	10.00	1,518.85
22/12/2000			Webpage meeting	37.00	1,481.85
02/01/2001	Nengajo Contest	92.00			1,573.85
23/01/2001	Donation from Dr. Suwako Watanabe	100.00			1,673.85
			Newsletter	21.46	1,652.39
3/27/2001 - 10/30/2001	Membershi fee 25.00 x 27*	675.00	NCJLT fee * (10.00 x 27) due 15/12/ 2001	(270.00)	2,327.39 (-270.00)*
28/09/2001 - 29/10/2001			Workshop fee (Dr. Kataoka) transportation hotel accommodation (2 nights) meals	940.44** (300.00) (344.50) (269.10) (26.84)	1,386.95
Total		2,034.50 gained		2,191.82 spent	1,544.27 + 2,034.50 - 2,191.82
				-157.32 loss	1,544.27 -157.32
New Balance					1,386.95

* 27 current members

NCJLT 2001-2002 membership fees due by December 15th, 2001

**to be paid by the 2001-2 grant from the Japan Foundation

As of November, 2001

submitted by Mitsuyo Odom April 14th, 2002 from the report by Mihoko Nakashige