2008 Treasurer Reprt

Date	Description	pay to	ck #	Income	Expense	Balance	b/r	Memo
2007/12/4	2006 Global Village merchant sale			189.25		189.25	*	Open account
2007/12/31	Interest			0.01		189.26	*	
2008/1/31	Interest			0.01		189.27	**	
2008/2/9	2/10/08 new-year party bazaar			11.00		200.27	***	
2008/2/29	Interest			0.01		200.28	***	
2008/3/15	postage for so-cal contest	Oda	#101		8.20	192.08	*	
2008/3/15	2/10/08 otedama kai commission			5.00		197.08	*	
2008/3/31	Interest			0.01		197.09	*	
2008/4/30	Interest			0.01		197.10	**	
2008/5/17	cookies for 3/30	Sumiyama	#102		12.98	184.12	*	7/8 withdraw
2008/5/17	folder & certificate for 3/30	Sonoyama	#103		26.11	158.01	***	
2008/5/20	from Japan Town(Movie commission)			229.00		387.01	***	4/18to4/20
2008/5/30	Interest			0.01		387.02	ok	
2008/6/30	Interest			0.02		387.04	ok	
2008/7/31	Interest			0.02		387.06	ok	
2008/8/29	Interest			0.01		387.07	ok	
2008/9/18	9/14 2nd JFNOC kouryukai	Sumiyama	#104		65.42	321.65	*	10/6 withdraw
2008/9/19	9/14 2nd JFNOC kouryukai Dues			175.00		496.65	*	35 guests
2008/9/30	Interest			0.02		496.67	ok	
2008/10/31	Interest			0.02		496.69	ok	
2008/11/28	Interest			0.02		496.71	ok	
2008/12/18	10/4/08 IGV (registration fee)				100.00	396.71	**	
	10/4/08 IGV (license fee)				10.00	386.71	**	
	10/4/08 IGV (food tickets for volunteer)				60.00	326.71	**	
2008/12/22	10/4/08 IGV Income			172.25		498.96	**	deposit$2.25
2008/12/31	Interest			0.02		498.98	ok	
				781.69	282.71	498.98		