

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 07/31/2024
(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
Takeshi Maruki		JAPAN	Director	04/01/2024

(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
See Appendix for Response		

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

(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

(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

(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

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

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
Kobe Municipal Government	Raised awareness of Kobe, Japan, and promoted cross-cultural ties.

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	04/02/2024	Kobe Municipal Government	Operating Budget	\$58,851.85	
Kobe Municipal Government	07/10/2024	Kobe Municipal Government	Operating Budget	\$55,468.99	
Kobe Municipal Government	-----	-----	-----	----->	\$114,320.84
					\$ 114,320.84
					Total

(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					

\$ 151,499.67
<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.

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
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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:

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Magazine or newspaper | <input type="checkbox"/> Advertising campaigns | <input type="checkbox"/> Press releases | <input type="checkbox"/> Pamphlets or other publications |
| <input type="checkbox"/> Lectures or speeches | <input type="checkbox"/> Radio or TV broadcasts | <input type="checkbox"/> Motion picture films | <input type="checkbox"/> Letters or telegrams |
| <input type="checkbox"/> Email | | | |
| <input type="checkbox"/> Website URL(s): _____ | | | |
| <input type="checkbox"/> Social media websites URL(s): _____ | | | |
| <input type="checkbox"/> Other (<i>specify</i>) _____ | | | |

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:

- | | | |
|---|---|---|
| <input type="checkbox"/> Public officials | <input type="checkbox"/> Newspapers | <input type="checkbox"/> Libraries |
| <input type="checkbox"/> Legislators | <input type="checkbox"/> Editors | <input type="checkbox"/> Educational institutions |
| <input type="checkbox"/> Government agencies | <input type="checkbox"/> Civic groups or associations | <input type="checkbox"/> Nationality groups |
| <input type="checkbox"/> Other (<i>specify</i>) _____ | | |

20. Indicate the language used in the informational materials:

- English Other (*specify*) _____

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

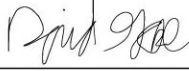
In accordance with 28 U.S.C. § 1746, and subject to the penalties of 18 U.S.C. § 1001 and 22 U.S.C. § 618, the undersigned swears or affirms under penalty of perjury that he/she has read the information set forth in this statement filed pursuant to the Foreign Agents Registration Act of 1938, as amended, 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	Signature ¹³
08/27/2024	David Gleke1	<div style="display: inline-block; border: 1px solid black; padding: 2px;">Sign</div> /s/David Gleke1
		<div style="display: inline-block; border: 1px solid black; padding: 2px;">Sign</div>
		<div style="display: inline-block; border: 1px solid black; padding: 2px;">Sign</div>
		<div style="display: inline-block; border: 1px solid black; padding: 2px;">Sign</div>

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.

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	Signature
8/27/24	<i>David Gleket</i>	

**Appendix
Response to Item 4(b) Attached**

Item 4(b): Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? If yes, furnish the following information:

List of Persons Who Were Ceased As Partners/Officers/Directors

Kenju Inada ceased his role as Director on 4/1/24

Citizenship: Japanese

Appendix Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	02/01/2024	Seattle	TBA	\$ 1.00	
Kobe Municipal Government	02/01/2024-02/01/2024	UBER TRIP 02/01 REFUND San Francisco CA DEBIT CARD 9731	UBER TRIP 02/01 REFUND San Francisco CA DEBIT CARD 9731	\$ 9.03	
Kobe Municipal Government	02/01/2024-02/01/2024	CHATGPT SUBSCRIPTION 01/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 01/31 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	02/01/2024-02/01/2024	Online Banking Transfer Conf# q2yi6e2sn; Inada	Online Banking Transfer Conf# q2yi6e2sn; Inada	\$ 228.37	
Kobe Municipal Government	02/01/2024-02/01/2024	Online Banking Transfer Conf# jfzpy8xn1; Inada	Online Banking Transfer Conf# jfzpy8xn1; Inada	\$ 1,926.77	
Kobe Municipal Government	02/01/2024-02/01/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 3080833085	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 3080833085	\$ 4,292.18	
Kobe Municipal Government	02/01/2024-02/01/2024	Zelle payment to David Glekel Conf# rf99se468	Zelle payment to David Glekel Conf# rf99se468	\$ 13.50	
Kobe Municipal Government	02/01/2024-02/01/2024	Online Banking transfer from SAV 0293 Confirmation# 4580813815	Online Banking transfer from SAV 0293 Confirmation# 4580813815	\$ 7,000.00	
Kobe Municipal Government	02/02/2024-02/02/2024	External transfer fee 3 Day 02/01/2024 Confirmation: 475996892	External transfer fee 3 Day 02/01/2024 Confirmation: 475996892	\$ 1.00	
Kobe Municipal Government	02/05/2024-02/05/2024	WEWORK DES:WEWORK ID:5935225 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:5935225 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 787.86	
Kobe Municipal Government	02/05/2024-02/05/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0117890316	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0117890316	\$ 283.97	
Kobe Municipal Government	02/06/2024-02/06/2024	ZOOM.US 8887999666 02/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 02/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	02/06/2024-02/06/2024	External transfer fee 3 Day 02/05/2024 Confirmation: 476661172	External transfer fee 3 Day 02/05/2024 Confirmation: 476661172	\$ 1.00	
Kobe Municipal Government	02/08/2024-02/08/2024	GUSTO DES:NET 380024 ID:6semk0ahqca INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 380024 ID:6semk0ahqca INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 637.65	
Kobe Municipal Government	02/08/2024-02/08/2024	GUSTO DES:TAX 372404 ID:6semk0ahqcb INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 372404 ID:6semk0ahqcb INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 131.13	
Kobe Municipal	02/09/2024-	HOTELSCOM7205278414	HOTELSCOM7205278414632	\$ 145.84	

Government	02/09/2024	632 02/08 PURCHASE HOTELS.COM WA DEBIT CARD 9731	02/08 PURCHASE HOTELS.COM WA DEBIT CARD 9731		
Kobe Municipal Government	02/12/2024-02/12/2024	UBER TRIP 02/11 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 02/11 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 88.13	
Kobe Municipal Government	02/12/2024-02/12/2024	COMCAST 8498320 DES:040238903 ID:8274925 INDN:KOBE INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:8274925 INDN:KOBE INFO CO ID:0000213249 PPD	\$ 245.72	
Kobe Municipal Government	02/12/2024-02/12/2024	COSTCO WHSE #0 02/12 PURCHASE SEATTLE WA DEBIT CARD 1315	COSTCO WHSE #0 02/12 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 417.46	
Kobe Municipal Government	02/13/2024-02/13/2024	UWAJIMAYA SEATTLE 02/12 PURCHASE SEATTLE WA DEBIT CARD 1315	UWAJIMAYA SEATTLE 02/12 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 375.06	
Kobe Municipal Government	02/14/2024-02/14/2024	USPS PO 5476380037 02/13 PURCHASE SEATTLE WA DEBIT CARD 1315	USPS PO 5476380037 02/13 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 1.27	
Kobe Municipal Government	02/15/2024-02/15/2024	CUTTERS CRABHOUSESEAT 02/13 PURCHASE SEATTLE WA DEBIT CARD 1315	CUTTERS CRABHOUSESEAT 02/13 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 23.00	
Kobe Municipal Government	02/15/2024-02/15/2024	Check 8720	Check 8720	\$ 250.00	
Kobe Municipal Government	02/16/2024-02/16/2024	DNHGODADDY.COM 02/15 PURCHASE 4805058855 AZ DEBIT CARD 1315	DNHGODADDY.COM 02/15 PURCHASE 4805058855 AZ DEBIT CARD 1315	\$ 48.88	
Kobe Municipal Government	02/20/2024-02/20/2024	Online Banking transfer from SAV 0293 Confirmation# 4545630123	Online Banking transfer from SAV 0293 Confirmation# 4545630123	\$ 5,000.00	
Kobe Municipal Government	02/21/2024-02/21/2024	ZIPAIR 0000000RQZG 02/20 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 0000000RQZG 02/20 PURCHASE WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 411.91	
Kobe Municipal Government	02/22/2024-02/22/2024	GUSTO DES:NET 702027 ID:6semk0e3f7v INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 702027 ID:6semk0e3f7v INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 694.52	
Kobe Municipal Government	02/22/2024-02/22/2024	GUSTO DES:TAX 702028 ID:6semk0e3f80 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 702028 ID:6semk0e3f80 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 150.06	
Kobe Municipal Government	02/26/2024-02/26/2024	HOTELSCOM7205278414 632 02/24 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7205278414632 02/24 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 145.84	
Kobe Municipal Government	02/26/2024-02/26/2024	HOTELSCOM7276697731 528 02/23 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7276697731528 02/23 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 223.18	
Kobe Municipal Government	02/26/2024-02/26/2024	Zelle payment to Takehito Yokoo for From KTIO"; Conf# kkfb7khl1m"	Zelle payment to Takehito Yokoo for From KTIO"; Conf# kkfb7khl1m"	\$ 820.04	
Kobe Municipal Government	02/26/2024-02/26/2024	APPLE COM BILL 02/26 PURCHASE CUPERTINO CA DEBIT CARD 9731	APPLE COM BILL 02/26 PURCHASE CUPERTINO CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	02/27/2024-02/27/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 282.28	

Kobe Municipal Government	02/27/2024-02/27/2024	David Glekel Bill Payment	David Glekel Bill Payment	\$ 31.50	
Kobe Municipal Government	03/01/2024-03/01/2024	ZIPAIR 02/20 REFUND WWW.ZIPAIRTOK HI DEBIT CARD 9731	ZIPAIR 02/20 REFUND WWW.ZIPAIRTOK HI DEBIT CARD 9731	\$ 67.27	
Kobe Municipal Government	03/01/2024-03/01/2024	CHATGPT SUBSCRIPTION 02/29 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 02/29 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	03/04/2024-03/04/2024	WEWORK DES:WEWORK ID:4993621 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:4993621 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 787.86	
Kobe Municipal Government	03/04/2024-03/04/2024	GUSTO DES:FEE 020904 ID:6semk0hdom2 INDN:Kobe Trade Information CO ID:9138864007 CCD	GUSTO DES:FEE 020904 ID:6semk0hdom2 INDN:Kobe Trade Information CO ID:9138864007 CCD	\$ 50.72	
Kobe Municipal Government	03/04/2024-03/04/2024	Zelle payment to David Glekel Conf# l2mdtf0sj	Zelle payment to David Glekel Conf# l2mdtf0sj	\$ 9.00	
Kobe Municipal Government	03/04/2024-03/04/2024	UBER TRIP 03/02 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/02 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 68.30	
Kobe Municipal Government	03/05/2024-03/05/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0567800564	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 0567800564	\$ 3,613.84	
Kobe Municipal Government	03/05/2024-03/05/2024	Online Banking transfer from SAV 0293 Confirmation# 4767761987	Online Banking transfer from SAV 0293 Confirmation# 4767761987	\$ 7,000.00	
Kobe Municipal Government	03/06/2024-03/06/2024	External transfer fee 3 Day 03/05/2024 Confirmation: 481122058	External transfer fee 3 Day 03/05/2024 Confirmation: 481122058	\$ 1.00	
Kobe Municipal Government	03/06/2024-03/06/2024	HOTELSCOM7277533933 502 03/05 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7277533933502 03/05 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 390.44	
Kobe Municipal Government	03/06/2024-03/06/2024	ZOOM.US 8887999666 03/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 03/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.89	
Kobe Municipal Government	03/07/2024-03/07/2024	GUSTO DES:TAX 094224 ID:6semk0hqsi INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 094224 ID:6semk0hqsi INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 34.56	
Kobe Municipal Government	03/07/2024-03/07/2024	GUSTO DES:NET 094225 ID:6semk0hqsih INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 094225 ID:6semk0hqsih INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 182.48	
Kobe Municipal Government	03/07/2024-03/07/2024	NNT MSFT <E06 03/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 03/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	03/07/2024-03/07/2024	UNITED 01623700635 03/05 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623700635 03/05 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 338.11	
Kobe Municipal Government	03/07/2024-03/07/2024	UNITED 01623700619 03/05 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623700619 03/05 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 263.10	
Kobe Municipal Government	03/11/2024-03/11/2024	COMCAST 8498320 DES:040238903 ID:7316339	COMCAST 8498320 DES:040238903 ID:7316339 INDN:KOBE INFO CO	\$ 245.72	

		INDN:KOBE INFO CO ID:0000213249 PPD	ID:0000213249 PPD		
Kobe Municipal Government	03/11/2024-03/11/2024	BART PARKING 03/08 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 03/08 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	03/11/2024-03/11/2024	PAYPAL KANDI LAW 03/08 PURCHASE 4029357733 CA DEBIT CARD 1315	PAYPAL KANDI LAW 03/08 PURCHASE 4029357733 CA DEBIT CARD 1315	\$ 92.78	
Kobe Municipal Government	03/11/2024-03/11/2024	BKOFAMERICA MOBILE 03/11 3885714055 DEPOSIT MOBILE WA	BKOFAMERICA MOBILE 03/11 3885714055 DEPOSIT MOBILE WA	\$ 10.00	
Kobe Municipal Government	03/12/2024-03/12/2024	Back Market 03/11 PURCHASE 1707724930 NY DEBIT CARD 1315	Back Market 03/11 PURCHASE 1707724930 NY DEBIT CARD 1315	\$ 602.24	
Kobe Municipal Government	03/13/2024-03/13/2024	UBER TRIP 03/12 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/12 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 65.95	
Kobe Municipal Government	03/13/2024-03/13/2024	UBER TRIP 03/12 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/12 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 71.94	
Kobe Municipal Government	03/13/2024-03/13/2024	UNITED 01623718912 03/11 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623718912 03/11 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 5.00	
Kobe Municipal Government	03/14/2024-03/14/2024	AMZN MKTP USR63GF4IG0 03/12 PURCHASE SEATTLE WA DEBIT CARD 1315	AMZN MKTP USR63GF4IG0 03/12 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 30.16	
Kobe Municipal Government	03/14/2024-03/14/2024	AMZN MKTP USRN0OI6S61 03/12 PURCHASE SEATTLE WA DEBIT CARD 1315	AMZN MKTP USRN0OI6S61 03/12 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 102.47	
Kobe Municipal Government	03/15/2024-03/15/2024	UBER TRIP 03/14 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 03/14 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 40.95	
Kobe Municipal Government	03/15/2024-03/15/2024	AMTRAK MOBIL07306376526 03/14 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL07306376526 03/14 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 66.00	
Kobe Municipal Government	03/15/2024-03/15/2024	UBER TRIP 03/14 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 03/14 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 25.99	
Kobe Municipal Government	03/18/2024-03/18/2024	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 16.94	
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking Transfer Conf# k4a9eomb1; Inada	Online Banking Transfer Conf# k4a9eomb1; Inada	\$ 100.00	
Kobe Municipal Government	03/18/2024-03/18/2024	Zelle payment to David Glekel Conf# nj2mzpbte	Zelle payment to David Glekel Conf# nj2mzpbte	\$ 22.50	
Kobe Municipal Government	03/18/2024-03/18/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1578422189	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1578422189	\$ 997.15	
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking Transfer Conf# mad09qazz; Inada	Online Banking Transfer Conf# mad09qazz; Inada	\$ 121.75	
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking Transfer Conf# keskwnfq9; Hyogo Business & Cultural Center	Online Banking Transfer Conf# keskwnfq9; Hyogo Business & Cultural Center	\$ 472.94	
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking Transfer Conf# ox3vtlyth; Hyogo Business & Cultural Center	Online Banking Transfer Conf# ox3vtlyth; Hyogo Business & Cultural Center	\$ 1,241.27	

		Center			
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking Transfer Conf# oujgl5wbs; Inada	Online Banking Transfer Conf# oujgl5wbs; Inada	\$ 48.37	
Kobe Municipal Government	03/18/2024-03/18/2024	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 40.94	
Kobe Municipal Government	03/18/2024-03/18/2024	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 29.90	
Kobe Municipal Government	03/18/2024-03/18/2024	Online Banking transfer from SAV 0293 Confirmation# 4479385362	Online Banking transfer from SAV 0293 Confirmation# 4479385362	\$ 5,000.00	
Kobe Municipal Government	03/18/2024-03/18/2024	Zelle payment from ARON SEYOUM for Bike purchase"; Conf# 18rchf24s"	Zelle payment from ARON SEYOUM for Bike purchase"; Conf# 18rchf24s"	\$ 100.00	
Kobe Municipal Government	03/19/2024-03/19/2024	External transfer fee 3 Day 03/18/2024 Confirmation: 482927650	External transfer fee 3 Day 03/18/2024 Confirmation: 482927650	\$ 1.00	
Kobe Municipal Government	03/20/2024-03/20/2024	AMZN MKTP USRH78H9002 03/19 PURCHASE SEATTLE WA DEBIT CARD 1315	AMZN MKTP USRH78H9002 03/19 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 38.56	
Kobe Municipal Government	03/20/2024-03/20/2024	Online Banking Transfer Conf# kbmd8g7it; Hyogo Business & Cultural Center	Online Banking Transfer Conf# kbmd8g7it; Hyogo Business & Cultural Center	\$ 941.75	
Kobe Municipal Government	03/21/2024-03/21/2024	PAYPAL SEATTLEKOBE 03/18 PURCHASE 4029357733 CA DEBIT CARD 1315	PAYPAL SEATTLEKOBE 03/18 PURCHASE 4029357733 CA DEBIT CARD 1315	\$ 250.00	
Kobe Municipal Government	03/22/2024-03/22/2024	GUSTO DES:NET 522093 ID:6semk0lckad INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 522093 ID:6semk0lckad INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 547.45	
Kobe Municipal Government	03/22/2024-03/22/2024	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOBE TRADE INFO OFFICE CO ID:1501000501 CCD PMT INFO:202333546	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOBE TRADE INFO OFFICE CO ID:1501000501 CCD PMT INFO:202333546	\$ 305.00	
Kobe Municipal Government	03/22/2024-03/22/2024	GUSTO DES:TAX 522180 ID:6semk0lckae INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 522180 ID:6semk0lckae INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 103.67	
Kobe Municipal Government	03/22/2024-03/22/2024	UBER TRIP 03/21 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 03/21 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 14.91	
Kobe Municipal Government	03/25/2024-03/25/2024	Uber Technolog 03/24 PURCHASE San Francisco CA DEBIT CARD 1315	Uber Technolog 03/24 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 64.61	
Kobe Municipal Government	03/25/2024-03/25/2024	CLIPPER SYSTEMS MOBILE 03/21 PURCHASE CONCORD CA DEBIT CARD 9731	CLIPPER SYSTEMS MOBILE 03/21 PURCHASE CONCORD CA DEBIT CARD 9731	\$ 50.00	
Kobe Municipal Government	03/25/2024-03/25/2024	BART PARKING 03/22 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 03/22 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	03/27/2024-03/27/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:00000000464222662000	\$ 359.87	

		66200001 CO ID:6223344794 CCD	01 CO ID:6223344794 CCD		
Kobe Municipal Government	03/27/2024-03/27/2024	APPLE.COM/BILL 03/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 03/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	03/27/2024-03/27/2024	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOB E TRADE INFO OFFICE CO ID:1501000501 CCD PMT INFO:202334429	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOB E TRADE INFO OFFICE CO ID:1501000501 CCD PMT INFO:202334429	\$ 305.00	
Kobe Municipal Government	04/01/2024-04/01/2024	CHATGPT SUBSCRIPTION 03/31 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 03/31 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	04/03/2024-04/03/2024	GUSTO DES:FEE 818701 ID:6semk0plld1 INDN:Kobe Trade Information CO ID:9138864007 CCD	GUSTO DES:FEE 818701 ID:6semk0plld1 INDN:Kobe Trade Information CO ID:9138864007 CCD	\$ 50.72	
Kobe Municipal Government	04/05/2024-04/05/2024	WEWORK DES:WEWORK ID:5123375 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:5123375 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 670.00	
Kobe Municipal Government	04/08/2024-04/08/2024	ZOOM.US 8887999666 04/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 04/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.94	
Kobe Municipal Government	04/08/2024-04/08/2024	NNT MSFT <E06 04/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 04/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	04/08/2024-04/08/2024	Zelle payment to David Glekel Conf# lozwiqo97	Zelle payment to David Glekel Conf# lozwiqo97	\$ 9.00	
Kobe Municipal Government	04/08/2024-04/08/2024	LABOR&INDUSTRIES DES:L&I ELF ID:320225000320RX INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	LABOR&INDUSTRIES DES:L&I ELF ID:320225000320RX INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	\$ 25.71	
Kobe Municipal Government	04/09/2024-04/09/2024	GUSTO DES:TAX 036661 ID:6semk0r1nln INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 036661 ID:6semk0r1nln INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 4.33	
Kobe Municipal Government	04/09/2024-04/09/2024	GUSTO DES:TAX 973283 ID:6semk0qbjgq INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 973283 ID:6semk0qbjgq INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 103.67	
Kobe Municipal Government	04/09/2024-04/09/2024	GUSTO DES:NET 978190 ID:6semk0qbjgp INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 978190 ID:6semk0qbjgp INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 547.45	
Kobe Municipal Government	04/10/2024-04/10/2024	Box, Inc. 04/09 PURCHASE 8777294269 CA DEBIT CARD 1315	Box, Inc. 04/09 PURCHASE 8777294269 CA DEBIT CARD 1315	\$ 595.89	
Kobe Municipal Government	04/11/2024-04/11/2024	COMCAST 8498320 DES:040238903 ID:6753910 INDN:KOB E INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:6753910 INDN:KOB E INFO CO ID:0000213249 PPD	\$ 245.72	
Kobe Municipal Government	04/12/2024-04/12/2024	QUICKEN INC 04/11 PURCHASE 6502501900 CA DEBIT CARD 1315	QUICKEN INC 04/11 PURCHASE 6502501900 CA DEBIT CARD 1315	\$ 52.83	
Kobe Municipal Government	04/15/2024-04/15/2024	ORCA 04/12 PURCHASE 8889886722 WA DEBIT CARD 1315	ORCA 04/12 PURCHASE 8889886722 WA DEBIT CARD 1315	\$ 40.00	

Kobe Municipal Government	04/16/2024-04/16/2024	Zelle payment to David Glekel Conf# k4o3ana4z	Zelle payment to David Glekel Conf# k4o3ana4z	\$ 9.00	
Kobe Municipal Government	04/18/2024-04/18/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1743886408	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1743886408	\$ 330.22	
Kobe Municipal Government	04/18/2024-04/18/2024	Online Banking transfer from SAV 0293 Confirmation# 5048400180	Online Banking transfer from SAV 0293 Confirmation# 5048400180	\$10,000.00	
Kobe Municipal Government	04/19/2024-04/19/2024	External transfer fee 3 Day 04/18/2024 Confirmation: 487791822	External transfer fee 3 Day 04/18/2024 Confirmation: 487791822	\$ 1.00	
Kobe Municipal Government	04/22/2024-04/22/2024	BKOFAMERICA ATM 04/22 #000002911 DEPOSIT 4TH & MADISON SEATTLE WA CKCD 4701440303121315	BKOFAMERICA ATM 04/22 #000002911 DEPOSIT 4TH & MADISON SEATTLE WA CKCD 4701440303121315	\$ 792.52	
Kobe Municipal Government	04/22/2024-04/22/2024	UNITED 01623818268 04/18 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623818268 04/18 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 1,903.90	
Kobe Municipal Government	04/24/2024-04/24/2024	GUSTO DES:TAX 507536 ID:6semk0tior8 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 507536 ID:6semk0tior8 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 132.85	
Kobe Municipal Government	04/24/2024-04/24/2024	Zelle payment to Kohtoku Enterprise Conf# p411115zz	Zelle payment to Kohtoku Enterprise Conf# p411115zz	\$ 6,813.33	
Kobe Municipal Government	04/24/2024-04/24/2024	GUSTO DES:NET 507535 ID:6semk0tior7 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 507535 ID:6semk0tior7 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 637.64	
Kobe Municipal Government	04/24/2024-04/24/2024	Online Banking transfer from SAV 0293 Confirmation# 4897641934	Online Banking transfer from SAV 0293 Confirmation# 4897641934	\$10,000.00	
Kobe Municipal Government	04/24/2024-04/24/2024	JapanAmerica Society 04/23 PURCHASE Mercer Island WA DEBIT CARD 1315	JapanAmerica Society 04/23 PURCHASE Mercer Island WA DEBIT CARD 1315	\$ 50.00	
Kobe Municipal Government	04/25/2024-04/25/2024	MS ROOSTEASTMARKET 04/24 PURCHASE HTTPSWWW.MYRO PA DEBIT CARD 9731	MS ROOSTEASTMARKET 04/24 PURCHASE HTTPSWWW.MYRO PA DEBIT CARD 9731	\$ 1,739.08	
Kobe Municipal Government	04/25/2024-04/25/2024	ORCA 04/24 PURCHASE 8889886722 WA DEBIT CARD 1315	ORCA 04/24 PURCHASE 8889886722 WA DEBIT CARD 1315	\$ 100.00	
Kobe Municipal Government	04/29/2024-04/29/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 287.84	
Kobe Municipal Government	04/29/2024-04/29/2024	UNITED 01623837616 04/26 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623837616 04/26 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 132.53	
Kobe Municipal Government	04/29/2024-04/29/2024	UNITED 01623837605 04/26 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623837605 04/26 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 409.47	
Kobe Municipal Government	04/29/2024-04/29/2024	APPLE.COM/BILL 04/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 04/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	

Kobe Municipal Government	04/30/2024-04/30/2024	BART PARKING 04/29 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 04/29 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	04/30/2024-04/30/2024	Moo Print 04/29 PURCHASE 8572657230 DE DEBIT CARD 1315	Moo Print 04/29 PURCHASE 8572657230 DE DEBIT CARD 1315	\$ 40.28	
Kobe Municipal Government	04/30/2024-04/30/2024	HOTELSCOM7205480366 854 04/29 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7205480366854 04/29 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 589.61	
Kobe Municipal Government	04/30/2024-04/30/2024	Online Banking Transfer Conf# kuw0kxrj3; Hyogo Business & Cultural Center	Online Banking Transfer Conf# kuw0kxrj3; Hyogo Business & Cultural Center	\$ 1,241.27	
Kobe Municipal Government	05/01/2024-05/01/2024	UNITED 01623844563 04/29 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01623844563 04/29 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 395.19	
Kobe Municipal Government	05/01/2024-05/01/2024	AMTRAK MOBIL12006235513 04/29 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL12006235513 04/29 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 47.00	
Kobe Municipal Government	05/01/2024-05/01/2024	CHATGPT SUBSCRIPTION 04/30 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	CHATGPT SUBSCRIPTION 04/30 PURCHASE HTTPSOPENAI.CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	05/02/2024-05/02/2024	GUSTO DES:FEE 791117 ID:6semk12adie INDN:Kobe Trade Information CO ID:9138864007 CCD	GUSTO DES:FEE 791117 ID:6semk12adie INDN:Kobe Trade Information CO ID:9138864007 CCD	\$ 50.76	
Kobe Municipal Government	05/03/2024-05/03/2024	WEWORK DES:WEWORK ID:3847636 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:3847636 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 670.00	
Kobe Municipal Government	05/06/2024-05/06/2024	ZOOM.US 8887999666 05/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 05/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.94	
Kobe Municipal Government	05/06/2024-05/06/2024	Zelle payment to David Glekel Conf# oilrqa9w5	Zelle payment to David Glekel Conf# oilrqa9w5	\$ 24.75	
Kobe Municipal Government	05/07/2024-05/07/2024	NNT MSFT <E06 05/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 05/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	05/08/2024-05/08/2024	UBER TRIP 05/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 05/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 78.97	
Kobe Municipal Government	05/08/2024-05/08/2024	UBER TRIP 05/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 05/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 63.98	
Kobe Municipal Government	05/09/2024-05/09/2024	GUSTO DES:TAX 959463 ID:6semk137luo INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 959463 ID:6semk137luo INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 177.85	
Kobe Municipal Government	05/09/2024-05/09/2024	GUSTO DES:NET 957186 ID:6semk137lun INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 957186 ID:6semk137lun INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 771.69	
Kobe Municipal Government	05/10/2024-05/10/2024	HOTELSCOM7282642355 940 05/09 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7282642355940 05/09 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 616.93	
Kobe Municipal Government	05/13/2024-05/13/2024	ORCA 05/10 PURCHASE 8889886722 WA DEBIT	ORCA 05/10 PURCHASE 8889886722 WA DEBIT CARD	\$ 100.00	

		CARD 1315	1315		
Kobe Municipal Government	05/13/2024-05/13/2024	COMCAST 8498320 DES:040238903 ID:6225737 INDN:KOBE INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:6225737 INDN:KOBE INFO CO ID:0000213249 PPD	\$ 245.63	
Kobe Municipal Government	05/14/2024-05/14/2024	UBER TRIP 05/13 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 05/13 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.95	
Kobe Municipal Government	05/15/2024-05/15/2024	EB GENAI SUMMIT SAN F 05/14 PURCHASE 8014137200 CA DEBIT CARD 9731	EB GENAI SUMMIT SAN F 05/14 PURCHASE 8014137200 CA DEBIT CARD 9731	\$ 171.72	
Kobe Municipal Government	05/16/2024-05/16/2024	GENAI X, INC. 05/15 PURCHASE HTTPSGENAIX.A NV DEBIT CARD 1315	GENAI X, INC. 05/15 PURCHASE HTTPSGENAIX.A NV DEBIT CARD 1315	\$ 159.20	
Kobe Municipal Government	05/20/2024-05/20/2024	Zelle payment to David Glekel Conf# mbkuietew	Zelle payment to David Glekel Conf# mbkuietew	\$ 20.25	
Kobe Municipal Government	05/23/2024-05/23/2024	AMTRAK MOBIL14206186533 05/22 PURCHASE WASHINGTON DC DEBIT CARD 1315	AMTRAK MOBIL14206186533 05/22 PURCHASE WASHINGTON DC DEBIT CARD 1315	\$ 68.00	
Kobe Municipal Government	05/23/2024-05/23/2024	GUSTO DES:TAX 356546 ID:6semk16qr73 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 356546 ID:6semk16qr73 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 167.66	
Kobe Municipal Government	05/23/2024-05/23/2024	GUSTO DES:NET 356479 ID:6semk16qr72 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 356479 ID:6semk16qr72 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 741.21	
Kobe Municipal Government	05/23/2024-05/23/2024	AMTRAK MOBIL14206876278 05/22 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL14206876278 05/22 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 68.00	
Kobe Municipal Government	05/28/2024-05/28/2024	BIOTECHNOLOGY INNOVATIO 05/26 PURCHASE 2029629200 DC DEBIT CARD 1315	BIOTECHNOLOGY INNOVATIO 05/26 PURCHASE 2029629200 DC DEBIT CARD 1315	\$ 550.00	
Kobe Municipal Government	05/29/2024-05/29/2024	Online Banking Transfer Conf# 14quufob7; Hyogo Business & Cultural Center	Online Banking Transfer Conf# 14quufob7; Hyogo Business & Cultural Center	\$ 1,241.27	
Kobe Municipal Government	05/29/2024-05/29/2024	APPLE.COM/BILL 05/28 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 05/28 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	05/29/2024-05/29/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 287.84	
Kobe Municipal Government	05/30/2024-05/30/2024	UBER TRIP 05/29 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 05/29 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 56.37	
Kobe Municipal Government	06/03/2024-06/03/2024	CITY OF SM PARKPAYBYPHO 05/30 PURCHASE 6505227300 CA DEBIT CARD 9731	CITY OF SM PARKPAYBYPHO 05/30 PURCHASE 6505227300 CA DEBIT CARD 9731	\$ 1.30	
Kobe Municipal Government	06/03/2024-06/03/2024	CITY OF SM PARKPAYBYPHO 05/30 PURCHASE 6505227300 CA DEBIT CARD 9731	CITY OF SM PARKPAYBYPHO 05/30 PURCHASE 6505227300 CA DEBIT CARD 9731	\$ 2.05	
Kobe Municipal Government	06/03/2024-06/03/2024	OPENAI CHATGPT SUBSCR 05/31	OPENAI CHATGPT SUBSCR 05/31 PURCHASE	\$ 20.00	

		PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	HTTPSOPENAI.C CA DEBIT CARD 9731		
Kobe Municipal Government	06/03/2024- 06/03/2024	BART PARKING 05/31 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 05/31 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	06/03/2024- 06/03/2024	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 18.99	
Kobe Municipal Government	06/03/2024- 06/03/2024	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 20.97	
Kobe Municipal Government	06/03/2024- 06/03/2024	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 05/31 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 23.92	
Kobe Municipal Government	06/03/2024- 06/03/2024	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0603 ELECTRONIC TRANSACTION POSTING DATE 060324 POSTING SEQ 00010	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0603 ELECTRONIC TRANSACTION POSTING DATE 060324 POSTING SEQ 00010	\$ 10.00	
Kobe Municipal Government	06/03/2024- 06/03/2024	WEWORK DES:WEWORK ID:3470571 INDN:KENJU INADA CO ID:0000243317 CCD	WEWORK DES:WEWORK ID:3470571 INDN:KENJU INADA CO ID:0000243317 CCD	\$ 670.00	
Kobe Municipal Government	06/03/2024- 06/03/2024	UBER TRIP 06/02 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/02 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 53.67	
Kobe Municipal Government	06/03/2024- 06/03/2024	UBER TRIP 06/02 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/02 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 43.15	
Kobe Municipal Government	06/04/2024- 06/04/2024	MOTEL 6 SAN DIEGO AIRPO 06/02 PURCHASE SAN DIEGO CA DEBIT CARD 1315	MOTEL 6 SAN DIEGO AIRPO 06/02 PURCHASE SAN DIEGO CA DEBIT CARD 1315	\$ 399.91	
Kobe Municipal Government	06/04/2024- 06/04/2024	Online Banking transfer from SAV 0293 Confirmation# 4751821566	Online Banking transfer from SAV 0293 Confirmation# 4751821566	\$10,000.00	
Kobe Municipal Government	06/04/2024- 06/04/2024	Zelle payment to David Glekel Conf# ktae9hmc4	Zelle payment to David Glekel Conf# ktae9hmc4	\$ 13.50	
Kobe Municipal Government	06/05/2024- 06/05/2024	UBER TRIP 06/04 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/04 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 66.07	
Kobe Municipal Government	06/05/2024- 06/05/2024	GUSTO DES:FEE 753824 ID:6semk1b8b89 INDN:Kobe Trade Information CO ID:9138864007 CCD	GUSTO DES:FEE 753824 ID:6semk1b8b89 INDN:Kobe Trade Information CO ID:9138864007 CCD	\$ 50.76	
Kobe Municipal Government	06/05/2024- 06/05/2024	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 12.92	
Kobe Municipal Government	06/06/2024- 06/06/2024	AMTRAK MOBIL15606625530 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL15606625530 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 114.00	
Kobe Municipal Government	06/06/2024- 06/06/2024	AMTRAK MOBIL15606865527 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL15606865527 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 114.00	
Kobe Municipal Government	06/06/2024- 06/06/2024	AMTRAK MOBIL15607305770 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBIL15607305770 06/04 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 114.00	

Kobe Municipal Government	06/06/2024-06/06/2024	AMTRAK MOBIL15606885533 06/04 PURCHASE WASHINGTON DC DEBIT CARD 1315	AMTRAK MOBIL15606885533 06/04 PURCHASE WASHINGTON DC DEBIT CARD 1315	\$ 109.00	
Kobe Municipal Government	06/06/2024-06/06/2024	ZOOM.US 8887999666 06/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 06/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.94	
Kobe Municipal Government	06/06/2024-06/06/2024	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 41.96	
Kobe Municipal Government	06/06/2024-06/06/2024	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/05 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 48.99	
Kobe Municipal Government	06/06/2024-06/06/2024	MS ROOSTEASTMARKET 06/05 PURCHASE 31851071333 PA DEBIT CARD 1315	MS ROOSTEASTMARKET 06/05 PURCHASE 31851071333 PA DEBIT CARD 1315	\$ 869.54	
Kobe Municipal Government	06/07/2024-06/07/2024	AMTRAK MOBILE 06/06 PURCHASE 2029063000 DC DEBIT CARD 9731	AMTRAK MOBILE 06/06 PURCHASE 2029063000 DC DEBIT CARD 9731	\$ 19.00	
Kobe Municipal Government	06/07/2024-06/07/2024	NNT MSFT <E06 06/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 06/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	06/07/2024-06/07/2024	GUSTO DES:NET 856557 ID:6semk1b5vrv INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 856557 ID:6semk1b5vrv INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 568.59	
Kobe Municipal Government	06/07/2024-06/07/2024	GUSTO DES:TAX 853209 ID:6semk1b5vs0 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 853209 ID:6semk1b5vs0 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 109.66	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 28.96	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/07 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/07 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 37.93	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 16.90	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 40.93	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 34.92	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 39.99	
Kobe Municipal Government	06/10/2024-06/10/2024	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/08 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 39.97	
Kobe Municipal Government	06/11/2024-06/11/2024	COMCAST 8498320 DES:040238903 ID:5898055 INDN:KOB E INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:5898055 INDN:KOB E INFO CO ID:0000213249 PPD	\$ 245.63	
Kobe Municipal Government	06/11/2024-06/11/2024	Uber Technolog 06/11 PURCHASE San Francisco CA DEBIT	Uber Technolog 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 15.63	

		CARD 1315			
Kobe Municipal Government	06/11/2024-06/11/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 12.98	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 22.91	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 30.93	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 17.91	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 40.98	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 165.76	
Kobe Municipal Government	06/12/2024-06/12/2024	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	UBER TRIP 06/11 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 34.47	
Kobe Municipal Government	06/13/2024-06/13/2024	Uber Technolog 06/12 PURCHASE San Francisco CA DEBIT CARD 1315	Uber Technolog 06/12 PURCHASE San Francisco CA DEBIT CARD 1315	\$ 60.97	
Kobe Municipal Government	06/14/2024-06/14/2024	UA INFLT 01644089090 06/12 PURCHASE HOUSTON TX DEBIT CARD 9731	UA INFLT 01644089090 06/12 PURCHASE HOUSTON TX DEBIT CARD 9731	\$ 33.99	
Kobe Municipal Government	06/17/2024-06/17/2024	HOTELSCOM7282642355 940 06/14 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELSCOM7282642355940 06/14 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 112.30	
Kobe Municipal Government	06/18/2024-06/18/2024	ORCA 06/16 PURCHASE 8889886722 WA DEBIT CARD 1315	ORCA 06/16 PURCHASE 8889886722 WA DEBIT CARD 1315	\$ 100.00	
Kobe Municipal Government	06/20/2024-06/20/2024	ST SUBSCRIPTIONS 06/19 PURCHASE 8005420820 WA DEBIT CARD 1315	ST SUBSCRIPTIONS 06/19 PURCHASE 8005420820 WA DEBIT CARD 1315	\$ 1.00	
Kobe Municipal Government	06/21/2024-06/21/2024	Online Banking Transfer Conf# qr5uja413; Hyogo Business & Cultural Center	Online Banking Transfer Conf# qr5uja413; Hyogo Business & Cultural Center	\$ 1,241.27	
Kobe Municipal Government	06/24/2024-06/24/2024	HOTELCOM72056186396 576 06/20 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOM72056186396576 06/20 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 260.32	
Kobe Municipal Government	06/24/2024-06/24/2024	GUSTO DES:NET 261735 ID:6semk1f5ugc INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 261735 ID:6semk1f5ugc INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 670.15	
Kobe Municipal Government	06/24/2024-06/24/2024	GUSTO DES:TAX 262077 ID:6semk1f5ugd INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 262077 ID:6semk1f5ugd INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 143.75	
Kobe Municipal Government	06/25/2024-06/25/2024	VSPNIKKEI AMERICA, INC 06/24 PURCHASE 2122616211 NY DEBIT CARD 1315	VSPNIKKEI AMERICA, INC 06/24 PURCHASE 2122616211 NY DEBIT CARD 1315	\$ 540.00	
Kobe Municipal Government	06/25/2024-06/25/2024	Online Banking transfer from SAV 0293 Confirmation#	Online Banking transfer from SAV 0293 Confirmation# 4634082594	\$ 3,000.00	

		4634082594			
Kobe Municipal Government	06/25/2024-06/25/2024	D JWALLSTJOURNAL 06/24 PURCHASE 8005687625 NJ DEBIT CARD 1315	D JWALLSTJOURNAL 06/24 PURCHASE 8005687625 NJ DEBIT CARD 1315	\$ 4.41	
Kobe Municipal Government	06/25/2024-06/25/2024	Customer Withdrawal Image	Customer Withdrawal Image	\$ 535.00	
Kobe Municipal Government	06/25/2024-06/25/2024	Customer Withdrawal Image	Customer Withdrawal Image	\$ 1,000.00	
Kobe Municipal Government	06/26/2024-06/26/2024	APPLE COM BILL 06/26 PURCHASE CUPERTINO CA DEBIT CARD 9731	APPLE COM BILL 06/26 PURCHASE CUPERTINO CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	06/26/2024-06/26/2024	USPS PO 5476380037 06/25 PURCHASE SEATTLE WA DEBIT CARD 1315	USPS PO 5476380037 06/25 PURCHASE SEATTLE WA DEBIT CARD 1315	\$ 9.85	
Kobe Municipal Government	06/27/2024-06/27/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 287.84	
Kobe Municipal Government	06/28/2024-06/28/2024	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# 3057678918	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# 3057678918	\$ 487.46	
Kobe Municipal Government	07/01/2024-07/01/2024	APPLE.COM/US 06/25 PURCHASE 8006762775 CA DEBIT CARD 1315	APPLE.COM/US 06/25 PURCHASE 8006762775 CA DEBIT CARD 1315	\$ 1,654.15	
Kobe Municipal Government	07/01/2024-07/01/2024	OPENAI CHATGPT SUBSCR 06/30 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 06/30 PURCHASE HTTPSOPENAI.C CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	07/01/2024-07/01/2024	External transfer fee 3 Day 06/28/2024 Confirmation: 498897846	External transfer fee 3 Day 06/28/2024 Confirmation: 498897846	\$ 1.00	
Kobe Municipal Government	07/02/2024-07/02/2024	GUSTO DES:FEE 539573 ID:6semkliv0ml INDN:Kobe Trade Information CO ID:9138864007 CCD	GUSTO DES:FEE 539573 ID:6semkliv0ml INDN:Kobe Trade Information CO ID:9138864007 CCD	\$ 50.76	
Kobe Municipal Government	07/03/2024-07/03/2024	LABOR&INDUSTRIES DES:L&I ELF ID:32022500034LZ3 INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	LABOR&INDUSTRIES DES:L&I ELF ID:32022500034LZ3 INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	\$ 33.63	
Kobe Municipal Government	07/05/2024-07/05/2024	TRANSFER KOBE TRADE INFORMATI:Arisa Tasaki Confirmation# 0121001104	TRANSFER KOBE TRADE INFORMATI:Arisa Tasaki Confirmation# 0121001104	\$ 183.75	
Kobe Municipal Government	07/08/2024-07/08/2024	Zelle payment to David Glekel Conf# o4qzfou4d	Zelle payment to David Glekel Conf# o4qzfou4d	\$ 18.00	
Kobe Municipal Government	07/08/2024-07/08/2024	External transfer fee 3 Day 07/05/2024 Confirmation: 500258052	External transfer fee 3 Day 07/05/2024 Confirmation: 500258052	\$ 1.00	
Kobe Municipal Government	07/08/2024-07/08/2024	NNT MSFT <E06 07/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	NNT MSFT <E06 07/08 PURCHASE MSBILL.INFO WA DEBIT CARD 1315	\$ 4.42	
Kobe Municipal Government	07/08/2024-07/08/2024	ZOOM.US 8887999666 07/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	ZOOM.US 8887999666 07/05 PURCHASE WWW.ZOOM.US CA DEBIT CARD 1315	\$ 52.94	
Kobe Municipal Government	07/10/2024-07/10/2024	GUSTO DES:TAX 757898	GUSTO DES:TAX 757898 ID:6semklkqp1d INDN:Kobe	\$ 142.61	

		ID:6semk1kqpld INDN:Kobe Trade Information CO ID:9138864001 CCD	Trade Information CO ID:9138864001 CCD		
Kobe Municipal Government	07/10/2024- 07/10/2024	GUSTO DES:NET 760096 ID:6semk1kqplc INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 760096 ID:6semk1kqplc INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 680.30	
Kobe Municipal Government	07/11/2024- 07/11/2024	WEWORKCOMPANIES DES:WEB PMTS ID:9QHXPGE INDN:Kobe Trade Information CO ID:9001698950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:9QHXPGE INDN:Kobe Trade Information CO ID:9001698950 WEB	\$ 670.00	
Kobe Municipal Government	07/11/2024- 07/11/2024	Online Banking transfer from SAV 0293 Confirmation# 4171559653	Online Banking transfer from SAV 0293 Confirmation# 4171559653	\$20,000.00	
Kobe Municipal Government	07/11/2024- 07/11/2024	JAPAN SOCIETY OF NORTHE 07/10 PURCHASE SAN FRANCISCO CA DEBIT CARD 9731	JAPAN SOCIETY OF NORTHE 07/10 PURCHASE SAN FRANCISCO CA DEBIT CARD 9731	\$ 129.53	
Kobe Municipal Government	07/11/2024- 07/11/2024	COMCAST 8498320 DES:040238903 ID:5547227 INDN:KOBE INFO CO ID:0000213249 PPD	COMCAST 8498320 DES:040238903 ID:5547227 INDN:KOBE INFO CO ID:0000213249 PPD	\$ 245.63	
Kobe Municipal Government	07/12/2024- 07/12/2024	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# 1680549472	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# 1680549472	\$ 2,433.10	
Kobe Municipal Government	07/12/2024- 07/12/2024	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1680512786	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# 1680512786	\$ 3,621.80	
Kobe Municipal Government	07/15/2024- 07/15/2024	External transfer fee 3 Day 07/12/2024 Confirmation: 501271206	External transfer fee 3 Day 07/12/2024 Confirmation: 501271206	\$ 1.00	
Kobe Municipal Government	07/15/2024- 07/15/2024	External transfer fee 3 Day 07/12/2024 Confirmation: 501272566	External transfer fee 3 Day 07/12/2024 Confirmation: 501272566	\$ 1.00	
Kobe Municipal Government	07/15/2024- 07/15/2024	UBER LIME 07/12 PURCHASE HELP.UBER.COM CA DEBIT CARD 1315	UBER LIME 07/12 PURCHASE HELP.UBER.COM CA DEBIT CARD 1315	\$ 2.10	
Kobe Municipal Government	07/17/2024- 07/17/2024	ORCA 07/15 PURCHASE 8889886722 WA DEBIT CARD 1194	ORCA 07/15 PURCHASE 8889886722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	07/18/2024- 07/18/2024	ST SUBSCRIPTIONS 07/16 PURCHASE 8005420820 WA DEBIT CARD 1315	ST SUBSCRIPTIONS 07/16 PURCHASE 8005420820 WA DEBIT CARD 1315	\$ 19.96	
Kobe Municipal Government	07/18/2024- 07/18/2024	ALASKA AIR 02723764126 07/16 PURCHASE SEATTLE WA DEBIT CARD 1194	ALASKA AIR 02723764126 07/16 PURCHASE SEATTLE WA DEBIT CARD 1194	\$ 301.20	
Kobe Municipal Government	07/19/2024- 07/19/2024	STANFORD PARKMOBILE 07/18 PURCHASE parkmobilecom CA DEBIT CARD 9731	STANFORD PARKMOBILE 07/18 PURCHASE parkmobilecom CA DEBIT CARD 9731	\$ 22.65	
Kobe Municipal Government	07/22/2024- 07/22/2024	Zelle payment to David Glekel Conf# lpzho092q	Zelle payment to David Glekel Conf# lpzho092q	\$ 9.00	
Kobe Municipal Government	07/23/2024- 07/23/2024	D JWALLSTJOURNAL 07/22 PURCHASE 8005687625 NJ DEBIT CARD 1315	D JWALLSTJOURNAL 07/22 PURCHASE 8005687625 NJ DEBIT CARD 1315	\$ 4.41	

Kobe Municipal Government	07/23/2024-07/23/2024	STATE OF WAESD DES:ESD ACH 6 ID:ESD WA UITAX INDN:KOB TRADE INFORMATION CO ID:UITAXEPAY CCD	STATE OF WAESD DES:ESD ACH 6 ID:ESD WA UITAX INDN:KOB TRADE INFORMATION CO ID:UITAXEPAY CCD	\$ 75.00	
Kobe Municipal Government	07/24/2024-07/24/2024	GUSTO DES:NET 198912 ID:6semklojnt3 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:NET 198912 ID:6semklojnt3 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 568.59	
Kobe Municipal Government	07/24/2024-07/24/2024	GUSTO DES:TAX 197621 ID:6semklojnt4 INDN:Kobe Trade Information CO ID:9138864001 CCD	GUSTO DES:TAX 197621 ID:6semklojnt4 INDN:Kobe Trade Information CO ID:9138864001 CCD	\$ 105.91	
Kobe Municipal Government	07/24/2024-07/24/2024	BART PARKING 07/23 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 07/23 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.55	
Kobe Municipal Government	07/25/2024-07/25/2024	ALASKA AIR 02723771720 07/23 PURCHASE SEATTLE WA DEBIT CARD 9731	ALASKA AIR 02723771720 07/23 PURCHASE SEATTLE WA DEBIT CARD 9731	\$ 143.10	
Kobe Municipal Government	07/26/2024-07/26/2024	CLIPPER SYSTEMS MOBILE 07/23 PURCHASE CONCORD CA DEBIT CARD 9731	CLIPPER SYSTEMS MOBILE 07/23 PURCHASE CONCORD CA DEBIT CARD 9731	\$ 50.00	
Kobe Municipal Government	07/29/2024-07/29/2024	APPLE.COM/BILL 07/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 07/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$.99	
Kobe Municipal Government	07/29/2024-07/29/2024	HOTELCOM72057176059 391 07/28 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOM72057176059391 07/28 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 733.47	
Kobe Municipal Government	07/29/2024-07/29/2024	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:046422266200001 INDN:0000000046422266200001 CO ID:6223344794 CCD	\$ 381.69	
Kobe Municipal Government	07/30/2024-07/30/2024	UNITED 01624087203 07/28 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED 01624087203 07/28 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 159.38	
Kobe Municipal Government	07/30/2024-07/30/2024	EB STARTUP WORLD CUP 07/29 PURCHASE 8014137200 CA DEBIT CARD 9731	EB STARTUP WORLD CUP 07/29 PURCHASE 8014137200 CA DEBIT CARD 9731	\$ 42.98	
Kobe Municipal Government	07/30/2024-07/30/2024	Online Banking Transfer Conf# joyiwqh2o; Hyogo Business & Cultural Center	Online Banking Transfer Conf# joyiwqh2o; Hyogo Business & Cultural Center	\$ 1,266.89	
Kobe Municipal Government	-----	-----	-----	----->	\$151,499.67