

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 01/31/2026  
(Insert date)

**I - REGISTRANT**

1. (a) Name of Registrant (b) Registration Number  
 Kobe Trade Information Office 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 C<sup>1</sup>, 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.

<sup>1</sup> 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 (including a partner, officer, director or similar official), 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 (including partners, officers, directors or similar officials), 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 (including partners, officers, directors or similar officials), 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 this supplemental statement or submitted with this filing? Yes  No

**II - FOREIGN PRINCIPAL**


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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

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

Yes  No

If yes, furnish the following information:

Foreign Principal

Date Registered

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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

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10. During this 6 month reporting period, has the registrant filed an amendment for changes to Exhibits A<sup>3</sup> and/or B<sup>4</sup> 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

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<sup>2</sup> 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.)

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

<sup>4</sup> 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 activity<sup>5</sup> 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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<sup>5</sup> "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, or from any other source, for or in the interests of any 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.<sup>6</sup>

Foreign Principal	Date Received	From Whom	Purpose	Amount	Subtotal
Kobe Municipal Government	09/29/2025	Kobe Municipal Government	Operating Budget	\$57,811.03	
Kobe Municipal Government	12/26/2025	Kobe Municipal Government	Operating Budget	\$55,312.56	
Kobe Municipal Government	-----	-----	-----	----->	\$113,123.59
				\$ 113,123.59	
				Total	

**(b) RECEIPTS - FUNDRAISING CAMPAIGN**

During this 6 month reporting period, has the registrant received, as part of a fundraising campaign<sup>7</sup>, 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 D<sup>8</sup> 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 value<sup>9</sup> 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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<sup>6, 7</sup> 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)).

<sup>8</sup> 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.

<sup>9</sup> 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					

\$ 213,019.67
<u>          </u> Total

**(b) DISBURSEMENTS-THINGS OF VALUE**

During this 6 month reporting period, has the registrant disposed of anything of value<sup>10</sup> 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 value<sup>11</sup> 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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<sup>10, 11</sup> 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?<sup>12</sup> 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

<sup>12</sup> 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 <sup>13</sup>
02/24/2026	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>

<sup>13</sup> 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
<i>2/24/2026</i>	<i>David Gleket</i>	

## Appendix Response to Item 15(a)-Detail

Foreign Principal	Date	Recipient	Purpose	Amount	Subtotal
Kobe Municipal Government	08/04/2025-08/04/2025	Zelle payment to David Glekel Conf# nlwhlute7	Zelle payment to David Glekel Conf# nlwhlute7	\$ 12.00	
Kobe Municipal Government	08/05/2025-08/05/2025	GUSTO DES:FEE 980824 ID:6semk5enkft INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 980824 ID:6semk5enkft INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	08/06/2025-08/06/2025	ZOOM.COM 8887999666 08/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 08/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 52.94	
Kobe Municipal Government	08/06/2025-08/06/2025	WEWORKCOMPANIES DES:WEB PMTS ID:FWBH3K INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:FWBH3K INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 668.95	
Kobe Municipal Government	08/07/2025-08/07/2025	GUSTO DES:NET 045728 ID:6semk5es9ea INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 045728 ID:6semk5es9ea INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 455.56	
Kobe Municipal Government	08/07/2025-08/07/2025	GUSTO DES:TAX 065356 ID:6semk5es9eb INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 065356 ID:6semk5es9eb INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 89.59	
Kobe Municipal Government	08/11/2025-08/11/2025	NNT MICROSOFT# 08/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	NNT MICROSOFT# 08/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 4.42	
Kobe Municipal Government	08/11/2025-08/11/2025	UBER PENDI 08/08 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/08 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 88.90	
Kobe Municipal Government	08/11/2025-08/11/2025	UBER PENDI 08/08 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/08 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 73.96	
Kobe Municipal Government	08/11/2025-08/11/2025	COMCASTXFINITY DES:CABLE SVCS ID:8197268 INDN:KOBЕ INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:8197268 INDN:KOBЕ INFO CO ID:XXXXX13249 PPD	\$ 245.78	
Kobe Municipal Government	08/12/2025-08/12/2025	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOBЕ TRADE INFO OFFICE CO ID:XXXXX00501 CCD PMT INFO:XXXXX7386	FARA FILING FEE DES:FILING FEE ID:0000 INDN:KOBЕ TRADE INFO OFFICE CO ID:XXXXX00501 CCD PMT INFO:XXXXX7386	\$ 305.00	
Kobe Municipal Government	08/13/2025-08/13/2025	HOLIDAY INN EXPRESS 08/11 PURCHASE XXXXX77888 CA DEBIT CARD 1194	HOLIDAY INN EXPRESS 08/11 PURCHASE XXXXX77888 CA DEBIT CARD 1194	\$ 139.19	
Kobe Municipal Government	08/13/2025-08/13/2025	ALASKA AIR XXXXX141851 08/11 PURCHASE SEATTLE WA DEBIT CARD 1194	ALASKA AIR XXXXX141851 08/11 PURCHASE SEATTLE WA DEBIT CARD 1194	\$ 736.60	
Kobe Municipal Government	08/14/2025-08/14/2025	HOTELCOMXXXXXXXXXX6057 08/13 PURCHASE HOTELS.COM WA DEBIT	HOTELCOMXXXXXXXXXX6057 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 472.88	

		CARD 9731			
Kobe Municipal Government	08/14/2025-08/14/2025	HOTELCOMXXXXXXXXX3279 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXX3279 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 389.35	
Kobe Municipal Government	08/14/2025-08/14/2025	HOTELCOMXXXXXXXXX5085 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXX5085 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 802.40	
Kobe Municipal Government	08/14/2025-08/14/2025	ST SUBSCRIPTIONS 08/12 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 08/12 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	08/15/2025-08/15/2025	HOTELCOMXXXXXXXXX3840 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXX3840 08/13 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 485.13	
Kobe Municipal Government	08/15/2025-08/15/2025	PMUSA 718019 BERKELEY 08/13 PURCHASE XXXX89036 GA DEBIT CARD 9731	PMUSA 718019 BERKELEY 08/13 PURCHASE XXXX89036 GA DEBIT CARD 9731	\$ 8.35	
Kobe Municipal Government	08/15/2025-08/15/2025	UNITED XXXXX227606 08/13 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX227606 08/13 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 496.96	
Kobe Municipal Government	08/18/2025-08/18/2025	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0818 ELECTRONIC TRANSACTION POSTING DATE 081825 POSTING SEQ 00004	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0818 ELECTRONIC TRANSACTION POSTING DATE 081825 POSTING SEQ 00004	\$ 10.00	
Kobe Municipal Government	08/18/2025-08/18/2025	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0818 ELECTRONIC TRANSACTION POSTING DATE 081825 POSTING SEQ 00005	OVERDRAFT ITEM FEE FOR ACTIVITY OF 0818 ELECTRONIC TRANSACTION POSTING DATE 081825 POSTING SEQ 00005	\$ 10.00	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 127.20	
Kobe Municipal Government	08/18/2025-08/18/2025	WAYMO 08/17 PURCHASE 8442613753 CA DEBIT CARD 9731	WAYMO 08/17 PURCHASE 8442613753 CA DEBIT CARD 9731	\$ 16.45	
Kobe Municipal Government	08/18/2025-08/18/2025	UNITED XXXXX234305 08/15 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX234305 08/15 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 993.01	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 61.95	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 69.98	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 97.18	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 121.19	
Kobe Municipal Government	08/18/2025-08/18/2025	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/17 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 57.94	
Kobe Municipal Government	08/19/2025-08/19/2025	UBER PENDI 08/18 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/18 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 32.39	
Kobe Municipal Government	08/19/2025-08/19/2025	UBER PENDI 08/18 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/18 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 20.95	

Kobe Municipal Government	08/19/2025-08/19/2025	D JWSJ 08/18 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 08/18 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.03	
Kobe Municipal Government	08/19/2025-08/19/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX95308	Online Banking transfer from SAV 0293 Confirmation# XXXXX95308	\$ 5,000.00	
Kobe Municipal Government	08/20/2025-08/20/2025	UBER PENDI 08/19 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/19 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 59.93	
Kobe Municipal Government	08/20/2025-08/20/2025	UBER PENDI 08/19 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/19 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 79.37	
Kobe Municipal Government	08/21/2025-08/21/2025	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 34.34	
Kobe Municipal Government	08/21/2025-08/21/2025	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 34.19	
Kobe Municipal Government	08/21/2025-08/21/2025	HOLIDAY INN EXPRESS 08/19 PURCHASE MOUNTAIN VIEW CA DEBIT CARD 1194	HOLIDAY INN EXPRESS 08/19 PURCHASE MOUNTAIN VIEW CA DEBIT CARD 1194	\$ 228.45	
Kobe Municipal Government	08/21/2025-08/21/2025	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/20 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 55.77	
Kobe Municipal Government	08/22/2025-08/22/2025	UBER PENDI 08/21 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 08/21 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 55.99	
Kobe Municipal Government	08/25/2025-08/25/2025	Zelle payment to David Glekel Conf# kquwcv924	Zelle payment to David Glekel Conf# kquwcv924	\$ 24.00	
Kobe Municipal Government	08/25/2025-08/25/2025	UBER PENDI 08/22 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 08/22 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 107.96	
Kobe Municipal Government	08/25/2025-08/25/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX97155	Online Banking transfer from SAV 0293 Confirmation# XXXXX97155	\$10,000.00	
Kobe Municipal Government	08/26/2025-08/26/2025	Online transfer to CHK 8410 Confirmation# k8zvdmob; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# k8zvdmob; Hyogo Business & Cultural Center	\$ 1,214.67	
Kobe Municipal Government	08/26/2025-08/26/2025	Online transfer to CHK 8410 Confirmation# onxawfor7; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# onxawfor7; Hyogo Business & Cultural Center	\$ 145.89	
Kobe Municipal Government	08/26/2025-08/26/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX46498	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX46498	\$ 3,645.68	
Kobe Municipal Government	08/26/2025-08/26/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX58946	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX58946	\$ 2,599.81	
Kobe Municipal Government	08/26/2025-08/26/2025	GUSTO DES:NET 730699 ID:6semk5li5qp INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 730699 ID:6semk5li5qp INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 772.22	
Kobe Municipal Government	08/26/2025-08/26/2025	GUSTO DES:TAX 737457	GUSTO DES:TAX 737457 ID:6semk5li5qp INDN:Kobe	\$ 181.80	

		ID:6semk5li5qq INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	Trade Information CO ID:XXXXX64001 CCD		
Kobe Municipal Government	08/27/2025- 08/27/2025	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	08/27/2025- 08/27/2025	External transfer fee 3 Day 08/26/2025 Confirmation: XXXXX5410	External transfer fee 3 Day 08/26/2025 Confirmation: XXXXX5410	\$ 1.00	
Kobe Municipal Government	08/27/2025- 08/27/2025	External transfer fee 3 Day 08/26/2025 Confirmation: XXXXX4960	External transfer fee 3 Day 08/26/2025 Confirmation: XXXXX4960	\$ 1.00	
Kobe Municipal Government	08/27/2025- 08/27/2025	ORCA 08/26 PURCHASE XXXXX86722 WA DEBIT CARD 1194	ORCA 08/26 PURCHASE XXXXX86722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	08/27/2025- 08/27/2025	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX000 01 CO ID:XXXXX44794 CCD	\$ 355.13	
Kobe Municipal Government	08/29/2025- 08/29/2025	WASHINGTON DENTAL SERV 08/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	WASHINGTON DENTAL SERV 08/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	\$ 209.25	
Kobe Municipal Government	08/29/2025- 08/29/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX86506	Online Banking transfer from SAV 0293 Confirmation# XXXXX86506	\$ 5,000.00	
Kobe Municipal Government	08/29/2025- 08/29/2025	TRANSFER KOBE TRADE INFORMATI:Kayo Wood DBA Seagla Confirmation# XXXXX60445	TRANSFER KOBE TRADE INFORMATI:Kayo Wood DBA Seagla Confirmation# XXXXX60445	\$ 1,200.00	
Kobe Municipal Government	09/01/2025	Kobe	Kobe	\$ 1.00	
Kobe Municipal Government	09/02/2025- 09/02/2025	External transfer fee 3 Day 08/29/2025 Confirmation: XXXXX7286	External transfer fee 3 Day 08/29/2025 Confirmation: XXXXX7286	\$ 1.00	
Kobe Municipal Government	09/02/2025- 09/02/2025	UBER PENDI 09/01 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/01 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 74.92	
Kobe Municipal Government	09/02/2025- 09/02/2025	OPENAI CHATGPT SUBSCR 08/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 08/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	09/02/2025- 09/02/2025	Zelle payment to David Glekel Conf# q05he0vtv	Zelle payment to David Glekel Conf# q05he0vtv	\$ 12.00	
Kobe Municipal Government	09/02/2025- 09/02/2025	TRANSFER KOBE TRADE INFORMATI:BBridge Internation Confirmation# XXXXX42147	TRANSFER KOBE TRADE INFORMATI:BBridge Internation Confirmation# XXXXX42147	\$ 1,500.00	
Kobe Municipal Government	09/02/2025- 09/02/2025	WAVKASUMI YAMAS DES:XXXXX94305 ID: INDN:Takeshi Maruki CO ID:XXXXX32417 CCD	WAVKASUMI YAMAS DES:XXXXX94305 ID: INDN:Takeshi Maruki CO ID:XXXXX32417 CCD	\$ 800.00	
Kobe Municipal Government	09/03/2025- 09/03/2025	WEWORKCOMPANIES DES:WEB PMTS ID:3KGY7K INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:3KGY7K INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 768.95	
Kobe Municipal Government	09/03/2025- 09/03/2025	External transfer fee 3 Day	External transfer fee 3 Day 09/02/2025	\$ 1.00	

		09/02/2025 Confirmation: XXXXX0694	Confirmation: XXXXX0694		
Kobe Municipal Government	09/04/2025-09/04/2025	GUSTO DES:FEE 091857 ID:6semk5osekf INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 091857 ID:6semk5osekf INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	09/05/2025-09/05/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX61196	Online Banking transfer from SAV 0293 Confirmation# XXXXX61196	\$ 5,000.00	
Kobe Municipal Government	09/08/2025-09/08/2025	Wire Transfer Fee	Wire Transfer Fee	\$ 30.00	
Kobe Municipal Government	09/08/2025-09/08/2025	ZOOM.COM 8887999666 09/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 09/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 52.94	
Kobe Municipal Government	09/08/2025-09/08/2025	TRANSFER KOBE TRADE INFORMATI:DCOMPASS Inc Confirmation# XXXXX35273	TRANSFER KOBE TRADE INFORMATI:DCOMPASS Inc Confirmation# XXXXX35273	\$ 600.00	
Kobe Municipal Government	09/08/2025-09/08/2025	WIRE TYPE:BOOK OUT DATE:250908 TIME:1213 ET TRN:XXXXXXXXXX48068 2 RELATED REF:XXXXX5306 BNF:HIROKO CASSIDY ID:XXXXX0862336 PMT DET:INVOICE NO:004	WIRE TYPE:BOOK OUT DATE:250908 TIME:1213 ET TRN:XXXXXXXXXX480682 RELATED REF:XXXXX5306 BNF:HIROKO CASSIDY ID:XXXXX0862336 PMT DET:INVOICE NO:004	\$ 1,400.00	
Kobe Municipal Government	09/09/2025-09/09/2025	GUSTO DES:NET 274645 ID:6semk5o5jes INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 274645 ID:6semk5o5jes INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 670.84	
Kobe Municipal Government	09/09/2025-09/09/2025	External transfer fee 3 Day 09/08/2025 Confirmation: XXXXX2512	External transfer fee 3 Day 09/08/2025 Confirmation: XXXXX2512	\$ 1.00	
Kobe Municipal Government	09/09/2025-09/09/2025	GUSTO DES:TAX 281814 ID:6semk5o5jet INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 281814 ID:6semk5o5jet INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 146.89	
Kobe Municipal Government	09/09/2025-09/09/2025	NNT MICROSOFT# 09/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	NNT MICROSOFT# 09/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 4.42	
Kobe Municipal Government	09/11/2025-09/11/2025	COMCASTXFINITY DES:CABLE SVCS ID:0051179 INDN:Kobe INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:0051179 INDN:Kobe INFO CO ID:XXXXX13249 PPD	\$ 245.87	
Kobe Municipal Government	09/11/2025-09/11/2025	ST SUBSCRIPTIONS 09/09 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 09/09 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	09/15/2025-09/15/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX71304	Online Banking transfer from SAV 0293 Confirmation# XXXXX71304	\$10,000.00	
Kobe Municipal Government	09/15/2025-09/15/2025	ALASKA AIR XXXXX171771 09/12 PURCHASE SEATTLE WA DEBIT CARD 1194	ALASKA AIR XXXXX171771 09/12 PURCHASE SEATTLE WA DEBIT CARD 1194	\$ 501.60	
Kobe Municipal Government	09/15/2025-09/15/2025	ANAAIR XXXXX263041 09/12 PURCHASE TORRANCE CA DEBIT CARD 1194	ANAAIR XXXXX263041 09/12 PURCHASE TORRANCE CA DEBIT CARD 1194	\$ 1,430.21	
Kobe Municipal Government	09/16/2025-09/16/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX82111	\$ 2,599.81	

		Confirmation# XXXXX82111			
Kobe Municipal Government	09/16/2025-09/16/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX72460	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX72460	\$ 3,645.68	
Kobe Municipal Government	09/16/2025-09/16/2025	UBER PENDI 09/15 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 09/15 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 130.96	
Kobe Municipal Government	09/16/2025-09/16/2025	Online transfer to CHK 8410 Confirmation# rp7vmrw92; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# rp7vmrw92; Hyogo Business & Cultural Center	\$ 1,214.67	
Kobe Municipal Government	09/16/2025-09/16/2025	D JWSJ 09/15 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 09/15 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.03	
Kobe Municipal Government	09/16/2025-09/16/2025	Zelle payment to David Glekel Conf# lposr2dyn	Zelle payment to David Glekel Conf# lposr2dyn	\$ 24.00	
Kobe Municipal Government	09/17/2025-09/17/2025	External transfer fee 3 Day 09/16/2025 Confirmation: XXXXX0598	External transfer fee 3 Day 09/16/2025 Confirmation: XXXXX0598	\$ 1.00	
Kobe Municipal Government	09/17/2025-09/17/2025	External transfer fee 3 Day 09/16/2025 Confirmation: XXXXX0250	External transfer fee 3 Day 09/16/2025 Confirmation: XXXXX0250	\$ 1.00	
Kobe Municipal Government	09/23/2025-09/23/2025	EB JAPAN SEATTLE AI I 09/22 PURCHASE 8014137200 CA DEBIT CARD 1194	EB JAPAN SEATTLE AI I 09/22 PURCHASE 8014137200 CA DEBIT CARD 1194	\$ 535.38	
Kobe Municipal Government	09/24/2025-09/24/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX28254	Online Banking transfer from SAV 0293 Confirmation# XXXXX28254	\$ 3,000.00	
Kobe Municipal Government	09/24/2025-09/24/2025	GUSTO DES:NET 797409 ID:6semk5ti5an INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 797409 ID:6semk5ti5an INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 670.85	
Kobe Municipal Government	09/24/2025-09/24/2025	GUSTO DES:TAX 797410 ID:6semk5ti5ao INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 797410 ID:6semk5ti5ao INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 146.87	
Kobe Municipal Government	09/24/2025-09/24/2025	UBER PENDI 09/23 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/23 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 72.54	
Kobe Municipal Government	09/25/2025-09/25/2025	ORCA 09/24 PURCHASE XXXXX86722 WA DEBIT CARD 1194	ORCA 09/24 PURCHASE XXXXX86722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	09/25/2025-09/25/2025	HOTELCOMXXXXXXXXXX8493 09/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX8493 09/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 591.66	
Kobe Municipal Government	09/25/2025-09/25/2025	HOTELCOMXXXXXXXXXX6639 09/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX6639 09/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 330.75	
Kobe Municipal Government	09/26/2025-09/26/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX52088	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX52088	\$ 704.88	
Kobe Municipal Government	09/26/2025-09/26/2025	APPLE COM BILL 09/26 PURCHASE CUPERTINO CA DEBIT	APPLE COM BILL 09/26 PURCHASE CUPERTINO CA DEBIT CARD 9731	\$ .99	

		CARD 9731			
Kobe Municipal Government	09/26/2025-09/26/2025	UNITED XXXXX345686 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX345686 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 791.02	
Kobe Municipal Government	09/26/2025-09/26/2025	UNITED XXXXX345672 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX345672 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 385.61	
Kobe Municipal Government	09/26/2025-09/26/2025	UNITED XXXXX345474 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX345474 09/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 991.68	
Kobe Municipal Government	09/26/2025-09/26/2025	HOTELCOMXXXXXXXXXX0 002 09/25 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX0002 09/25 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 823.22	
Kobe Municipal Government	09/29/2025-09/29/2025	WASHINGTON DENTAL SERV 09/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	WASHINGTON DENTAL SERV 09/27 PURCHASE XXXX93734 WA DEBIT CARD 1194	\$ 209.25	
Kobe Municipal Government	09/29/2025-09/29/2025	UBER PENDI 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 73.96	
Kobe Municipal Government	09/29/2025-09/29/2025	UBER PENDI 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 40.95	
Kobe Municipal Government	09/29/2025-09/29/2025	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX000 01 CO ID:XXXXX44794 CCD	\$ 317.69	
Kobe Municipal Government	09/29/2025-09/29/2025	ANA AIR XXXXX263403 09/27 PURCHASE TORRANCE CA DEBIT CARD 1194	ANA AIR XXXXX263403 09/27 PURCHASE TORRANCE CA DEBIT CARD 1194	\$ 144.50	
Kobe Municipal Government	09/29/2025-09/29/2025	External transfer fee 3 Day 09/26/2025 Confirmation: XXXXX0264	External transfer fee 3 Day 09/26/2025 Confirmation: XXXXX0264	\$ 1.00	
Kobe Municipal Government	09/30/2025-09/30/2025	UBER PENDI 09/30 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/30 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.97	
Kobe Municipal Government	09/30/2025-09/30/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX78415	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX78415	\$ 1,408.93	
Kobe Municipal Government	09/30/2025-09/30/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX97688	Online Banking transfer from SAV 0293 Confirmation# XXXXX97688	\$ 3,000.00	
Kobe Municipal Government	10/01/2025-10/01/2025	OPENAI CHATGPT SUBSCR 09/30 PURCHASE OPENAI.COM CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 09/30 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	10/01/2025-10/01/2025	UBER PENDI 09/30 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 09/30 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 13.94	
Kobe Municipal Government	10/01/2025-10/01/2025	UBER PENDI 10/01 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/01 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 61.90	
Kobe Municipal Government	10/01/2025-10/01/2025	External transfer fee 3 Day 09/30/2025 Confirmation: XXXXX3850	External transfer fee 3 Day 09/30/2025 Confirmation: XXXXX3850	\$ 1.00	
Kobe Municipal Government	10/02/2025-10/02/2025	UBER PENDI 10/01 PURCHASE San	UBER PENDI 10/01 PURCHASE San Francisco CA	\$ 84.98	

		Francisco CA DEBIT CARD 9731	DEBIT CARD 9731		
Kobe Municipal Government	10/03/2025-10/03/2025	WEWORKCOMPANIES DES:WEB PMTS ID:YRW7GK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:YRW7GK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 668.95	
Kobe Municipal Government	10/03/2025-10/03/2025	GUSTO DES:FEE 249303 ID:6semk63bi80 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 249303 ID:6semk63bi80 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	10/06/2025-10/06/2025	STANFORD PARKMOBILE 10/03 PURCHASE parkmobilecom CA DEBIT CARD 9731	STANFORD PARKMOBILE 10/03 PURCHASE parkmobilecom CA DEBIT CARD 9731	\$ 4.86	
Kobe Municipal Government	10/06/2025-10/06/2025	UBER PENDI 10/05 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 10/05 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 66.92	
Kobe Municipal Government	10/06/2025-10/06/2025	ZOOM.COM 8887999666 10/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 10/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 52.94	
Kobe Municipal Government	10/07/2025-10/07/2025	LABOR&INDUSTRIES DES:L&I ELF ID:3202250003I7V7 INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	LABOR&INDUSTRIES DES:L&I ELF ID:3202250003I7V7 INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	\$ 34.78	
Kobe Municipal Government	10/09/2025-10/09/2025	ST SUBSCRIPTIONS 10/07 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 10/07 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	10/09/2025-10/09/2025	NNT MICROSOFT# 10/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	NNT MICROSOFT# 10/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 4.42	
Kobe Municipal Government	10/10/2025-10/10/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX73585	Online Banking transfer from SAV 0293 Confirmation# XXXXX73585	\$10,000.00	
Kobe Municipal Government	10/10/2025-10/10/2025	ALASKA AIR XXXXX196534 10/08 PURCHASE SEATTLE WA DEBIT CARD 1194	ALASKA AIR XXXXX196534 10/08 PURCHASE SEATTLE WA DEBIT CARD 1194	\$ 175.00	
Kobe Municipal Government	10/10/2025-10/10/2025	UBER PENDI 10/10 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 10/10 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 67.98	
Kobe Municipal Government	10/14/2025-10/14/2025	HOTELCOMXXXXXXXXXX002 10/12 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX0002 10/12 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 823.22	
Kobe Municipal Government	10/14/2025-10/14/2025	HOTEL INDIGO ROCHESTER 10/10 PURCHASE XXXXX28200 MN DEBIT CARD 1194	HOTEL INDIGO ROCHESTER 10/10 PURCHASE XXXXX28200 MN DEBIT CARD 1194	\$ 815.15	
Kobe Municipal Government	10/14/2025-10/14/2025	AMTRAK MOBILXXXXX326192 10/12 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBILXXXXX326192 10/12 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 109.00	
Kobe Municipal Government	10/14/2025-10/14/2025	HOTELCOMXXXXXXXXXX8263 10/12 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX8263 10/12 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 573.02	
Kobe Municipal Government	10/14/2025-10/14/2025	UNITED XXXXX395276 10/12 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX395276 10/12 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 51.36	
Kobe Municipal Government	10/14/2025-10/14/2025	UBER PENDI 10/12 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 10/12 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 84.21	

		CARD 1194			
Kobe Municipal Government	10/14/2025-10/14/2025	AMTRAK MOBILXXXXX216170 10/12 PURCHASE WASHINGTON DC DEBIT CARD 9731	AMTRAK MOBILXXXXX216170 10/12 PURCHASE WASHINGTON DC DEBIT CARD 9731	\$ 109.00	
Kobe Municipal Government	10/14/2025-10/14/2025	COMCASTXFINITY DES:CABLE SVCS ID:1650766 INDN:KOBE INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:1650766 INDN:KOBE INFO CO ID:XXXXX13249 PPD	\$ 245.87	
Kobe Municipal Government	10/14/2025-10/14/2025	D JWSJ 10/13 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 10/13 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.03	
Kobe Municipal Government	10/17/2025-10/17/2025	RIVER PARK TOWERS PARK 10/15 PURCHASE SAN JOSE CA DEBIT CARD 9731	RIVER PARK TOWERS PARK 10/15 PURCHASE SAN JOSE CA DEBIT CARD 9731	\$ 18.00	
Kobe Municipal Government	10/17/2025-10/17/2025	UBER PENDI 10/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 73.93	
Kobe Municipal Government	10/20/2025-10/20/2025	UBER PENDI 10/19 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/19 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 82.91	
Kobe Municipal Government	10/24/2025-10/24/2025	VANTA AI 10/23 PURCHASE XVECTOR.CO/EV CA DEBIT CARD 9731	VANTA AI 10/23 PURCHASE XVECTOR.CO/EV CA DEBIT CARD 9731	\$ 58.65	
Kobe Municipal Government	10/27/2025-10/27/2025	PIORE AKASHI 10/23 PURCHASE KOBE DEBIT CARD 1194	PIORE AKASHI 10/23 PURCHASE KOBE DEBIT CARD 1194	\$ 14.23	
Kobe Municipal Government	10/27/2025-10/27/2025	HOTELCOMXXXXXXXXXX5850 10/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX5850 10/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 167.94	
Kobe Municipal Government	10/27/2025-10/27/2025	UBER PENDI 10/24 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 10/24 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 99.64	
Kobe Municipal Government	10/27/2025-10/27/2025	APPLE.COM/BILL 10/26 PURCHASE 8667127753 CA DEBIT CARD 9731	APPLE.COM/BILL 10/26 PURCHASE 8667127753 CA DEBIT CARD 9731	\$ .99	
Kobe Municipal Government	10/27/2025-10/27/2025	UBR PENDING.U 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	UBR PENDING.U 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 83.96	
Kobe Municipal Government	10/27/2025-10/27/2025	Zelle payment to David Glekel Conf# lg04gk17k	Zelle payment to David Glekel Conf# lg04gk17k	\$ 24.00	
Kobe Municipal Government	10/27/2025-10/27/2025	Online transfer to CHK 8410 Confirmation# rt2j3bn2d; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# rt2j3bn2d; Hyogo Business & Cultural Center	\$ 1,239.42	
Kobe Municipal Government	10/27/2025-10/27/2025	Zelle payment to David Glekel Conf# qr14ecejn	Zelle payment to David Glekel Conf# qr14ecejn	\$ 6.00	
Kobe Municipal Government	10/27/2025-10/27/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX48982	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX48982	\$ 3,645.68	
Kobe Municipal Government	10/27/2025-10/27/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX61831	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX61831	\$ 2,599.81	
Kobe Municipal Government	10/27/2025-10/27/2025	UBER TRIP H 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	UBER TRIP H 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 35.93	

Kobe Municipal Government	10/27/2025-10/27/2025	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX000 01 CO ID:XXXXX44794 CCD	\$ 502.27	
Kobe Municipal Government	10/27/2025-10/27/2025	INTERNATIONAL TRANSACTION FEE 10/24 PIORE AKASHI KOBE DEBIT CARD 1194	INTERNATIONAL TRANSACTION FEE 10/24 PIORE AKASHI KOBE DEBIT CARD 1194	\$ .43	
Kobe Municipal Government	10/28/2025-10/28/2025	UBER PENDI 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 48.96	
Kobe Municipal Government	10/28/2025-10/28/2025	UBER PENDI 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/27 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 27.94	
Kobe Municipal Government	10/28/2025-10/28/2025	UBER PENDI 10/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 15.96	
Kobe Municipal Government	10/28/2025-10/28/2025	MELIOSTS Inno 10/28 PURCHASE New York NY DEBIT CARD 1194	MELIOSTS Inno 10/28 PURCHASE New York NY DEBIT CARD 1194	\$ 400.00	
Kobe Municipal Government	10/28/2025-10/28/2025	MELIOMelio 10/28 PURCHASE New York NY DEBIT CARD 1194	MELIOMelio 10/28 PURCHASE New York NY DEBIT CARD 1194	\$ 11.60	
Kobe Municipal Government	10/28/2025-10/28/2025	GUSTO DES:NET 099618 ID:6semk6ba7ld INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 099618 ID:6semk6ba7ld INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 772.22	
Kobe Municipal Government	10/28/2025-10/28/2025	GUSTO DES:NET 106684 ID:6semk6bb4ln INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 106684 ID:6semk6bb4ln INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 670.85	
Kobe Municipal Government	10/28/2025-10/28/2025	External transfer fee 3 Day 10/27/2025 Confirmation: XXXXX4048	External transfer fee 3 Day 10/27/2025 Confirmation: XXXXX4048	\$ 1.00	
Kobe Municipal Government	10/28/2025-10/28/2025	External transfer fee 3 Day 10/27/2025 Confirmation: XXXXX3578	External transfer fee 3 Day 10/27/2025 Confirmation: XXXXX3578	\$ 1.00	
Kobe Municipal Government	10/28/2025-10/28/2025	GUSTO DES:TAX 105016 ID:6semk6ba7le INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 105016 ID:6semk6ba7le INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 181.80	
Kobe Municipal Government	10/28/2025-10/28/2025	GUSTO DES:TAX 105016 ID:6semk6bb4lo INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 105016 ID:6semk6bb4lo INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 146.87	
Kobe Municipal Government	10/29/2025-10/29/2025	UBER PENDI 10/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 17.81	
Kobe Municipal Government	10/29/2025-10/29/2025	WASHINGTON DENTAL SERV 10/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	WASHINGTON DENTAL SERV 10/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	\$ 209.25	
Kobe Municipal Government	10/31/2025-10/31/2025	UBER PENDI 10/30 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 10/30 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 40.95	
Kobe Municipal Government	11/03/2025-11/03/2025	UBER PENDI 10/31 PURCHASE San	UBER PENDI 10/31 PURCHASE San Francisco CA	\$ 70.93	

		Francisco CA DEBIT CARD 9731	DEBIT CARD 9731		
Kobe Municipal Government	11/03/2025-11/03/2025	MICROSOFT#G121 11/02 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	MICROSOFT#G121 11/02 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 327.78	
Kobe Municipal Government	11/03/2025-11/03/2025	OPENAI CHATGPT SUBSCR 10/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 10/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	11/03/2025-11/03/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX67137	Online Banking transfer from SAV 0293 Confirmation# XXXXX67137	\$10,000.00	
Kobe Municipal Government	11/04/2025-11/04/2025	Zelle payment to David Glekel Conf# o0qjlisdsk	Zelle payment to David Glekel Conf# o0qjlisdsk	\$ 12.00	
Kobe Municipal Government	11/04/2025-11/04/2025	WEWORKCOMPANIES DES:WEB PMTS ID:VMBHNK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:VMBHNK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 668.95	
Kobe Municipal Government	11/05/2025-11/05/2025	GUSTO DES:FEE 502866 ID:6semk6es9s5 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 502866 ID:6semk6es9s5 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	11/05/2025-11/05/2025	BART PARKING 11/04 PURCHASE 5104646772 CA DEBIT CARD 9731	BART PARKING 11/04 PURCHASE 5104646772 CA DEBIT CARD 9731	\$ 3.60	
Kobe Municipal Government	11/06/2025-11/06/2025	ST SUBSCRIPTIONS 11/04 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 11/04 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	11/06/2025-11/06/2025	ZOOM.COM 8887999666 11/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 11/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 52.94	
Kobe Municipal Government	11/07/2025-11/07/2025	GUSTO DES:NET 639240 ID:6semk6f1pks INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 639240 ID:6semk6f1pks INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 772.22	
Kobe Municipal Government	11/07/2025-11/07/2025	GUSTO DES:TAX 646432 ID:6semk6f1pkt INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 646432 ID:6semk6f1pkt INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 181.80	
Kobe Municipal Government	11/10/2025-11/10/2025	INMOTIONHOSTING.COM 11/06 PURCHASE XXXXX14678 CA DEBIT CARD 1315	INMOTIONHOSTING.COM 11/06 PURCHASE XXXXX14678 CA DEBIT CARD 1315	\$ 182.58	
Kobe Municipal Government	11/10/2025-11/10/2025	MICROSOFT#G123 11/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	MICROSOFT#G123 11/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 4.42	
Kobe Municipal Government	11/12/2025-11/12/2025	D JWSJ 11/10 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 11/10 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.03	
Kobe Municipal Government	11/12/2025-11/12/2025	COMCASTXFINITY DES:CABLE SVCS ID:2663313 INDN:KOBE INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:2663313 INDN:KOBE INFO CO ID:XXXXX13249 PPD	\$ 246.20	
Kobe Municipal Government	11/13/2025-11/13/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX94042	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX94042	\$ 3,645.68	
Kobe Municipal Government	11/13/2025-11/13/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX02895	\$ 2,599.81	

		Confirmation# XXXXX02895			
Kobe Municipal Government	11/13/2025-11/13/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX12444	Online Banking transfer from SAV 0293 Confirmation# XXXXX12444	\$ 5,000.00	
Kobe Municipal Government	11/14/2025-11/14/2025	External transfer fee 3 Day 11/13/2025 Confirmation: XXXXX7918	External transfer fee 3 Day 11/13/2025 Confirmation: XXXXX7918	\$ 1.00	
Kobe Municipal Government	11/14/2025-11/14/2025	External transfer fee 3 Day 11/13/2025 Confirmation: XXXXX8260	External transfer fee 3 Day 11/13/2025 Confirmation: XXXXX8260	\$ 1.00	
Kobe Municipal Government	11/17/2025-11/17/2025	INMOTIONHOSTING.COM 11/15 PURCHASE XXXXX14678 CA DEBIT CARD 1315	INMOTIONHOSTING.COM 11/15 PURCHASE XXXXX14678 CA DEBIT CARD 1315	\$ 20.28	
Kobe Municipal Government	11/17/2025-11/17/2025	UBER PENDI 11/16 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 11/16 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 49.24	
Kobe Municipal Government	11/18/2025-11/18/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX84292	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX84292	\$ 1,603.12	
Kobe Municipal Government	11/18/2025-11/18/2025	ORCA 11/16 PURCHASE XXXXX86722 WA DEBIT CARD 1194	ORCA 11/16 PURCHASE XXXXX86722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	11/19/2025-11/19/2025	External transfer fee 3 Day 11/18/2025 Confirmation: XXXXX9136	External transfer fee 3 Day 11/18/2025 Confirmation: XXXXX9136	\$ 1.00	
Kobe Municipal Government	11/21/2025-11/21/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX30268	Online Banking transfer from SAV 0293 Confirmation# XXXXX30268	\$ 5,000.00	
Kobe Municipal Government	11/21/2025-11/21/2025	Online transfer to CHK 8410 Confirmation# mtxon660; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# mtxon660; Hyogo Business & Cultural Center	\$ 1,239.42	
Kobe Municipal Government	11/24/2025-11/24/2025	GUSTO DES:NET 185179 ID:6semk6jp24q INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 185179 ID:6semk6jp24q INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 670.84	
Kobe Municipal Government	11/24/2025-11/24/2025	GUSTO DES:TAX 189846 ID:6semk6jp24r INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 189846 ID:6semk6jp24r INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 146.89	
Kobe Municipal Government	11/25/2025-11/25/2025	HOTELCOMXXXXXXXXXX5 223 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX5223 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 422.79	
Kobe Municipal Government	11/25/2025-11/25/2025	HOTELCOMXXXXXXXXXX8 224 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX8224 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 466.74	
Kobe Municipal Government	11/25/2025-11/25/2025	HOTELCOMXXXXXXXXXX2 274 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX2274 11/24 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 423.89	
Kobe Municipal Government	11/26/2025-11/26/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX50747	Online Banking transfer from SAV 0293 Confirmation# XXXXX50747	\$ 5,000.00	
Kobe Municipal	11/26/2025-	UNITED XXXXX514023	UNITED XXXXX514023 11/24	\$ 2,003.53	

Government	11/26/2025	11/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	PURCHASE UNITED.COM TX DEBIT CARD 9731		
Kobe Municipal Government	11/26/2025-11/26/2025	UNITED XXXXX514080 11/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX514080 11/24 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 459.66	
Kobe Municipal Government	11/28/2025-11/28/2025	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	11/28/2025-11/28/2025	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX0001 CO ID:XXXXX44794 CCD	\$ 315.37	
Kobe Municipal Government	12/01/2025-12/01/2025	OPENAI CHATGPT SUBSCR 11/30 PURCHASE OPENAI.COM CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 11/30 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	
Kobe Municipal Government	12/01/2025-12/01/2025	HOTELCOMXXXXXXXXXX4 273 11/30 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX4273 11/30 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 277.22	
Kobe Municipal Government	12/01/2025-12/01/2025	WASHINGTON DENTAL SERV 11/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	WASHINGTON DENTAL SERV 11/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	\$ 209.25	
Kobe Municipal Government	12/02/2025-12/02/2025	IN NORTH AMERICAN POST 12/01 PURCHASE XXXXX95461 WA DEBIT CARD 1194	IN NORTH AMERICAN POST 12/01 PURCHASE XXXXX95461 WA DEBIT CARD 1194	\$ 400.00	
Kobe Municipal Government	12/02/2025-12/02/2025	GUSTO DES:FEE 529548 ID:6semk6onseq INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 529548 ID:6semk6onseq INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	12/03/2025-12/03/2025	WEWORKCOMPANIES DES:WEB PMTS ID:ZY01VK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:ZY01VK INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 668.95	
Kobe Municipal Government	12/04/2025-12/04/2025	ST SUBSCRIPTIONS 12/02 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 12/02 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	12/04/2025-12/04/2025	UBER PENDI 12/03 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 12/03 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 25.94	
Kobe Municipal Government	12/04/2025-12/04/2025	UBER PENDI 12/03 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 12/03 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 19.94	
Kobe Municipal Government	12/04/2025-12/04/2025	UW CO LABS AT STARTUP 12/02 PURCHASE 2065433970 WA DEBIT CARD 1194	UW CO LABS AT STARTUP 12/02 PURCHASE 2065433970 WA DEBIT CARD 1194	\$ 400.00	
Kobe Municipal Government	12/05/2025-12/05/2025	UBER PENDI 12/04 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 12/04 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 53.09	
Kobe Municipal Government	12/05/2025-12/05/2025	UBER PENDI 12/04 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 12/04 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 92.94	
Kobe Municipal Government	12/08/2025-12/08/2025	ZOOM.COM 8887999666 12/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 12/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 52.94	
Kobe Municipal Government	12/08/2025-12/08/2025	PAYPAL RESI 12/03 PURCHASE 6176000668 MA DEBIT CARD 1194	PAYPAL RESI 12/03 PURCHASE 6176000668 MA DEBIT CARD 1194	\$ 695.00	

Kobe Municipal Government	12/09/2025-12/09/2025	ORCA 12/08 PURCHASE XXXXX86722 WA DEBIT CARD 1194	ORCA 12/08 PURCHASE XXXXX86722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	12/09/2025-12/09/2025	D JWSJ 12/08 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 12/08 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.03	
Kobe Municipal Government	12/09/2025-12/09/2025	MICROSOFT#G129 12/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	MICROSOFT#G129 12/10 PURCHASE MSBILL.INFO WA DEBIT CARD 1194	\$ 4.42	
Kobe Municipal Government	12/09/2025-12/09/2025	GUSTO DES:NET 779859 ID:6semk6o0s0p INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 779859 ID:6semk6o0s0p INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 569.45	
Kobe Municipal Government	12/09/2025-12/09/2025	GUSTO DES:TAX 779868 ID:6semk6o0s0q INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 779868 ID:6semk6o0s0q INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 111.99	
Kobe Municipal Government	12/11/2025-12/11/2025	COMCASTXFINITY DES:CABLE SVCS ID:3561625 INDN:KOBE INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:3561625 INDN:KOBE INFO CO ID:XXXXX13249 PPD	\$ 246.20	
Kobe Municipal Government	12/12/2025-12/12/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX63813	Online Banking transfer from SAV 0293 Confirmation# XXXXX63813	\$ 5,000.00	
Kobe Municipal Government	12/15/2025-12/15/2025	BKGHOTEL AT BOOKING.C 12/12 PURCHASE 1470363250 NY DEBIT CARD 1194	BKGHOTEL AT BOOKING.C 12/12 PURCHASE 1470363250 NY DEBIT CARD 1194	\$ 561.99	
Kobe Municipal Government	12/15/2025-12/15/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX61706	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX61706	\$ 2,599.81	
Kobe Municipal Government	12/15/2025-12/15/2025	BKGHOTEL AT BOOKING.C 12/12 PURCHASE 1470363250 NY DEBIT CARD 1194	BKGHOTEL AT BOOKING.C 12/12 PURCHASE 1470363250 NY DEBIT CARD 1194	\$ 274.37	
Kobe Municipal Government	12/15/2025-12/15/2025	DELTA AIR XXXXX871123 12/12 PURCHASE XXXXX11212 CA DEBIT CARD 1194	DELTA AIR XXXXX871123 12/12 PURCHASE XXXXX11212 CA DEBIT CARD 1194	\$ 1,014.85	
Kobe Municipal Government	12/15/2025-12/15/2025	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX61707	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX61707	\$ 3,645.68	
Kobe Municipal Government	12/16/2025-12/16/2025	UBER PENDI 12/16 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 12/16 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 89.94	
Kobe Municipal Government	12/16/2025-12/16/2025	External transfer fee 3 Day 12/15/2025 Confirmation: XXXXX9694	External transfer fee 3 Day 12/15/2025 Confirmation: XXXXX9694	\$ 1.00	
Kobe Municipal Government	12/16/2025-12/16/2025	External transfer fee 3 Day 12/15/2025 Confirmation: XXXXX9700	External transfer fee 3 Day 12/15/2025 Confirmation: XXXXX9700	\$ 1.00	
Kobe Municipal Government	12/17/2025-12/17/2025	Online Banking transfer from SAV 0293 Confirmation# XXXXX81055	Online Banking transfer from SAV 0293 Confirmation# XXXXX81055	\$10,000.00	
Kobe Municipal Government	12/17/2025-12/17/2025	Online transfer to CHK 8410 Confirmation# 12jrktoj1; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# 12jrktoj1; Hyogo Business & Cultural Center	\$ 1,237.23	

Kobe Municipal Government	12/19/2025-12/19/2025	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX70012	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX70012	\$ 734.25	
Kobe Municipal Government	12/22/2025-12/22/2025	External transfer fee 3 Day 12/19/2025 Confirmation: XXXXX8934	External transfer fee 3 Day 12/19/2025 Confirmation: XXXXX8934	\$ 1.00	
Kobe Municipal Government	12/23/2025-12/23/2025	GUSTO DES:NET 289420 ID:6semk6usp8i INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 289420 ID:6semk6usp8i INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 772.22	
Kobe Municipal Government	12/23/2025-12/23/2025	HOTELCOMXXXXXXXXXX4 273 12/22 REFUND HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX4273 12/22 REFUND HOTELS.COM WA DEBIT CARD 9731	\$ 277.22	
Kobe Municipal Government	12/23/2025-12/23/2025	GUSTO DES:TAX 287847 ID:6semk6usp8j INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 287847 ID:6semk6usp8j INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 181.80	
Kobe Municipal Government	12/24/2025-12/24/2025	Online transfer to CHK 8410 Confirmation# jvobapvx4; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# jvobapvx4; Hyogo Business & Cultural Center	\$ 325.00	
Kobe Municipal Government	12/26/2025-12/26/2025	ANAAIR XXXXX274613 12/24 PURCHASE TORRANCE CA DEBIT CARD 1194	ANAAIR XXXXX274613 12/24 PURCHASE TORRANCE CA DEBIT CARD 1194	\$ 840.93	
Kobe Municipal Government	12/26/2025-12/26/2025	APPLE.COM/US 12/24 PURCHASE 8006927753 CA DEBIT CARD 1194	APPLE.COM/US 12/24 PURCHASE 8006927753 CA DEBIT CARD 1194	\$ 913.56	
Kobe Municipal Government	12/26/2025-12/26/2025	UW EVENTS 12/24 PURCHASE GIFTDATA@UW.E WA DEBIT CARD 1194	UW EVENTS 12/24 PURCHASE GIFTDATA@UW.E WA DEBIT CARD 1194	\$ 200.00	
Kobe Municipal Government	12/29/2025-12/29/2025	APPLE STORE #R003 12/26 REFUND BELLEVUE WA DEBIT CARD 1194	APPLE STORE #R003 12/26 REFUND BELLEVUE WA DEBIT CARD 1194	\$ 44.02	
Kobe Municipal Government	12/29/2025-12/29/2025	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	12/29/2025-12/29/2025	APPLE STORE #R003 12/26 PURCHASE BELLEVUE WA DEBIT CARD 1194	APPLE STORE #R003 12/26 PURCHASE BELLEVUE WA DEBIT CARD 1194	\$ 98.02	
Kobe Municipal Government	12/29/2025-12/29/2025	APPLE STORE #R003 12/26 PURCHASE BELLEVUE WA DEBIT CARD 1194	APPLE STORE #R003 12/26 PURCHASE BELLEVUE WA DEBIT CARD 1194	\$ 49.53	
Kobe Municipal Government	12/29/2025-12/29/2025	WASHINGTON DENTAL SERV 12/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	WASHINGTON DENTAL SERV 12/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	\$ 209.25	
Kobe Municipal Government	12/29/2025-12/29/2025	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX000 01 CO ID:XXXXX44794 CCD	\$ 319.16	
Kobe Municipal Government	01/02/2026-01/02/2026	ST SUBSCRIPTIONS 12/30 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 12/30 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	01/02/2026-01/02/2026	OPENAI CHATGPT SUBSCR 12/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	OPENAI CHATGPT SUBSCR 12/31 PURCHASE OPENAI.COM CA DEBIT CARD 9731	\$ 20.00	

Kobe Municipal Government	01/05/2026-01/05/2026	UW CO LABS AT STARTUP 01/03 PURCHASE 2065433970 WA DEBIT CARD 1194	UW CO LABS AT STARTUP 01/03 PURCHASE 2065433970 WA DEBIT CARD 1194	\$ 400.00	
Kobe Municipal Government	01/05/2026-01/05/2026	GUSTO DES:FEE 804111 ID:6semk74fe10 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	GUSTO DES:FEE 804111 ID:6semk74fe10 INDN:Kobe Trade Information CO ID:XXXXX64007 CCD	\$ 60.70	
Kobe Municipal Government	01/06/2026-01/06/2026	D JWSJ 01/05 PURCHASE 8005687625 NJ DEBIT CARD 1194	D JWSJ 01/05 PURCHASE 8005687625 NJ DEBIT CARD 1194	\$ 43.10	
Kobe Municipal Government	01/06/2026-01/06/2026	ZOOM.COM 8887999666 01/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	ZOOM.COM 8887999666 01/05 PURCHASE ZOOM.US CA DEBIT CARD 1194	\$ 53.03	
Kobe Municipal Government	01/07/2026-01/07/2026	LABOR&INDUSTRIES DES:L&I ELF ID:3202250003KV6J INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	LABOR&INDUSTRIES DES:L&I ELF ID:3202250003KV6J INDN:Kobe Trade Info Office CO ID:9ELFLNIP01 CCD	\$ 36.40	
Kobe Municipal Government	01/08/2026-01/08/2026	DNHGODADDY#XXXXX38000 01/07 PURCHASE XXXXX58855 AZ DEBIT CARD 1315	DNHGODADDY#XXXXX38000 01/07 PURCHASE XXXXX58855 AZ DEBIT CARD 1315	\$ 265.30	
Kobe Municipal Government	01/08/2026-01/08/2026	WEWORKCOMPANIES DES:WEB PMTS ID:JF613L INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	WEWORKCOMPANIES DES:WEB PMTS ID:JF613L INDN:Kobe Trade Information CO ID:XXXXX98950 WEB	\$ 668.95	
Kobe Municipal Government	01/08/2026-01/08/2026	GUSTO DES:TAX 927346 ID:6semk75kl0v INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 927346 ID:6semk75kl0v INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 147.93	
Kobe Municipal Government	01/08/2026-01/08/2026	GUSTO DES:NET 927290 ID:6semk75klou INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:NET 927290 ID:6semk75klou INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 674.30	
Kobe Municipal Government	01/12/2026-01/12/2026	COMCASTXFINITY DES:CABLE SVCS ID:4122936 INDN:KOB INFO CO ID:XXXXX13249 PPD	COMCASTXFINITY DES:CABLE SVCS ID:4122936 INDN:KOB INFO CO ID:XXXXX13249 PPD	\$ 246.20	
Kobe Municipal Government	01/12/2026-01/12/2026	UBER TRIP TRI 01/12 PURCHASE SAN FRANCISCO CA DEBIT CARD 1194	UBER TRIP TRI 01/12 PURCHASE SAN FRANCISCO CA DEBIT CARD 1194	\$ 56.94	
Kobe Municipal Government	01/12/2026-01/12/2026	UBER PENDI 01/11 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/11 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 43.93	
Kobe Municipal Government	01/12/2026-01/12/2026	MICROSOFT#G134 01/09 PURCHASE REDMOND WA DEBIT CARD 1194	MICROSOFT#G134 01/09 PURCHASE REDMOND WA DEBIT CARD 1194	\$ 4.65	
Kobe Municipal Government	01/12/2026-01/12/2026	UBER PENDI 01/11 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/11 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 66.94	
Kobe Municipal Government	01/13/2026-01/13/2026	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 91.05	
Kobe Municipal Government	01/13/2026-01/13/2026	MONOZUKURI VENTURES 01/12 PURCHASE MONOZUKURI.VC NY DEBIT CARD 9731	MONOZUKURI VENTURES 01/12 PURCHASE MONOZUKURI.VC NY DEBIT CARD 9731	\$ 149.00	
Kobe Municipal Government	01/13/2026-01/13/2026	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 39.85	

		CARD 1194			
Kobe Municipal Government	01/14/2026-01/14/2026	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/13 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 63.94	
Kobe Municipal Government	01/14/2026-01/14/2026	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 49.96	
Kobe Municipal Government	01/15/2026-01/15/2026	Online Banking transfer from SAV 0293 Confirmation# XXXXX26108	Online Banking transfer from SAV 0293 Confirmation# XXXXX26108	\$ 5,000.00	
Kobe Municipal Government	01/15/2026-01/15/2026	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 51.79	
Kobe Municipal Government	01/15/2026-01/15/2026	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 77.93	
Kobe Municipal Government	01/15/2026-01/15/2026	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/14 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 83.22	
Kobe Municipal Government	01/15/2026-01/15/2026	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 41.95	
Kobe Municipal Government	01/16/2026-01/16/2026	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 75.94	
Kobe Municipal Government	01/16/2026-01/16/2026	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/15 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 148.98	
Kobe Municipal Government	01/20/2026-01/20/2026	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	\$ 3.00	
Kobe Municipal Government	01/20/2026-01/20/2026	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	\$ 3.00	
Kobe Municipal Government	01/20/2026-01/20/2026	UBER PENDI 01/16 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/16 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 117.62	
Kobe Municipal Government	01/20/2026-01/20/2026	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	\$ 3.00	
Kobe Municipal Government	01/20/2026-01/20/2026	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	MTANYCT PAYGO 01/16 PURCHASE NEW YORK NY DEBIT CARD 1194	\$ 3.00	
Kobe Municipal Government	01/20/2026-01/20/2026	UBER PENDI 01/17 PURCHASE San Francisco CA DEBIT CARD 1194	UBER PENDI 01/17 PURCHASE San Francisco CA DEBIT CARD 1194	\$ 74.99	
Kobe Municipal Government	01/21/2026-01/21/2026	Online transfer to CHK 8410 Confirmation# rgqy531zb; Hyogo Business & Cultural Center	Online transfer to CHK 8410 Confirmation# rgqy531zb; Hyogo Business & Cultural Center	\$ 1,237.50	
Kobe Municipal Government	01/21/2026-01/21/2026	IN LIGHTHOUSE SEATTLE 01/20 PURCHASE XXXX21260 CA DEBIT CARD 1315	IN LIGHTHOUSE SEATTLE 01/20 PURCHASE XXXX21260 CA DEBIT CARD 1315	\$ 125.00	
Kobe Municipal Government	01/22/2026-01/22/2026	GUSTO DES:TAX 438590 ID:6semk79pibp INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	GUSTO DES:TAX 438590 ID:6semk79pibp INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	\$ 70.00	
Kobe Municipal Government	01/22/2026-01/22/2026	GUSTO DES:NET 438587	GUSTO DES:NET 438587 ID:6semk79pibo INDN:Kobe	\$ 341.11	

		ID:6semk79pibo INDN:Kobe Trade Information CO ID:XXXXX64001 CCD	Trade Information CO ID:XXXXX64001 CCD		
Kobe Municipal Government	01/22/2026-01/22/2026	HOTELCOMXXXXXXXXXX7627 01/21 PURCHASE HOTELS.COM WA DEBIT CARD 9731	HOTELCOMXXXXXXXXXX7627 01/21 PURCHASE HOTELS.COM WA DEBIT CARD 9731	\$ 228.58	
Kobe Municipal Government	01/23/2026-01/23/2026	UNITED XXXXX667964 01/21 PURCHASE UNITED.COM TX DEBIT CARD 9731	UNITED XXXXX667964 01/21 PURCHASE UNITED.COM TX DEBIT CARD 9731	\$ 168.29	
Kobe Municipal Government	01/26/2026-01/26/2026	UA INFLT XXXXX647353 01/24 PURCHASE HOUSTON TX DEBIT CARD 9731	UA INFLT XXXXX647353 01/24 PURCHASE HOUSTON TX DEBIT CARD 9731	\$ 8.00	
Kobe Municipal Government	01/26/2026-01/26/2026	UBER PENDI 01/24 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 01/24 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 59.93	
Kobe Municipal Government	01/26/2026-01/26/2026	UBER PENDI 01/24 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 01/24 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 75.45	
Kobe Municipal Government	01/26/2026-01/26/2026	ORCA 01/23 PURCHASE XXXXX86722 WA DEBIT CARD 1194	ORCA 01/23 PURCHASE XXXXX86722 WA DEBIT CARD 1194	\$ 100.00	
Kobe Municipal Government	01/27/2026-01/27/2026	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	01/27/2026-01/27/2026	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XX XXX00001 CO ID:XXXXX44794 CCD	VERIZON WIRELESS DES:PAYMENTS ID:XXXXXXXXXX00001 INDN:XXXXX0004642XXXXX000 01 CO ID:XXXXX44794 CCD	\$ 516.64	
Kobe Municipal Government	01/28/2026-01/28/2026	UBER PENDI 01/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 01/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 106.94	
Kobe Municipal Government	01/28/2026-01/28/2026	MTANYCT PAYGO 01/27 MOBILE PURCHASE NEW YORK NY DEBIT CARD 9731	MTANYCT PAYGO 01/27 MOBILE PURCHASE NEW YORK NY DEBIT CARD 9731	\$ 3.00	
Kobe Municipal Government	01/28/2026-01/28/2026	Online Banking transfer from SAV 0293 Confirmation# XXXXX13773	Online Banking transfer from SAV 0293 Confirmation# XXXXX13773	\$10,000.00	
Kobe Municipal Government	01/28/2026-01/28/2026	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX43682	TRANSFER KOBE TRADE INFORMATI:Takeshi Maruki Confirmation# XXXXX43682	\$ 2,599.81	
Kobe Municipal Government	01/28/2026-01/28/2026	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX33603	TRANSFER KOBE TRADE INFORMATI:Atsunobu Kasagi Confirmation# XXXXX33603	\$ 3,645.68	
Kobe Municipal Government	01/29/2026-01/29/2026	External transfer fee 3 Day 01/28/2026 Confirmation: XXXXX4592	External transfer fee 3 Day 01/28/2026 Confirmation: XXXXX4592	\$ 1.00	
Kobe Municipal Government	01/29/2026-01/29/2026	External transfer fee 3 Day 01/28/2026 Confirmation: XXXXX4222	External transfer fee 3 Day 01/28/2026 Confirmation: XXXXX4222	\$ 1.00	
Kobe Municipal Government	01/29/2026-01/29/2026	UBER PENDI 01/28 PURCHASE San Francisco CA DEBIT CARD 9731	UBER PENDI 01/28 PURCHASE San Francisco CA DEBIT CARD 9731	\$ 76.94	
Kobe Municipal Government	01/29/2026-01/29/2026	WASHINGTON DENTAL SERV 01/27 PURCHASE XXXXX93734 WA DEBIT	WASHINGTON DENTAL SERV 01/27 PURCHASE XXXXX93734 WA DEBIT CARD 1194	\$ 209.25	

		CARD 1194			
Kobe Municipal Government	01/29/2026-01/29/2026	ST SUBSCRIPTIONS 01/27 PURCHASE 8005420820 WA DEBIT CARD 1194	ST SUBSCRIPTIONS 01/27 PURCHASE 8005420820 WA DEBIT CARD 1194	\$ 19.96	
Kobe Municipal Government	01/30/2026-01/30/2026	APPLE.COM/US 01/29 REFUND 8006927753 CA DEBIT CARD 1194	APPLE.COM/US 01/29 REFUND 8006927753 CA DEBIT CARD 1194	\$ 99.18	
Kobe Municipal Government	01/30/2026-01/30/2026	UA INFLT XXXXX656479 01/28 PURCHASE HOUSTON TX DEBIT CARD 9731	UA INFLT XXXXX656479 01/28 PURCHASE HOUSTON TX DEBIT CARD 9731	\$ 8.00	
Kobe Municipal Government	-----	-----	-----	----->	\$213,019.67