

U.S. Department of Justice
Washington, DC 20530

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

For Six Month Period Ending 7/31/2014
(Insert date)

I - REGISTRANT

1. (a) Name of Registrant (b) Registration No.
Kobe Trade Information Office 2438

(c) Business Address(es) of Registrant
1001 Fourth Ave, Suite 2328
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 No
- (2) Citizenship Yes No
- (3) Occupation Yes No

(b) If an organization:

- (1) Name Yes No
- (2) Ownership or control Yes No
- (3) Branch offices Yes No

(c) Explain fully all changes, if any, indicated in Items (a) and (b) above.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, AND 5(a).

3. If you have previously filed Exhibit C¹, state whether any changes therein have occurred during this 6 month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

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 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 Connection Ended
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(b) 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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5. (a) Has any person named in Item 4(b) 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.

(b) During this six month reporting period, has the registrant hired as employees or in any other capacity, any persons who rendered or will render services to the registrant directly in furtherance of the interests of any foreign principal(s) in other than a clerical or secretarial, or in a related or similar capacity? Yes No

Name	Residence Address	Citizenship	Position	Date Assumed
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(c) Have any employees or individuals, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position or Connection	Date Terminated
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(d) Have any employees or individuals, who have filed a short form registration statement, terminated their connection with any foreign principal during this 6 month reporting period? Yes No

If yes, furnish the following information:

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

Yes No

If no, list names of persons who have not filed the required statement.

II - FOREIGN PRINCIPAL

7. Has your connection with any foreign principal ended during this 6 month reporting period? Yes No

If yes, furnish the following information:

Foreign Principal

Date of Termination

8. Have you acquired any new foreign principal(s)² during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name and Address of Foreign Principal(s)

Date Acquired

9. In addition to those named in Items 7 and 8, if any, list foreign principal(s)² whom you continued to represent during the 6 month reporting period.

Kobe Municipal Government

10. (a) Have you filed exhibits for the newly acquired foreign principal(s), if any, listed in Item 8?

Exhibit A³ Yes No

Exhibit B⁴ Yes No

If no, please attach the required exhibit.

(b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes No

If yes, have you filed an amendment to these exhibits? Yes No

If no, please attach the required amendment.

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

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11. During this 6 month reporting period, have you 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 your activities and services:

See Attachment A, named "Calendar of Activities" for all short-form registrants' activities.

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

If yes, identify each such 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 or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits your foreign principal(s)? Yes No

If yes, describe fully.

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, have you 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, explain why.

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

Date	From Whom	Purpose	Amount
2/28/2014	Kobe Municipal Gov't	Operating Budget	\$8,554.76
4/18/2014	Kobe Municipal Gov't	Operating Budget	\$40,157.43
3/31/2014	Masao Kakiuchi	Rent Overpayment Reimbursement	\$498.04
3/31/2014	Masao Kakiuchi	CenturyLink Parking Reimbursement	\$12.00
5/29/2014	CommonWealth Partners	Building Operating Refund	\$866.01
			<u>\$50,088.24</u>
			Total

(b) RECEIPTS - FUNDRAISING CAMPAIGN

During this 6 month reporting period, have you 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, have you filed an Exhibit D⁸ to your registration? Yes No

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

(c) RECEIPTS-THINGS OF VALUE

During this 6 month reporting period, have you 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	Thing of Value	Purpose
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6, 7 A registrant is required to file an Exhibit D if he 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, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 7, 8, or 9 of this statement? Yes No (2) transmitted monies to any such foreign principal? Yes No

If no, explain in full detail why there were no disbursements made on behalf of any foreign principal.

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.

Date	To Whom	Purpose	Amount
	See Attachment B, called "Disbursement of Monies" for a detailed report of transactions		

\$72,296.07

Total

(b) DISBURSEMENTS-THINGS OF VALUE

During this 6 month reporting period, have you 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:

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

During this 6 month reporting period, have you from your own funds and on your 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	Amount or Thing of Value	Political Organization or Candidate	Location of Event
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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, did you prepare, disseminate or cause to be disseminated any informational materials?¹²
 Yes No

If Yes, go to Item 17.

(b) If you answered No to Item 16(a), do you disseminate any material in connection with your registration?
 Yes No

If Yes, please forward the materials disseminated during the six month period to the Registration Unit for review.

17. Identify each such foreign principal.

Kobe Municipal Government

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating informational materials? Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of informational materials include the use of any of the following:

- Radio or TV broadcasts Magazine or newspaper Motion picture films Letters or telegrams
 Advertising campaigns Press releases Pamphlets or other publications Lectures or speeches
 Other (specify) _____

Electronic Communications

- Email
 Website URL(s): http://www.cityofkobe.org
 Social media websites URL(s): http://www.facebook.com/cityofkobe
 Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated informational materials among any of the following groups:

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

21. What language was used in the informational materials:

- English Other (specify) Japanese (website and Facebook only)

22. Did you file with the Registration Unit, U.S. Department of Justice a copy of each item of such informational materials disseminated or caused to be disseminated during this 6 month reporting period? Yes No

23. Did you label 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, the undersigned swear(s) or affirm(s) under penalty of perjury that he/she has (they have) read the information set forth in this registration statement and the attached exhibits and that he/she is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his/her (their) knowledge and belief, except that the undersigned make(s) no representation as to truth or accuracy of the information contained in the attached Short Form Registration Statement(s), if any, insofar as such information is not within his/her (their) personal knowledge.

(Date of signature)

(Print or type name under each signature or provide electronic signature¹³)

August 25, 2014

/s/ Masao Kakiuchi

eSigned

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.

REG. NO: 2438
Kobe Trade Information OfficeFebruary 2014 to July 2014
CALENDAR OF ACTIVITIES FOR:
Masao Kakiuchi
Laura Hoak-KageyATTACHMENT A
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START DATE	START TIME	END TIME	DESCRIPTION
2/3/2014	4:00PM	6:03PM	Laura traveled to San Jose, CA on Alaska Airlines Flight 322.
2/4/2014	9:00AM	2:00PM	Laura attended the Japan Showcase event in San Jose at the Double Tree by Hilton.
2/4/2014	5:20PM	7:20PM	Laura returned to Seattle on Alaska Airlines Flight 323.
2/18/2014	10:00AM	12:00PM	Mr. Kakiuchi accompanied Kouji Kamei, the Project Chief of Information Promotion Department of the City of Kobe, Japan, to Seatac City Hall for a meeting about Seatac's emergency outreach program.
2/18/2014	1:30PM	2:15PM	Kouji Kamei, the Project Chief of Information Promotion Department of the City of Kobe, Japan, paid a courtesy call to KTIO.
2/18/2014	3:00PM	4:00PM	Mr. Kakiuchi accompanied Kouji Kamei, the Project Chief of Information Promotion Department of the City of Kobe, Japan, to the Consulate-General of Japan in Seattle for a courtesy call.
2/20/2014	12:00PM	1:00PM	Mr. Kakiuchi attended a meeting with Mr. Tomio Moriguchi, the President of Uwajimaya, at the Uwajimaya offices in downtown Seattle to discuss bringing Kobe businesses to Seattle.
3/5/2014	10:50PM	6:56AM (Next Day)	Mr. Kakiuchi left for New York City via Delta Flight 1542.
3/6/2014	4:00PM	5:30PM	Mr. Kakiuchi paid a courtesy call to Nancy Giloby, the President and CEO of the International Visitors Council of Philadelphia to discuss future exchanges between the City of Kobe and the City of Philadelphia.
3/6/2014	6:00PM	9:00PM	Mr. Kakiuchi attended the monthly IVC of Philadelphia Reception and networked with other representatives from countries other than the US and Japan.
3/7/2014	3:00PM	4:00PM	Mr. Kakiuchi paid a courtesy call to the CLAIR (Japanese Council of Local Authorities for International Relations) branch office in New York City.
3/8/2014	2:00PM	4:00PM	Mr. Kakiuchi attended the JAPAN WEEK event at Grand Central Station in New York City, and spends part of the time manning a booth to promote tourism to Kobe.
3/9/2014	8:00AM	11:08AM	Mr. Kakiuchi returned to Seattle via Delta Flight 440.
3/9/2014	2:00PM	6:00PM	Mr. Kakiuchi attended the Tohoku, Japan Earthquake Remembrance event at the University of Washington in Seattle.
3/14/2014	2:00PM	3:00PM	Yumi Yokoyama of NTT Docomo, Inc. and Kazuyasu Shiraishi of TMI Associates paid Mr. Kakiuchi a courtesy call at KTIO.
3/17/2014	3:00PM	5:00PM	Mr. Kakiuchi attended the reception for iLEAP-TOMODACHI Program at the official residence of the Consul General for Japan in Seattle.

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Masao Kakiuchi
Laura Hoak-KageyATTACHMENT A
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START DATE	START TIME	END TIME	DESCRIPTION
3/20/2014	5:30PM	7:00PM	Mr. Kakiuchi attended the Kemei High School (from Japan) and the UPrep High School (in Seattle) student exchange reception in Seattle.
3/21/2014	10:45AM	12:00PM	Mr. Kakiuchi picked up the Kobe middle school exchange students from Seatac Airport.
3/27/2014	10:00 AM	12:00PM	Mr. Kakiuchi takes the SKSCA middle school exchange students from Kobe to the Microsoft Campus in Redmond, WA for a tour.
3/27/2014	1:00PM	4:00PM	Mr. Kakiuchi took the SKSCA middle school exchange students from Kobe sightseeing around Seattle.
3/28/2014	10:00AM	12:00PM	Mr. Kakiuchi attended the 2014 Tomodachi Scholars, of iLEAP, in Seattle.
3/31/2014	1:30PM	2:30PM	Mr. Kakiuchi and Laura met with Yoshie Onodera of designm to discuss Ms. Onodera's website redesign proposal for KTIO's website.
4/22/2014	11:30AM	1:30PM	Mr. Kakiuchi attended the Earth Day 2014 Ship Canal 101 Green Bag Boat Tour, which departed from Dock 9 in Seattle.
4/23/2014	5:30PM	9:00PM	Mr. Kakiuchi attended the JASSW Annual Meeting and Dinner at the Bell Harbo International Conference Center in Seattle.
4/25/2014	10:00AM	4:00PM	Mr. Kakiuchi attended the Seattle Cherry Blossom Festival at the Seattle Center and manned the Kobe tourism booth. (Assisted by Laura from 11:00AM to 2:00PM.)
4/25/2014	6:00PM	7:30PM	Mr. Kakiuchi attended the private viewing of "Passage to the Future" hosted by the Consulate-General of Japan at the Seattle Center (as part of the Cherry Blossom Festival).
4/26/2014	9:00AM	4:00PM	Mr. Kakiuchi attended the Seattle Cherry Blossom Festival at the Seattle Center and manned the Kobe tourism booth.
4/27/2014	9:00AM	2:00PM	Mr. Kakiuchi attended the Seattle Cherry Blossom Festival at the Seattle Center and manned the Kobe tourism booth.
4/29/2014	10:00AM	11:00AM	Mr. Nagai, a former member of the Kobe Promotion Industrial Foundation, paid a courtesy call to KTIO.
5/12/2014	11:30AM	12:30AM	Mr. Kakiuchi accompanied Mr. Akimitsu Hirota, a visiting professor from Kobe at Stanford University, to a meeting with Karin Zaugg-Black and Rebecca Lovell from the City of Seattle. They discussed current small business initiatives in Seattle.
5/12/2014	1:30PM	2:30PM	Mr. Kakiuchi accompanied Mr. Akimitsu Hirota, a visiting professor from Kobe at Stanford University, to a meeting in Seattle with Dr. Britt Yamamoto, the Executive Director of iLEAP to discuss youth leadership initiatives and exchanges between Seattle-area businesses and Japan.
5/15/2014	3:00PM	4:30PM	Hiromi Iuchi (Vice President of Kuramoto US, Inc.) and Takenosuke Yasufuku (President of Kobe-Shu-Shin-Kan Breweries in Kobe, Japan) paid a courtesy call to Mr. Kakiuchi at KTIO's office to discuss marketing their sake in the US.

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Masao Kakiuchi
Laura Hoak-KageyATTACHMENT A
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START DATE	START TIME	END TIME	DESCRIPTION
5/15/2014	5:00PM	7:00PM	Mr. Kakiuchi attended a local business exhibition held by the Seattle Chamber of Commerce at CenturyLink Event Center in Seattle.
5/16/2014	10:45AM	11:45AM	Oshu Go from the Port of Seattle paid a visit to Mr. Kakiuchi at KTIO to discuss an upcoming event celebrating Asian and Pacific Islander Americans at the Port of Seattle.
5/16/2014	2:00PM	4:00PM	Mr. Kakiuchi pays a visit to the International Community School in Kirkland, WA to discuss future student exchanges between Kobe and ICS.
5/21/2014	11:30AM	1:00PM	Mr. Kakiuchi attended the "A Taste of AAPI", an Asian American and Pacific Islander celebration, at the Port of Seattle.
5/28/2014	7:00PM	8:30PM	Mr. Kakiuchi attended a lecture at the University of Washington called "East Asian Security Challenges and Japan's New Strategy under Abe".
5/29/2014	10:00AM	11:30AM	Mr. Kakiuchi attended the Japan Business Association's informational meeting in Bellevue, WA about doing business with the Japanese community in the Seattle-area.
5/29/2014	12:00PM	2:30PM	Mr. Kakiuchi attended the Nikkei Concerns lunch fundraising event in Seattle.
6/10/2014	1:00PM	2:00PM	Mr. Norihisa Mizuguchi (Executive Director of the Hyogo Business & Cultural Center) and Dale Watanabe (Executive Director of the Japan-America Society of the State of Washington) came to a meeting at KTIO to discuss open office space in the building and to share information about the office building.
6/11/2014	3:00PM	4:30PM	Mr. Kakiuchi attended a lecture given by Yuji Kosaka (professor at Yamaguchi University in Japan) at Nikkei Concerns in Seattle about marketing strategies.
6/16/2014	6:30PM	10:00PM	Mr. Kakiuchi attended at the Japanese Consul-General's residence, given in honor of Seattle Mayor Ed Murray.
6/17/2014	1:00PM	3:00PM	Mr. Kakiuchi accompanied Akimitsu Hirota (visiting professor from Japan at Stanford University) to a meeting at the City of Seattle. Rebecca Lovell, Theresa Barreras, Matt Houghton, and Karin Zaugg-Black (all with the City of Seattle) gave presentations about various startup and small business initiatives currently being used in the City of Seattle.
6/17/2014	3:00PM	4:00PM	Mr. Kakiuchi accompanied Mr. Hirota to South Seattle Community College on a tour of the Manufacturing facility.
6/19/2014	1:00PM	2:00PM	Mr. Kakiuchi and Laura met with Yoshie Onodera of designm to discuss the current status of KTIO's website redesign.
6/20/2014	12:30PM	7:30PM	Mr. Kakiuchi attended a Japan America Society of the State of Washington (JASSW) panel discussion called "U.S.-Japan Relations: The Implications for the Pacific Northwest Economy and Trade" at Bellevue City Hall.
6/23/2014	1:00PM	1:45PM	Dr. Charles Aanenson (Peace Winds America CEO) and Jon Ehrenfeld (Civil-Military Program Manager at PeaceWinds) came to KTIO to discuss the Seattle-Kobe Disaster Preparedness Exchange Program and the upcoming event "Japan Night at the Mariners".
6/24/2014	6:15AM	8:55AM	Mr. Kakiuchi flies to San Diego via Alaska Airlines Flight 470.
6/24/2014	10:00AM	2:00PM	Mr. Kakiuchi attends the Biotech International Organization's (BIO) 2014 Conference in San Diego, CA, accompanying Dr. Yuko Muta (Science Communicator of the Kobe Biomedical Innovation Cluster and New Corporate Development Promotion Headquarters).

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START DATE	START TIME	END TIME	DESCRIPTION
6/24/2014	2:00PM	3:00PM	Mr. Kakiuchi and Dr. Muta meet with Michelle Wright (Manager of Membership of BIOCOM) at the BIO 2014 Conference to discuss the BIOCOM organization.
6/24/2014	3:00PM	5:00PM	Mr. Kakiuchi attends the Biotech International Organization's (BIO) 2014 Conference in San Diego, CA, accompanying Dr. Yuko Muta (Science Communicator of the Kobe Biomedical Innovation Cluster and New Corporate Development Promotion Headquarters).
6/25/2014	10:00AM	5:00PM	Mr. Kakiuchi attends the Biotech International Organization's (BIO) 2014 Conference in San Diego, CA, accompanying Dr. Yuko Muta (Science Communicator of the Kobe Biomedical Innovation Cluster and New Corporate Development Promotion Headquarters).
6/25/2014	5:00PM	6:00PM	Mr. Kakiuchi and Dr. Muta meet with Jiro Tony Fujita (Managing Director, Biocom Japan Consulting of BIOCOM) at the BIO 2014 Conference to discuss the BIOCOM organization.
6/26/2014	10:30AM		Mr. Kakiuchi and Dr. Muta pay a courtesy call to Connect's offices in La Jolla, CA.
6/26/2014			Mr. Kakiuchi attends the Biotech International Organization's (BIO) 2014 Conference in San Diego, CA, accompanying Dr. Yuko Muta (Science Communicator of the Kobe Biomedical Innovation Cluster and New Corporate Development Promotion Headquarters).
6/26/2014	8:55PM	11:28PM	Mr. Kakiuchi flies back to Seattle via Alaska Airlines Flight 485.
7/2/2014	2:00PM	3:00PM	Norihisa Mizuguchi, Yuko Saika, and Brian Chu from the Hyogo Business and Cultural Center came to KTIO to discuss Safeco Plaza (it's leasing, building amenities, etc).
7/10/2014	10:30AM	12:30PM	Takaaki Matsuda, the Executive Director of the International Division of the City of Kobe, Japan paid a courtesy call to KTIO to discuss KTIO's current operations.
7/10/2014	2:00PM	3:00PM	Mr. Kakiuchi met with Akiko Olsen at Japan America Society of the State of Washington's offices in Seattle to discuss upcoming events put on by JASSW.
7/22/2014	3:00PM	4:00PM	Mr. Kakiuchi met with Yoshiharu Kurosaw, the Executive Director of the Japan Business Association, at their offices in Bellevue, WA to talk about JBA's upcoming events.
7/24/2014	9:00AM	10:30AM	Mr. Kakiuchi goes to Seatac Airport to pick up Chisa Takeda, the Kobe Ambassador.
7/24/2014	12:00PM	1:30PM	Mr. Kakiuchi accompanies the Kobe Ambassador to lunch with Karin Zaugg-Black, the President of the Seattle-Kobe Sister City Association, in Seattle.
7/24/2014	2:30PM	2:50PM	Mr. Kakiuchi and Laura accompany the Kobe Ambassador to the Seafair offices in Seattle for a courtesy call to Beth Knox, the CEO of Seafair.
7/25/2014	4:00PM	6:00PM	Mr. Kakiuchi attends the JET Farewell Reception at the Consul-General's residence in Seattle.
7/26/2014	6:00PM	7:15PM	Mr. Kakiuchi and Laura accompany the Kobe Ambassador to the Torchlight Parade VIP Reception at the Seattle Center.

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Masao Kakiuchi
Laura Hoak-Kagey

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START DATE	START TIME	END TIME	DESCRIPTION
7/26/2014	9:30PM	10:00PM	Mr. Kakiuchi takes the Kobe Ambassador back to her homestay family's house in Seattle.
7/27/2014	4:00PM	7:00PM	Mr. Kakiuchi attended JBA's Summer Social event in Bellevue, WA.
7/28/2014	12:00PM	2:00PM	Mr. Kakiuchi takes Chisa Takeda, the Kobe Ambassador, to Seatac Airport for her return flight to Japan.

Registration Number: 2438
Kobe Trade Information Office

Disbursement of Monies

Attachment B
1Summary Report
2/28/2014 through 7/31/2014

<u>Expense Categories</u>	<u>Totals</u>	<u>Category Totals</u>
Office Expenses		
Rent	\$16,685.90	
Operating (consumables)	\$3,571.99	
Communication	\$2,280.22	
Company Car Maintenance & Misc.	\$6,049.09	
Total Office Expenses		\$28,587.20
Personnel		
Tax	\$4,807.05	
Housing	\$9,115.50	
Insurance	\$2,178.90	
Retirement	\$1,474.98	
Salary	\$14,389.92	
Regional Transport Pass	\$756.00	
Total Personnel		\$32,722.35
Project		
Travel	\$8,707.52	
Memberships/Subscriptions	\$1,880.00	
Advertising	\$399.00	
Total Project		\$10,986.52
Grand Total		\$72,296.07

Registration Number: 2438
Kobe Trade Information Office

Disbursement of Monies

Attachment B
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Date	Description	Memo	Category	Amount
2/3/2014	Bank Of America	Bank Maintenance Fee Jan 2014	Fees & Charges:Bank Fee	-29.95
2/6/2014	Laura Hoak-Kagey	Miami Daily Allowance (2 Days)	Business Trips:Japan Showcase	-86.36
		Miami Hotel Allowance (1 Day)	Business Trips:Japan Showcase	-131.51
		Taxi from Miami Airport	Business Trips:Japan Showcase	-39.67
		Baggage Fee American Airlines	Business Trips:Japan Showcase	-25
		Taxi from hotel to Japan Showcase	Business Trips:Japan Showcase	-15
		Taxi from Japan Showcase to Miami Airport	Business Trips:Japan Showcase	-30
		Baggage Fee American Airlines	Business Trips:Japan Showcase	-25
		Doug Fox Parking	Business Trips:Japan Showcase	-32.57
		San Jose Daily Allowance (2 Days)	Business Trips:Japan Showcase	-86.36
		San Jose Hotel Allowance (1 Day)	Business Trips:Japan Showcase	-131.51
		Baggage Fee Alaska Airlines	Business Trips:Japan Showcase	-25
		Taxi from San Jose Airport to Hotel	Business Trips:Japan Showcase	-15
		Taxi from hotel to San Jose Airport	Business Trips:Japan Showcase	-15
		Baggage Fee Alaska Airlines	Business Trips:Japan Showcase	-25
		Doug Fox Parking	Business Trips:Japan Showcase	-24.45
2/6/2014	CenturyLink	206-Z22-0101 / Feb 2014	Office Expenses (Business):Communication	-265.55
2/7/2014	United Concordia	Laura - Dental Feb 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental Feb 2014	Personnel:Insurance	-43.19
2/13/2014	Laura Hoak-Kagey	Feb 1-15, 2014	Personnel:Salary	-1,199.16
	American Honda Finance Corp	#102714956 - March 2014	Car Expenses & Maintenance	-448.74
2/13/2014	Verizon Wireless	March 7- April 6 #464222662-0001	Office Expenses (Business):Communication	-98
2/13/2014	Business Card	Car Maintenance	Car Expenses & Maintenance	-139.49
		Nikkei 3 months	Office Expenses (Business):Memberships - Subscriptions	-315.00
		Economic Outlook Seminar	Office Expenses (Business):Operating	-20.00
		Gas	Car Expenses & Maintenance	-58
		2 Sake for Japan Showcase	Business Trips:Japan Showcase	-39.18
		gas	Car Expenses & Maintenance	-47.58
2/18/2014	EFTPS	Social Security	Personnel:Tax	-365.8
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326
2/19/2014	FARA Filing Fee	Justice Report - Feb 2014	Office Expenses (Business):Operating	-305
2/19/2014	VSP	Vision Insurance March 2014	Personnel:Insurance	-15.16
2/25/2014	Healthplanfinder/Premiera	March 2014 Health Insurance (L)	Personnel:Insurance	-261.61
2/27/2014	Laura Hoak-Kagey	March 2014 Train Pass	Personnel:Train Pass	-126.00
2/27/2014	Laura Hoak-Kagey	Feb 16-28, 2014	Personnel:Salary	-1,199.16
	Vanguard Fiduciary Trust Co			
2/27/2014	0030	0030 / 88051272075 - March 2014	Personnel:Retirement	-245.83
2/27/2014	NOP-1001 4th LLC	March 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,728.90
2/27/2014	NOP-1001 4th LLC	March 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340
2/27/2014	The Mercer	March 2014 Rent for #502	Personnel:Housing	-1,510.50
2/27/2014	Laura Hoak-Kagey	105 Kobe Brochures Postage	Office Expenses (Business):Operating	-16.08

Total Expenses Month Ending 2/28/2014**-10,980.06**

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Disbursement of Monies

Attachment B
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Date	Description	Memo	Category	Amount
3/3/2014	Transfer To Checking		[BUS IMAX 0293]	15,000.00
3/3/2014	Bank Of America	Bank Maintenance Fee Feb 2014	Fees & Charges:Bank Fee	-29.95
3/11/2014	CenturyLink	206-Z22-0101 / March 2014	Office Expenses (Business):Communication	-266.86
3/11/2014	North American Post	2014 Cherry Blossom Festival ad	Advertising (Business)	-99
3/12/2014	Masao Kakiuchi	Philly Daily Allowance - K 1 day	Business Trips:Daily Allowance	-60.03
		NY Daily Allowance - K 3 Days	Business Trips:Daily Allowance	-209.13
		Philly Hotel Allowance - K 1 Night	Business Trips:Hotel	-183.65
		NY Hotel Allowance - K 2 Nights	Business Trips:Hotel	-436.76
		Roundtrip flight SEA to JFK	Business Trips:Air Travel	-298
		Taxi from NY hotel to JFK	Business Trips:Transportation	-65
		Baggage Fee	Business Trips:Air Travel	-25
		Baggage Fee	Business Trips:Air Travel	-25
		NYC Airporter (transportation)	Business Trips:Transportation	-16.00
		Amtrak ticket change payment	Business Trips:Transportation	-114
		JBA Event Parking	Car Expenses & Maintenance	-10
3/13/2014	Laura Hoak-Kagey	March 1-15, 2014	Personnel:Salary	-1,199.16
3/14/2014	Laura Hoak-Kagey	Toner, Sponges, Post-Its, Scissors, Tissues	Office Expenses (Business):Operating	-104.97
3/14/2014	EFTPS	Social Security	Personnel:Tax	-365.8
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326.00
3/14/2014	Business Card	gas	Car Expenses & Maintenance	-49.52
		parking	Car Expenses & Maintenance	-4.88
		gas	Car Expenses & Maintenance	-49.91
		CenturyLink Parking	Car Expenses & Maintenance	-12
		CenturyLink Parking (3 days)	Car Expenses & Maintenance	-36
		Amtrak Phil/NYC	Business Trips:Transportation	-53
		gas	Car Expenses & Maintenance	-49.71
		Amtrak NYC/Phil	Business Trips:Transportation	-75.00
		Seatac Parking	Car Expenses & Maintenance	-68.48
		Tohoku event parking	Car Expenses & Maintenance	-6
3/14/2014	Verizon Wirelèss	April 7- May 6 #464222662-0001	Office Expenses (Business):Communication	-124.77
3/14/2014	American Honda Finance Corp	#102714956 - April 2014	Car Expenses & Maintenance	-448.74
3/18/2014	VSP	Vision Insurance April 2014	Personnel:Insurance	-15.16
3/19/2014	Deluxe Checks	Order for 150 Laser Checks	Office Expenses (Business):Operating	-185.00
3/19/2014	Ayumi Green	Philadelphia Interpreter Half Day	Business Trips	-600
3/25/2014	JASSW	ACT for Japan Invoice #03291	Projects:Business Meetings - Conferences	-500
3/25/2014	Laura Hoak-Kagey	April 2014 Train Pass	Personnel:Train Pass	-126.00
3/25/2014	WBBA	WBBA 2014 Annual Membership	Office Expenses (Business):Memberships - Subscriptions	-750.00
3/25/2014	Trade Development Alliance	Membership Renewal 2014	Office Expenses (Business):Memberships - Subscriptions	-500
3/25/2014	Japan Up	Japan Up April 2014 Issue Ad	Projects:Advertising	-250
3/25/2014	Healthplanfinder/Premera	March 2014 Health Insurance (L)	Personnel:Insurance	-261.61
3/25/2014	United Concordia	Laura - Dental March 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental March 2014	Personnel:Insurance	-43.19
3/25/2014	Transfer To Checking		[BUS IMAX 0293]	5,000.00
3/28/2014	NOP-1001 4th LLC	April 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340
3/28/2014	Vanguard Fiduciary Trust Co 0030	0030 / 88051272075 - April 2014	Personnel:Retirement	-245.83
3/28/2014	Laura Hoak-Kagey	March 16-31, 2014	Personnel:Salary	-1,199.16
3/28/2014	NOP-1001 4th LLC	April 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,791.40
3/28/2014	The Mercer	April 2014 Rent for #502	Personnel:Housing	-1,510.50
3/31/2014	Laura Hoak-Kagey	Dry Cleaning - Happi Coats (7)	Office Expenses (Business):Operating	-76.8
		Book of Stamps	Office Expenses (Business):Operating	-9.8
3/31/2014	CenturyLink	206-Z22-0101 / April 2014	Office Expenses (Business):Communication	-289.66
3/31/2014	Amazon	2 Footrests	Office Expenses (Business):Operating	-75.52
		1 mouse wrist rest	Office Expenses (Business):Operating	-11.94
		Sales Tax		-7.18
3/31/2014	Designnym, LLC	Website Design Fee	Office Expenses (Business):Operating	-2,000.00
3/31/2014	KTIO	Rent reimbursement 2012-13	Personnel:Housing	498.04
		CenturyLink Parking Reimbursement	Car Expenses & Maintenance	12

Total Expenses Month Ending 3/31/2014 -16,729.80

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Disbursement of Monies

Attachment B
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Date	Description	Memo	Category	Amount
4/1/2014	Bank Of America	Bank Maintenance Fee March 2014	Fees & Charges:Bank Fee	-29.95
4/4/2014	Employment Security Department	Qrtly Rpt ES254272000/910741102	Personnel:Tax	
4/4/2014	Labor & Industries	2014 1st Quarter #320,225-00	Personnel:Tax	-15.05
4/14/2014	Laura Hoak-Kagey	April 1-15, 2014	Personnel:Salary	-1,199.16
4/14/2014	EFTPS	Social Security	Personnel:Tax	-365.8
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326
4/16/2014	VSP	Vision Insurance May 2014	Personnel:Insurance	-15.16
4/17/2014	Business Card	Gas	Car Expenses & Maintenance	-49.63
		Parking	Car Expenses & Maintenance	-3
		Gas	Car Expenses & Maintenance	-51.97
		Parking	Car Expenses & Maintenance	-3.00
		Gas	Car Expenses & Maintenance	-52.61
		Tea	Office Expenses (Business):Operating	-7.17
		Credit Card Reward	Office Expenses (Business):Operating	25
4/17/2014	American Honda Finance Corp	#102714956 - May 2014	Car Expenses & Maintenance	-448.74
4/21/2014	Transfer To Checking		[BUS IMAX 0293]	15,000.00
4/23/2014	United Concordia	Laura - Dental April 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental April 2014	Personnel:Insurance	-43.19
4/24/2014	Good To Go!	Toll Notice #TB-145203757	Car Expenses & Maintenance	-19.5
4/25/2014	Healthplanfinder/Premiera	May 2014 Health Insurance (L)	Personnel:Insurance	-261.61
4/26/2014	Verizon Wireless	April 7- May 6 #464222662-0001	Office Expenses (Business):Communication	-100.95
4/29/2014	Laura Hoak-Kagey	April 16-30, 2014	Personnel:Salary	-1,199.16
4/29/2014	NOP-1001 4th LLC	May 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,791.40
4/29/2014	NOP-1001 4th LLC	May 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340
	Vanguard Fiduciary Trust Co			
4/29/2014	0030	0030 / 88051272075 - May 2014	Personnel:Retirement	-245.83
4/29/2014	Laura Hoak-Kagey	May 2014 Train Pass	Personnel:Train Pass	-126
4/29/2014	The Mercer	May 2014 Rent for #502	Personnel:Housing	-1,510.50
Total Expenses Month Ending 4/30/2014				-9,387.61

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Disbursement of Monies

Attachment B
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Date	Description	Memo	Category	Amount
5/1/2014	Bank Of America	Bank Maintenance Fee March 2014	Fees & Charges:Bank Fee	-29.95
5/2/2014	CenturyLink	206-Z22-0101 / May 2014	Office Expenses (Business):Communication	-288.26
5/2/2014	Laura Hoak-Kagey	Mailer and Postage to Japan	Office Expenses (Business):Operating	-10.64
5/5/2014	Masao Kakiuchi	Reimbursement - Volunteer Parking Sakura Matsuri	Office Expenses (Business):Operating	-12.00
5/14/2014	Laura Hoak-Kagey	May 1-15, 2014	Personnel:Salary	-1,199.16
5/15/2014	EFTPS	Social Security	Personnel:Tax	-365.80
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326.00
5/16/2014	VSP	Vision Insurance June 2014	Personnel:Insurance	-15.16
5/20/2014	American Honda Finance Corp	#102714956 - June 2014	Car Expenses & Maintenance	-448.74
5/20/2014	Business Card	Gas	Car Expenses & Maintenance	-54.36
		Nikkei (3 months)	Office Expenses (Business):Memberships - Subscriptions	-315.00
		Gas	Car Expenses & Maintenance	-52.25
		Parking (Cherry Blossom)	Car Expenses & Maintenance	-10.00
		Parking (Cherry Blossom)	Car Expenses & Maintenance	-9.00
		Parking (Cherry Blossom)	Car Expenses & Maintenance	-16.00
		Car Tab Renewal	Car Expenses & Maintenance	-150.75
		Parking (Cherry Blossom)	Car Expenses & Maintenance	-16.00
		Seatac Parking	Car Expenses & Maintenance	-6.00
5/23/2014	United Concordia	Laura - Dental May 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental May 2014	Personnel:Insurance	-43.19
5/27/2014	Healthplanfinder/Premiera	June 2014 Health Insurance (L)	Personnel:Insurance	-261.61
5/28/2014	NOP-1001 4th LLC	June 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,791.40
5/29/2014	KTIO Deposit	Office Operating Refund 2013	Office Expenses (Business):Operating	866.01
5/29/2014	Laura Hoak-Kagey	May 16-31, 2014	Personnel:Salary	-1,199.16
5/29/2014	Laura Hoak-Kagey	June 2014 Train Pass	Personnel:Train Pass	-126.00
5/29/2014	NOP-1001 4th LLC	June 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340.00
5/29/2014	The Mercer	June 2014 Rent for #502	Personnel:Housing	-1,510.50
5/29/2014	Transfer To Checking		[BUS IMAX 0293]	15,000.00
5/29/2014	Vanguard Fiduciary Trust Co	0030 / 88051272075 - June 2014	Personnel:Retirement	-245.83
	0030			
5/29/2014	Verizon Wireless	May 7- June 6 #464222662-0001	Office Expenses (Business):Communication	-110.57
Total Expenses Month Ending 5/31/2014				-10,082.08

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Date	Description	Memo	Category	Amount
6/3/2014	CenturyLink	206-Z22-0101 / June 2014	Office Expenses (Business):Communication	-257
6/10/2014	Laura Hoak-Kagey	Dish Soap, Hand soap, Batteries	Office Expenses (Business):Operating	-13.87
6/10/2014	Japan Business Assolcation			
6/10/2014	Of Seattle	2014 Directory Ad 1/3 page	Projects:Advertising	-50.00
6/13/2014	Laura Hoak-Kagey	June 1-15, 2014	Personnel:Salary	-1,199.16
6/17/2014	VSP	Vision Insurance July 2014	Personnel:Insurance	-15.16
6/18/2014	EFTPS	Social Security	Personnel:Tax	-365.8
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326
6/19/2014	PIP Printing	Business Cards for Kakiuchi (Inv #23119)	Office Expenses (Business):Operating	-170.2
6/20/2014	Business Card	Gas	Car Expenses & Maintenance	-54.08
		Gas	Car Expenses & Maintenance	-53.88
		Parking	Car Expenses & Maintenance	-6.11
		Parking	Car Expenses & Maintenance	-6
		Event Fee	Office Expenses (Business):Operating	-10
		Parking	Car Expenses & Maintenance	-10.00
		Parking	Car Expenses & Maintenance	-7.5
		BIO 2014 Registration	Business Trips:BIO Conference	-1,690.00
		Gas	Car Expenses & Maintenance	-47.91
		BIO 2014 Registration-Mimura	Business Trips:BIO Conference	-695
		Flight to San Diego BIO 2014	Business Trips:BIO Conference	-348
		Gas Rebate	Car Expenses & Maintenance	0.48
6/20/2014	Good To Go!	Toll Notice #TB-145586974	Car Expenses & Maintenance	-9.20
6/24/2014	United Concordia	Laura - Dental June 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental June 2014	Personnel:Insurance	-43.19
6/24/2014	Healthplanfinder/Premiera	June 2014 Health Insurance (L)	Personnel:Insurance	-261.61
6/27/2014	Laura Hoak-Kagey	June 16-30, 2014	Personnel:Salary	-1,199.16
6/27/2014	NOP-1001 4th LLC	July 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,791.40
6/27/2014	NOP-1001 4th LLC	July 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340
6/27/2014	Laura Hoak-Kagey	July 2014 Train Pass	Personnel:Train Pass	-126.00
	Vanguard Fiduciary Trust Co			
6/27/2014	0030	0030 / 88051272075 - July 2014	Personnel:Retirement	-245.83
6/27/2014	The Mercer	July 2014 Rent for #502	Personnel:Housing	-1,510.50
6/30/2014	Verizon Wireless	July 2014 #464222662-0001	Office Expenses (Business):Communication	-111.74
Total Expenses Month Ending 6/30/2014				-12,092.57

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Disbursement of Monies

Attachment B
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Date	Description	Memo	Category	Amount
7/7/2014	CenturyLink	206-Z22-0101 / July 2014	Office Expenses (Business):Communication	-269.16
7/7/2014	San Diego Journey Tours, Inc.	San Diego van rental / Invoice #6078	Business Trips:BIO Conference	-240
7/7/2014	Transfer To Checking		[BUS IMAX 0293]	10,000.00
7/7/2014	Communicate Japan	BIO 2014 - Meg Mimura's fees	Business Trips:BIO Conference	-2,355.56
7/8/2014	American Honda Finance Corp	#102714956 - July 2014	Car Expenses & Maintenance	-448.74
7/8/2014	Labor & Industries	2014 2nd Quarter #320,225-00	Personnel:Tax	-59.31
7/8/2014	Employment Security Department	Qrtly Rpt ES254272000/910741102	Personnel:Tax	-15.05
7/10/2014	Masao Kakiuchi	BIO 2014 Daily Allowance - San Diego (3 Days)	Business Trips:BIO Conference	-182.25
7/14/2014	Laura Hoak-Kagey	July 1-15, 2014	Personnel:Salary	-1,199.16
7/14/2014	EFTPS	Social Security	Personnel:Tax	-365.8
		Medicare	Personnel:Tax	-85.56
		Federal Tax Withholdings	Personnel:Tax	-326
7/14/2014	American Honda Finance Corp	#102714956 - Aug 2014	Car Expenses & Maintenance	-448.74
7/16/2014	VSP	Vision Insurance August 2014	Personnel:Insurance	-15.16
7/23/2014	United Concordia	Laura - Dental July 2014	Personnel:Insurance	-43.19
		Kakiuchi - Dental July 2014	Personnel:Insurance	-43.19
7/24/2014	Healthplanfinder/Premiera	July 2014 Health Insurance (L)	Personnel:Insurance	-261.61
7/25/2014	Business Card	Gas	Car Expenses & Maintenance	-54.34
		JASSW Event Fee	Office Expenses (Business):Operating	-25.00
		Gas	Car Expenses & Maintenance	-54.47
		BIO 2014 San Diego Hotel	Business Trips:BIO Conference	-208.52
		Seatac Parking	Business Trips:BIO Conference	-52.11
		San Diego Taxi	Business Trips:BIO Conference	-21.72
		Credit Card Reward	Office Expenses (Business):Operating	25
7/25/2014	Transfer To Checking		[BUS IMAX 0293]	2,000.00
7/28/2014	Laura Hoak-Kagey	Parking (for Torchlight)	Office Expenses (Business):Operating	-15.00
		Mileage (50 miles for Torchlight)	Office Expenses (Business):Operating	-28
7/30/2014	Laura Hoak-Kagey	July 16-31, 2014	Personnel:Salary	-1,199.16
7/30/2014	NOP-1001 4th LLC	Aug 2014 Rent - Suite 2328	Office Expenses (Business):Operating	-2,791.40
7/30/2014	Laura Hoak-Kagey	Aug 2014 Train Pass	Personnel:Train Pass	-126
7/30/2014	Verizon Wireless	Aug 2014 #464222662-0001	Office Expenses (Business):Communication	-97.7
7/30/2014	NOP-1001 4th LLC	Aug 2014 Parking - Suite 2328	Car Expenses & Maintenance	-340
7/30/2014	The Mercer	Aug 2014 Rent for #502	Personnel:Housing	-1,563.00
7/30/2014	Vanguard Fiduciary Trust Co 0030	0030 / 88051272075 - Aug 2014	Personnel:Retirement	-245.83
Total Expenses Month Ending 7/31/2014				-13,180.73

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