

SWET Financial Report
January–December 2023

	SWET TOKYO	SWET KANSAI
Balance 12/31/22	¥3,926,239	¥53,320
Income		
Dues	¥1,224,000	
Merchandise sales	¥53,750	
Miscellaneous	¥18,445	
Interest	¥25	
Total income	¥1,296,220	¥0
Expenditures		
Events	-¥36,000	
Website	-¥1,098,586	
Postage	-¥69,696	
Miscellaneous	-¥46,439	
Total expenditures	-¥1,250,721	-¥0
Net for Jan.–Dec. 2023	¥45,499	¥0
Balance 12/31/23	¥3,971,738	¥53,320

(see next page for notes)

Notes

Income

Dues: 31 bank/cash, 17 furikae, 133 PayPal

Merchandise: 6 JSS, 17 Readings, 7 tote bags, 3 mugs, 2 T-shirts

Miscellaneous:

balance from old Mizuho account closed in July (¥11,447)

balance from Amazon Associates account closed in November (¥4,998)

¥2,000 petty cash

Expenditures

Events:

honoraria to speakers (¥10,000 x 2) of May Talk Shop (gendered language)

fees for YouTube video editing (Olivia Boissel)

Website:

site overhaul ¥798,000 paid in two installments (Resourcecode, May & June)

fees for maintenance (Resourcecode), graphic design work (S. Ikeda), domain name

registration, server rental, software licenses

Miscellaneous: bank and PayPal fees