Furusato Dancers 2023 Annual Report

Prepared by Tsugio Kurushima, January 10, 2024

The Furusato Dancers had an active year in 2023. We had 10 performances and could have had several more if it were not for some scheduling conflicts.

- Mochi Tsuki Shinnen Kai (Jan)
- Victoria Film Festival showing of Family Mottoes (Feb)
- Ethnic Dance Festival (Apr)
- Folktoria (Jun)
- Japan Fest (Jul)
- Hiroshima-Nagasaki Peace Event (Aug)
- Japanese Cultural Fair (Aug)
- Greek Fest 2 performances (Sep)
- Saanich Autumn Lantern Festival (Sep)

Our membership shrunk by 1 last year. We lost two dancers but gained another young dance enthusiast. The new member is Leni who is the granddaughter of long time member Tomoko Okada. Our membership now stands at 13. This is quite a comeback as we almost disbanded in 2021.

Financially we are still in good shape. Our major expense is the rent for our practice space at the Cook Street Village Activity Centre, \$1,020.60. Our sources of revenue are membership fees, \$50 for adults and \$25 for children, and honorariums for paid gigs. Membership revenue was \$537.50. We earned \$750 from 6 paid gigs. We ended up with a small operating loss of \$140.63. This would have been avoided if we hadn't missed out on a couple paid gigs. Attached is the 2023 Financial Statement and our Bank Statement from December 31, 2023.

We did not have a Dance Workshop again this year but we contacted our new Sensei to arrange one for 2024. In the past we had Hirano Sensei come over from Richmond once or twice a year to teach us new dances. She had been our sensei since our inception in 2006. In 2019 Hirano Sensei retired and her daughter, Karen Hirano Sato, was set to take over from her mother. Then COVID-19 struck and our dance group went through a rough patch. This Dance Workshop will be another milestone in our group's recovery.

Furusato Dancers - 2023 Financial Statement

Balance in bank as of Dec 31/2022

\$4,525.01

	\$537.50 \$0.00
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	\$0.00
	\$0.00
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\$50.00	
150.00	
100.00	
300.00	
150.00	
750.00	\$750.00
	\$1,287,50
	\$50.00 150.00 100.00 300.00 150.00 750.00

Expenses	
Practice space rent - Cook Street Village Activity C January 1 to December 31, 2023	Centre \$1,020.60
Refund of Membership Fee - Hazel	\$50.00
Ethnic Dance Festival Registration	\$165.00
Extra Practice Rental	\$42.53
Rina El-Nahas honorarium – Greek Fest	\$150.00
Total Expenses	\$1,428.13
Net Annual Operating Costs	-\$140.63
Balance in bank as of Dec31/2023	\$4,384.38

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JVA9406827 E D 01072 FURUSATO DANCERS 1200 TOLMIE AVE VICTORIA BC V8X 2H9



Statement of Account for FURUSATO DANCERS

Chequing/Savings

Coast Community Chequing 41000863662 (100)	WITHDRAWALS	DEPOSITS	BALANCE
01 DEC 23 Balance Forward			4,384.38
Total Withdrawals Total Deposits			0.00
Net Change			0.00

Shelbourne 250 - 483 - 7000 888 - 517 - 7000 (Toll-Free)

MEMBER NUMBER 4863662

REPORTING PERIOD DEC 01, 2023 - DEC 31, 2023

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Your assistance requested.

We asked our external auditors KPMG-LLP-to audit our 2023 financial statements. Please review your statements, as of December 31, 2023, to see if your records agree with ours. Any discrepancies related to your statement balances? Please send a copy of your statement with an explanation of the isaues, directly to Jack Bertram at KPMG-LIP-Jackbertram@Kpmg.ca

Start the year off strong.

Get ahead of the February 29 RRSP deadline and review your 2024 goals with an advisor today.

Book your appointment at coastcapitalsavings.com/RRSP

CONTINUED...

Your agreement with Coast Capital Savings Credit Union (COS) requires you to notify COS of any errors or

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Statement of Account for FURUSATO DANCERS

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MEMBER NUMBER 4863662

REPORTING PERIOD DEC 01, 2023 - DEC 31, 2023

Your Financial Summary

Assets Chequing/Savings

Total Assets

4,384.38 4,384.38

4,384.38

Total For Member No. 4863662

About Your Statement and Financial Summary

Registered products (RRSPs, RRIFs, TFSAs and FHSAs) have been separated from non-registered products (chequing, savings, loans, and mortgages) for purposes of statement reporting. If you hold registered products, you will receive a statement for them annually.

The Financial Summary section of this statement only shows balances for accounts reported in this statement. Additionally, if an account has a \$0.00 balance, it will not display in the Financial Summary.

Note that due to fluctuating exchange rates, US funds are expressed in US dollars.

End of Statement