

SIG MATTERS | インフォメーション

Learner Development SIG Financial Report May to October 2018

The SIG's finances are currently in very good health. The reimbursement of 75,000 JPY to Hugh Nicoll for numerous costs incurred over a 15-year period (and longer) of webmastering for the LD SIG will be processed shortly. Additionally there will be some outstanding costs related to the JALT Conference, but we are on course to break even for the year.

Revenues: May - October, 2018 / 収入: 2018年5月 - 10月	
Annual grant from JALT National	150,269
PanSIG participation dividend	86,689
Return of PanSIG conference grant	40,000
Balance / 合計	272,614
SIG fund balance, October 21, 2018 / SIG資金残高2018年10月21日	
Balance in bank account / 銀行口座の残高	643,370
Reserve liabilities / JALT本部預け金	200,000
Cash on hand / 現金	866
Balance / 合計	843,928
Expenses: May - October, 2018 / 支出: 2018年5月 - 10月	
PanSIG conference grant	(40,000)
Tokyo get-together room rental fee	(2,592)
Tokyo get-together room rental fee	(1,944)
Bank transaction fee	(308)
Tokyo get-together room rental fee	(1,944)
Sponsorship of Chika Hayashi as plenary speaker for ILA 2018	(28,700)
Balance / 合計	(75,488)

One concern from this year is that the amount received from JALT in our annual grant (150,269 JPY) is considerably smaller than in 2017 (219,276 JPY) despite having a similar number of members. Fortunately, the effect of this was lessened by receiving more than usual from our share of PanSIG profits. However, receiving less than 1,000 JPY per member from JALT National is something that looks like becoming the norm.

That said the SIG will carry plentiful funds forward into 2019, so discussion is needed on how this is best spent. Ideally we should not be hoarding funds, but spending them for SIG members' benefits, so I am sure the SIG committee will welcome your ideas for projects.

I will be stepping down from the role of SIG treasurer at the AGM in November. If you are at all interested in taking over, individually or as part of a team, please get in touch. Many thanks.

Huw, SIG Treasurer

Email: <h.davies1@gmail.com>