

3rd PPCPS Final Statement of Account

Description	Amount (Yen)	Amount (US\$)
Revenue		
Registration Fees (Total 191* Fee paid attendees, incl. accompany)		
Early registration (102X46,000yen-500 Yen (Hirano))	4,691,500	
Late registration (49X49,000yen)	2,401,000	
Accompany persons (10 x 11,000yen)	110,000	
Sub-total	7,202,500	
On-site Registration (450\$ x 27, other cases** x 3)		13,439
Banquet Fees (Total 126 participants)¹		
Advanced payment (105 x 6,500 yen)	682,500	
On-site payment (21 x 60\$)		1,260
Sales of abstract book (2 x 20\$)		40
Contributions		
Pesticide Science Society of Japan	51,348	5,000
Americal Chemical Society, Agrochemical Division		3,000
Total Revenues	7,936,348	22,739
Expense		
Tsukuba Lab related (2,545,282 yen)	2,545,282	
(Web site, Registration, Abstract Book Printing, Fee Management, Transportation fee)		
JCOM related (6,372,128 yen)	6,372,128	
(Reception, Poster Setting, Banquet & Ceremony, Audio Visual, PC)		
Card Companies maintenance cost² (7,724,500Yen X 5%)	386,225	
Pay back for cancellation (Navee, Hirano, Matoba, So)	158,000	
(J.S.Kim 40,500 Yen, Hirano 43,000 Yen, Matoba 40,500 Yen, So 34,000Yen)		
Poster Awards (2x 1,000\$)(2x500\$)(3X250\$)		3,750
ICR related		1,500
Liability Insurance Premium (Tokio Marine & Fire Insurance Co.)	500,000	
Miscellaneous expense	36,491	
Abstract sending cost for absentees	8,270	
US Custom fee	8,126	
Remittance fees	20,095	
Total Expense	9,998,126	5,250
Blance	-2,061,778	17,489
* cf. 1 US\$ = 117.89 yen		(2,061,778yen)

Note: Total revenue was 10,617,049yen (\$90,059)

* Rate at the day of June 10, 2003, when surplus dollars were exchanged into yen

¹Banquet participants: The reference document shows that we paid for 125 participants

²Card company's maintenance cost: 3 persons paid directly to PPCPS (160,500yen) so that the total money handled by Card Company became 7,724,500 (7,202,500+682,500-160,500).