### **Annual Report of 2019 Fiscal Year**

General Incorporated Association,
Division of Plasma Physics, Association of Asia-Pacific Physical Societies
(AAPPS-DPP Association Inc.)
(November 28, 2018 to August 31,2019)

#### 1. Introduction

AAPPS-DPP has successfully organized two annual conferences since it's establishment, and has been recognized as a leading society of plasma physics in Asia Pacific region. On the other hand, AAPPS-DPP has been a voluntary organization without legal personality and organizational responsibility was unclear. For this reason, the chairman Dr. M. Kikuchi consulted to I-HAC to establish DPP's legal personality and after its agreement, DPP's executive committee (decision body) decided to register DPP as legal entity located in Japan. It is expected that the activities of AAPPS-DPP will become more active and stable in the management of the annual conferences by this new incorporation.

### 2. Establishment of corporate system

Since DPP is reformed to legal entity on November 28, 2018, the management structure of AAPPS-DPP have been improved. AAPPS-DPP is currently operated with 12 directors and 1 auditor. Among 12 directors and 1 auditor, 6 from Japan and 7 from other countries have been selected as a corporation member. The status of corporate activities is shown on the following website. http://aappsdpp.org/DPPhoujin/index.html

### 3. Preparation for the 3rd Asia-Pacific Conference on Plasma Physics etc.

Following the 2nd Asia-Pacific Conference on Plasma Physics (AAPPS-DPP2018) held in Kanazawa in November 12-17, 2018, preparation of the 3rd meeting in Hefei, China is now in progress. The preparation status is shown on the following website.

### http://aappsdpp.org/DPP2019/index.html

AAPPS-DPP also contributing the 14<sup>th</sup> Asia Pacific Physics Conference which is organized by AAPPS to be held in Kuching as seen on the following website.

http://appc2019.ifm.org.my

## **Balance Sheet**

AAPPS-DPP Association Inc.

As of August 31, 2019 (Unit: JPY)

Subject	Current year
I Assets section	
1. current assets	
Cash deposit	11,495,324 (+USD772)
Accounts receivable	0
Total current assets	11,495,324 (+USD772)
2. Fixed assets*	
(1) Permanent Property	
Total Permanent Property	0
(2) Specific assets	
Total Specific assets	0
(3) Other Fixed Assets	
Total other fixed assets	0
Total Fixed assets	0
Total Assets	11,495,324 (+USD772)
II Liabilities section	
1. Current Liabilities	
Unfaid cooperate taxes	0
Total Current Liabilities	0
2. Fixed Liabilities	
Total Fixed Liabilities	0
Total Liabilities	0
III Net assets	
1. Designated net assets	0
2. General net assets	11,495,324 (+USD772)
Total Net assets	11,495,324 (+USD772)
Total liabilities and net assets	11,495,324 (+USD772)

USD772 is kept as \$ cash

<sup>\* :</sup> Any goods less than 300kJPY are not categorized as property in JP law.

# **Income Statement**

AAPPS-DPP Association Inc.

From November 28, 2018 to August 31,2019 (Unit JPY)

Subject	Current year
1. General net asset	
[Ordinary asset]	
[Ordinary revenue]	
RMPP revenue	282,351
Miscellaneous revenue (Interest)	53
Total ordinary revenue	282,404
[Ordinary expenses]	,
[Operating expenses]	6,088
Salaries	0
Travel expenses (Journal meeting)	6,088
Publication expenses	0
Subsidy for international conference	0
[Administrative expenses]	2,275,991
Salaries	1,466,300
Tax	20,220
Communication and Transportation expenses	54,020
(phone, Biz station, Step server)	
Equipment expenses (phone, PC, etc.)	674,254
Consumable expenses (printer toner, paper)	44,981
Handling charge	5,508
Other expenses(Corporate copy & change registration)	10,708
Total ordinary expenses	2,282,079
Current year ordinary income	△1,999,675
[Non-recurring asset]	
[Non-recurring revenue]	
[Other non-recurring revenue]	
Business succession (from Voluntary AAPPS-DPP	13,502,299
: Income from AAPPS-DPP2018, et al.)	USD772
Total non-recurring revenue	13,502,299
(USD part)	USD772
[Non-recurring expenses]	
Total non-recurring expenses	0
Current year non-recurring income	13,502,299
	USD772
Current year general net asset before tax	13,502,299
	USD772
Corporate resident tax (State tax, collection hold for city tax)	7,300
Current year general net asset	11,495,324
	USD772
General net assets start of period balance	0
General net assets end of period balance	11,495,324
	USD772
2. Net assets end of period balance	11,495,324
	USD772

USD772 is cash out of account in JPY.

# **Income Statement (Breakdown)**

### AAPPS-DPP Association Inc.

From November 28, 2018 to August 31,2019 (Unit JPY)

1. General net asset	Subject	Current year
		Current year
Confinency revenue		
MSCellneous revenue (Interest)		
Miscellaneous revenue (Interest)   322,404     Ordinary expenses		282 351
Total ordinary revenue   282,404     Operating expenses   6,088     Salaries   6,088     Salaries   6,088     Poblication expenses   6,088     Poblication expenses   6,088     Poblication expenses   6,088     Poblication expenses   6,088     Salaries   6,088     Poblication expenses   6,088     Poblication expenses   7,275,991     Salaries   1,466,300     Salaries   1,466,300     Salaries   1,466,300     Tax   1,466,300     Cell phone communication and Transportation expenses   54,020     Cell phone communication fee (May-July)   6,912     Biz sation light usage fee (May-Aug)   6,912     Step-server usage fee (1 year)   6,912     Step-server usage fee (1 year)   6,912     Step-server usage fee (1 year)   6,912     Cell phone   1,468,417   7,468     Cell phone   1,468,417   7,468   7,468     Cell phone   1,468,417   7,468   7,468     Cell phone   1,468   7,468		
Continuary expenses   6,088   5 solaries   0   6,088   Solaries   0   6,088   Publication expenses   0   6,088   Publication expenses   0   0   0   0   0   0   0   0   0		I .
Goperating expenses    6,088   5alaries   0   1   1   1   1   1   1   1   1   1	Total ordinary revenue	202,404
Salaries   0   0		6.088
Travel expenses (Journal meeting)   6,088   Publication expenses   0   Subsidy for international conference   0   (Administrative expenses   2,275,991   Salaries   1,466,200   Tax   20,220   Communication and Transportation expenses   24,280   Cell phone communication (expenses   34,020   Cell phone communication (expense (May-July)   31,678   Biz station light usage fee (May-July)   15,430   Step server usage fee (1 year)   15,430   Full phone   41,688   Full phone   41,688   PC (MAC Book Air)   216,864   PC (MAC Book Air)   216,864   PC (MAC Book Air)   237,000   PC (NEC Lavie)   144,232   Hard disk   10,239   Hub, Adopter, USB   22,231   Consumable expenses   44,981   Printer paper   1,684   Printer paper   1,684   Printer paper   3,297   Handling charge   5,508   Other expenses(Coporate copy&change registration)   10,708   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008   Change corporate registration (add 8 directors to the board of directors)   10,008		· · · · · · · · · · · · · · · · · · ·
Publication expenses   0     Subsidy for international conference   0     Administrative expenses    2,278,591     Salaries   1,466,300     Tax   20,223     Communication and Transportation expenses   34,020     Cell phone communication fee (May-July)   31,678     Biz station light usage fee (May-July)   6,912     Step-server usage fee (I year)   6,912     Step-server usage fee (I year)   6,912     Cell phone   41,688     PC (MAC Book Air)   216,864     PC (MAC Book Air)   216,864     PC (MAC Book Air)   216,864     PC (MAC Book Pro)   237,000     PC (NEC Lavie)   146,232     Hard disk   10,239     Hub, Adapter, USB   22,231     Consumable expenses   44,981     Printer paper   1,884     Printer toner   43,297     Handling charge   5,508     Other expenses(Corporate copy&change registration)   10,708     Change corporate registration (add 8 directors to the board of directors)   10,108     Corporate copy (To create bank acount)   600     Total ordinary expenses   2,282,079     Current year ordinary income   (USD part)     Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DPP2018, et al.)     Undernon-recurring expenses   0     Current year penses   0     Current year penses   0     Current year general net asset before tax   13,502,299     Current year general net asset before tax   13,502,29		_
Subsidy for international conference		
Administrative expenses   1,466,300   Tax   Communication and Transportation expenses   20,220   Communication and Transportation expenses   20,220   Communication and Transportation expenses   20,220   Communication fee (May-July)   31,678   Biz station light usage fee (May-Aug)   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   6,912   54,920   54,92		
Salaries   1.466,300   20,22		
Tax		
Communication and Transportation expenses		, ,
Cell phone communication fee (May-July)   31.678   Biz station light usage fee (May-Aug)   6.912   Step-server usage fee (1 year)   15.430   Equipment expenses (phone, PC, etc.)   674.254   Cell phone   41.688   PC (MAC Book Air)   216.864   PC (MAC Book Pro)   237,000   PC (MAC Book Pro)   237,000   PC (NEC Lavie)   146.232   Hard disk   10.239   Hub, Adapter, USB   22.231   Consumable expenses   44.981   Printer paper   1.684   Printer paper   1.684   Printer paper   1.684   Printer paper   1.684   Printer toner   43.207   Handling charge   5.508   Other expenses(Corporate copy&change registration)   10.708   Cange corporate registration (add 8 directors to the board of directors)   10.108   Corporate copy (To create bank account)   600   Total ordinary expenses   2.282.079   Current year ordinary income   6.1999.675   Non-recurring asset]   Non-recurring revenue    13.502.299   Current year ordinary organization AAPPS-DPP: Income from AAPPS-DPP2018, et al.)   USD772   Non-recurring revenue    USD part)   USD772   Current year on-recurring income   13.502.299   Current year on-recurring income   13.502.299   Current year general net asset before tax   USD772   Current year ge		/
Bis station light usage fee (May-Aug)   15,430		/
Step-server usage fee (1 year)   15.430		
Equipment expenses (phone, PC, etc.)		The state of the s
Cell phone         41,688           PC (MAC Book Air)         216,864           PC (MAC Book Pro)         237,000           PC (NEC Lavie)         146,232           Hard disk         10,239           Hub, Adapter, USB         22,231           Consumable expenses         44,981           Printer paper         1,684           Printer paper         43,297           Handling charge         5,508           Other expenses(Corporate copy & change registration)         10,708           Change corporate registration (add 8 directors to the board of directors)         10,108           Corporate copy (To create bank account)         600           Total ordinary expenses         2,282,079           Current year ordinary income         △1,999,675           [Non-recurring revenue]         10           JOther non-recurring revenue         (USD part)         USD772           Total non-recurring revenue         (USD part)         USD772           [Non-recurring expenses]         0         USD772           Total non-recurring expenses         0         USD772           Current year one-recurring income         0         0           Current year general net asset before tax         13,502,299           Cur		
PC (MAC Book Air)		· · · · · · · · · · · · · · · · · · ·
PC (MAC Book Pro) PC (NEC Lavie) PC		1
PC (NEC Lavie)		,
Hard disk   10,239   Hub, Adapter, USB   22,231		*
Hub, Adapter, USB   22,231     Consumable expenses   44,981     Printer paper   1,684     Printer toner   43,297     Handling charge   5,508     Other expenses(Corporate copy&change registration)   10,708     Change corporate registration (add 8 directors to the board of directors)   10,108     Corporate copy (To create bank account)   600     Total ordinary expenses   2,282,079     Current year ordinary income		· ·
Consumable expenses   44,981		The state of the s
Printer paper   1,684   43,297		
Printer toner		
Handling charge	1 1	
Other expenses(Corporate copy & change registration)         10,708           Change corporate registration (add 8 directors to the board of directors)         10,108           Corporate copy (To create bank account)         600           Total ordinary expenses         2,282,079           Current year ordinary income         △1,999,675           [Non-recurring asset]         [Non-recurring revenue]           Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DP2018, et al.)         13,502,299           Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DP2018, et al.)         USD772           Total non-recurring revenue         (USD part)         USD772           [Non-recurring expenses]         (USD part)         USD772           Total non-recurring expenses         0         0           Current year non-recurring income         13,502,299           Current year general net asset before tax         13,502,299           Current year general net asset         11,495,324           USD772         General net assets start of period balance         11,495,324           USD772		· ·
Change corporate registration (add 8 directors to the board of directors)         10,108           Corporate copy (To create bank account)         600           Total ordinary expenses         2,282,079           Current year ordinary income         △1,999,675           [Non-recurring asset]         [Non-recurring revenue]           Business succession (Voluntary organization AAPPS-DPP : Income from AAPPS-DPP2018, et al.)         13,502,299           (USD part)         USD772           Total non-recurring revenue         (USD part)         USD772           [Non-recurring expenses]         0           Total non-recurring expenses         0         0           Current year non-recurring income         13,502,299           Current year general net asset before tax         USD772           Current year general net asset before tax         13,502,299           Current year general net asset (State tax, collection hold for city tax)         7,300           Current year general net asset         11,495,324           USD772         General net assets start of period balance         0           General net assets end of period balance         11,495,324           2. Net assets end of period balance         11,495,324	0 0	/
Corporate copy (To create bank account)         600           Total ordinary expenses         2,282,079           Current year ordinary income         △1,999,675           [Non-recurring asset]                     [Non-recurring revenue]                     Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DPP2018, et al.)         13,502,299           Total non-recurring revenue         (USD part)         USD772           [Non-recurring expenses]         (USD part)         USD772           [Non-recurring expenses]         0         13,502,299           Current year non-recurring income         13,502,299         USD772           Current year general net asset before tax         13,502,299         USD772           Corporate resident tax (State tax, collection hold for city tax)         7,300         Current year general net asset         11,495,324           General net assets start of period balance         0         6         6         11,495,324           2. Net assets end of period balance         11,495,324         USD772         11,495,324		*
Total ordinary expenses   2,282,079		1
Current year ordinary income   ∆1,999,675	1 11	
Non-recurring asset     Non-recurring revenue     Other non-recurring revenue     Business succession (Voluntary organization AAPPS-DPP : Income from AAPPS-DPP2018, et al.)     USD part   USD772     Total non-recurring revenue   13,502,299     USD part   USD772     Non-recurring expenses   0     Current year non-recurring income   13,502,299     USD772     Current year general net asset before tax   13,502,299     USD772     Current year general net asset before tax   13,502,299     USD772     Corporate resident tax (State tax, collection hold for city tax)   7,300     Current year general net asset   11,495,324     USD772     General net assets start of period balance   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     USD772     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     Corporate resident tax (State tax, collection hold for city tax)   11,495,324     Corporate resident tax (State tax, collection hold for cit		, ,
Non-recurring revenue     Other non-recurring revenue     Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DPP2018, et al.)   13,502,299     USD772		△1,999,675
Cother non-recurring revenue		
Business succession (Voluntary organization AAPPS-DPP: Income from AAPPS-DPP2018, et al.) (USD part)  Total non-recurring revenue  (USD part)  [Non-recurring expenses]  Total non-recurring expenses  Current year non-recurring income  13,502,299 USD772  Current year general net asset before tax  13,502,299 USD772  Current year general net asset before tax  13,502,299 USD772  Current year general net asset before tax  13,502,299 USD772  Current year general net asset before tax  13,502,299 USD772  Corporate resident tax (State tax, collection hold for city tax)  7,300 Current year general net asset  11,495,324 USD772  General net assets start of period balance  General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance		
Total non-recurring revenue  (USD part)  [Non-recurring expenses]  Total non-recurring expenses  Current year non-recurring income  Current year general net asset before tax  Current year general net asset  Current year general net asset before tax  Current		
Total non-recurring revenue  (USD part)  [Non-recurring expenses]  Total non-recurring expenses  Current year non-recurring income  13,502,299  USD772  Current year general net asset before tax  13,502,299  Current year general net asset before tax  USD772  Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  11,495,324  USD772  General net assets start of period balance  General net assets end of period balance  11,495,324  USD772  2. Net assets end of period balance		
[Non-recurring expenses]  Total non-recurring expenses  Current year non-recurring income  13,502,299 USD772  Current year general net asset before tax  13,502,299 USD772  Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  General net assets start of period balance  General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance		I .
[Non-recurring expenses]  Total non-recurring expenses  Current year non-recurring income  13,502,299 USD772  Current year general net asset before tax 13,502,299 USD772  Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  11,495,324 USD772  General net assets start of period balance  General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance  11,495,324		
Total non-recurring expenses  Current year non-recurring income  13,502,299 USD772  Current year general net asset before tax 13,502,299 USD772  Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset 11,495,324 USD772  General net assets start of period balance General net assets end of period balance 11,495,324 USD772  2. Net assets end of period balance 11,495,324		USD772
Current year non-recurring income  USD772  Current year general net asset before tax  USD772  Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  Current year general net asset  USD772  General net assets start of period balance  General net assets end of period balance  11,495,324  USD772  2. Net assets end of period balance  11,495,324		_
Current year general net asset before tax  13,502,299 USD772 Corporate resident tax (State tax, collection hold for city tax) 7,300 Current year general net asset 11,495,324 USD772 General net assets start of period balance General net assets end of period balance 11,495,324 USD772 2. Net assets end of period balance 11,495,324	<u> </u>	_
Current year general net asset before tax  USD772 Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  11,495,324  USD772 General net assets start of period balance  General net assets end of period balance  11,495,324  USD772  2. Net assets end of period balance  11,495,324	Current year non-recurring income	
Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  11,495,324 USD772  General net assets start of period balance  General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance  11,495,324	Comment were general not exact hefere toy	
Corporate resident tax (State tax, collection hold for city tax)  Current year general net asset  11,495,324 USD772  General net assets start of period balance  General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance  11,495,324	Current year general net asset before tax	
Current year general net asset  11,495,324 USD772 General net assets start of period balance 0 General net assets end of period balance 11,495,324 USD772 2. Net assets end of period balance 11,495,324	Corporate resident tay (State toy, collection held for gity toy)	
USD772 General net assets start of period balance General net assets end of period balance 11,495,324 USD772 2. Net assets end of period balance 11,495,324		
General net assets start of period balance  General net assets end of period balance  11,495,324  USD772  2. Net assets end of period balance  11,495,324	Current year general net asset	
General net assets end of period balance  11,495,324 USD772  2. Net assets end of period balance  11,495,324	Canaral nat assats start of pariod balance	
USD772 2. Net assets end of period balance 11,495,324	•	
2. Net assets end of period balance	General net assets end of period balance	
	2. Net assets end of period balance	
	and the about one of period building	USD772

USD772 is cash out of account in JPY.

### 一般社団法人 アジア太平洋物理学会連合プラズマ物理分科会 2019 事業年度 事業報告

(平成 30 年 11 月 28 日~令和元年 8 月 31 日)

#### 1. はじめに

AAPPS—DPP は、発足以来 2 度の年会を成功させ、アジア太平洋地域でのプラズマ物理学発展の中核として認められるようになった。一方、組織的には法人格を持たない任意団体として発足しために、団体としての責任体制が不明確であった。このため菊池会長の提案に基づき名誉国際諮問委員会(I-HAC)での賛同と決定機関である執行委員会での決定が行われ、日本に法的な裏付けを有する法人を設立することとなった。この法人が中心になり、毎年の年会の運営にあたることで、AAPPS-DPP の活動が活発で安定なものになることが期待される。

### 2. 法人体制の整備

2018年11月28日の発足以来、法人としての機能の充実に努め、現在は理事12名、監事1名の体制で運営している。12名の理事と1名の監事の内、6名が日本から、7名が諸外国から選出されている。

法人としての活動状況は以下のウエブサイトに掲載されている。

### http://aappsdpp.org/DPPhoujin/index.html

3. 第3回アジア・太平洋プラズマ物理国際会議等の準備

2018 年 11 月 12-17 日に金沢で開催した第 2 回アジア・太平洋プラズマ物理国際会議 (AAPPS-DPP2018) に続き、第 3 回目の大会を中国合肥で開催するべく準備中である。 準備状況は以下のウエブサイトに掲載されている。

#### http://aappsdpp.org/DPP2019/index.html

AAPPS—DPP は、また親組織である AAPPS(アジア太平洋物理学会連合)主催のクチンで開催される第14回アジア太平洋物理学国際会議の準備にも貢献している。準備状況は、以下のウエブサイトに掲載されている。

http://appc2019.ifm.org.my

## 貸借対照表

一般社団法人 アジア太平洋物理学会連合プラズマ物理分科会

令和元年8月31日現在 (単位:円)

	〒和兀牛8月31日現住 (単位:円)
科目	当年度
I 資産の部	
1. 流動資産	
現金預金	11,495,324
同上米ドル	772 米ドル
未収金	0
流動資産合計	11,495,324
同上米ドル	772 米ドル
2. 固定資産*	
(1)基本財産	
基本財産合計	0
(2)特定資産	
特定資産合計	0
(3)その他固定資産	
その他固定資産合計	0
固定資産合計 0	0
資産合計	11,495,324
同上米ドル	772 米ドル
▋負債の部	
1. 流動負債	
未払法人税等	0
流動負債合計	0
2. 固定負債	
固定負債合計	0
負債合計	0
■ 正味財産の部	
1. 指定正味財産	0
2. 一般正味財産(+同左米ドル)	11,495,324 (+772 米ドル)
正味財産合計 (+同左米ドル)	11,495,324 (+772 米ドル)
負債及び正味財産合計 (+同左米ドル)	11,495,324 (+772 米ドル)

注:772米ドルは保管のままで円による財務処理の外数である

<sup>\*</sup> PCの類は30万円以下なら経費

## 正味財産増減計算書

一般社団法人 アジア太平洋物理学会連合プラズマ物理分科会

自 平成30年11月28日 至 令和元年8月31日 (単位:円)

日 平成 50 年 11 月 26 日 王 亨和几年 8	
科目	当年度
1. 一般正味財産増減の部	
[経常増減の部]	
[経常収益]	
学術雑誌(RMPP)編集収入	282,351
雑収益 受取利息	53
経常収益計	282,404
[経常費用]	
【事業費】	6,088
給与手当	0
旅費交通費(出版事業打ち合わせ旅費)	6,088
出版費	0
国際会議参加補助費	0
【管理費】	2,275,991
給与手当	1,466,300
租税公課	20,220
<b>通信運搬費</b> (携帯電話通信費、ビズステーション使用料、ステップサーバー使用料)	54,020
消耗什器備品費(携帯電話、パソコン、その他)	674,254
消耗品費(プリンタートナー、用紙)	44,981
支払い手数料	5,508
<b>雑費</b> (法人変更登記料、法人謄本(銀行口座開設))	10,708
経常費用計	2,282,079
当期経常増減額	△1,999,675
[経常外増減の部]	, ,
[経常外収益]	
【その他経常外収益】	
事業継承受贈益(任意団体 AAPPS-DPP:第2回年会(AAPPS-DPP2018)収入など)	13,502,299
(同上米ドル)	772 米ドル
経常外収益計	13,502,299
(同上米ドル)	772 米ドル
[経常外費用]	0
経常外費用計	0
当期経常外増減計	13,502,299
(同上米ドル)	772 米ドル
税引き前当期一般正味財産増減額	11,502,624
(同上米ドル)	772 米ドル
法人住民税(県税のみ、市税は徴税留保)	7,300
当期一般正味財産増減額	11,495,324
一般正味財産期首残高	0
一般正味財産期末残高	11,495,324
同上米ドル	772 米ドル
2. 正味財産期末残高	11,495,324
2. 正味知産州不残局 同上米ドル	772 米ドル
円工木ドル	114 1 170

注: 772 米ドルは保管のままで円による財務処理の外数である

## 正味財産増減計算書内訳表

一般社団法人 アジア太平洋物理学会連合プラズマ物理分科会

自 平成 30 年 11 月 28 日 至 令和元年 8 月 31 日 (単位:円)

1 - 起正味財産増減の部   接常報途の部   接常報途の部   接常報途の部   全窓、351   を容が推議 (RMPP) 報集収入 283、353   経常収益計 282、494   第282、494   第282、495   第282		日 平成 30 年 11 月 28 日 主 令和元年	8月31日 (単位:円)
経常報の   28-23   28-24   28-	科目		当年度
接着政治 (	1. 一般正味財産増減の部		
学術制語(RMPP) 福電収入 282,3494 (報表現所) 282,404 (報表現所) (1 年来異) 6.088 (表示収益計 282,404 (報表現所) (1 年来異) 6.088 (表 5 手 当 6.088 (表 5 手 当 6.088 (ま 5 手 当 6.088 (ま 5 手 当 6.088 (ま 5 手 1 年 1 年 1 年 1 年 1 年 1 年 1 年 1 年 1 年 1	[経常増減の部]		
選称機関   1987年   198	[経常収益]		
選称機関   1987年   198	学術雑誌(RMPP)編集収入		282,351
経常表現			The state of the s
接索費			282,404
1			,
競手変通費			6.088
出版事業打ち合わせ旅費			
出版政義打ち合わせ解受 0.088 出版費 0.08			0
出版度			( 000
国際会議参加補助費			
管理要]			
1,465,302   福程融資   20,220   通信無限費   31,678   31,678   6,912   ステップサーバー使用料   1,543   6,912   ステップサーバー使用料   1,543   7,4254   5,430   3,4678   4,688   7,7312 (MAC Air)   21,886   7,7312 (MAC Pro)   237,900   7,7312 (MAC Pro)   14,6232   八下デイスク   10,239   ハブ、アダブター、USB   22,231   漢柱品費   44,981   ブリンター用紙   1,684   ブリンター用紙   1,684   ブリンタートナー   4,581   ブリンタートナー   5,508   倉費   1,098   法人変更登記料   1,0188   法人変更登記料   1,0188   法人機事情報報報   2,282,079   上表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表表			
超級公課   54,020   34,620   3	<u> </u>		2,275,991
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携帯電影通信費 ビズステーンコン使用料 ビズステーンコン使用料	租税公課		20,220
携帯電影通信費 ビズステーンコン使用料 ビズステーンコン使用料	通信運搬費		54,020
ビズステーション使用料	携帯電話通信費		31,678
海耗什器備品費 41,688	ビズステーション使用料		6,912
海耗什器傭品費	ステップサーバー使用料		15,430
携帯電話 パソコン (MAC Air) 216.868 パソコン (MAC Pro) 237,000 パソコン (MEC Lavie) 146.232 ハードディスク 102.39 ハブ、アグブター、USB 22.231 消耗品費 44,981 ブリンター用紙 43,297 支払い手数料 5.508 強費 10,708 法人変更登記科 600 経常費用計 2.282.079 当期経常増減額 人1,999.675 経常外収益計 (同上米ドル) 772 米ドル 772 米ドル 税引き前当期一般正味財産増減額 (同上米ドル) 772 米ドル 772 米ドル 772 米ドル 11,502.299 772 米ドル 742 米	消耗什器備品費		674,254
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パソコン (MAC Pro) パソコン (NEC Lavie) パソコン (NEC Lavie) パソコン (NEC Lavie) ハドディスク 10,239 ハブ、アダプター、USB 22,231 消耗品費 31,488 プリンター用紙 プリンター用紙 プリンタートナー 43,297 支払い手数料 5,508 雑費 10,708 法人際本(銀行口座開設) 600 経常費用計 600 経常費用計 700 経常外増減 10,708 (日上米ドル) 2,282,079 当期経常が収益] 事業継承受障益(任意団体 AAPPS-DPP第 2 回年会(AAPPS-DPP2018)収入など) (同上米ドル) 経常外費用] 600 経常外費用] 600 経常外費用計 772 米ドル 第5,502,299 (同上米ドル) 772 米ドル 第72 米ドル 第5,502,299 (同上米ドル) 772 米ドル 第5,022 (同上米ドル) 772 米ドル 第5,024			*
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消耗品費       44,981         ブリンター用紙       1,684         プリンタートナー       43,297         支払い手数料       5,508         雑費       10,708         法人麼本(銀行口座開設)       600         経常費用計       2,282,079         到期経常増減額       △1,999,675         [経常外増滅前]       (日本米市地域語)         事来継承受赠益(任意団体 AAPPS・DPP:第 2 回年会(AAPPS – DPP2018) 収入など)       13,502,299         イの他経常外収益]       (同上米ドル)       772 米ドル         経常外収益計       (同上米ドル)       772 米ドル         経常外費用計       0       0         経常外費用計       0       0         当期経常外増減計       (同上米ドル)       772 米ドル         税引き前当期一般正味財産増減額       11,502,624         一般正味財産増減額       11,495,324         一般正味財産期産残高       0         一般正味財産期末残高       11,495,324         同上米ドル       772 米ドル         2. 正味財産期未残高       同上米ドル       772 米ドル         2. 正味財産期未残高       同上米ドル       772 米ドル			
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支払い手数料       5,508         雑費       10,708         法人変更登記料       10,108         法人謄本(銀行口座開設)       600         経常費用計       2,282,079         当期経常増減額       △1,999,675         経常外増減の部       (屋常外増減の部)         【経常外収益]       (同上米ドル)       772 米ドル         経常外収益計       (同上米ドル)       772 米ドル         経常外費用計       0       2         経常外費用計       0       2         当期経常外増減計       (同上米ドル)       772 米ドル         税引き前当期一般正味財産増減額       (同上米ドル)       772 米ドル         法人住民税(県税のみ、市税は徴税留保)       11,495,324         一般正味財産増減額       11,495,324         一般正味財産期主残高       0         一般正味財産期末残高       11,495,324         2. 正味財産期末残高       同上米ドル       772 米ドル         2. 正味財産期末残高       同上米ドル       772 米ドル         2. 正味財産期末残高       同上米ドル       772 米ドル			
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### 第週刊			1
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(同上米ドル) 772 米ドル	【その他経常外収益】		
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同上米ドル772 米ドル2. 正味財産期末残高11,495,324同上米ドル772 米ドル			
2. 正味財産期末残高11,495,324同上米ドル772 米ドル	一般止咊財産期末残高		
同上米ドル 772 米ドル		同上米ドル	
	2. 正味財産期末残高		
			772 米ドル

注: 772 米ドルは保管のままで円による財務処理の外数である