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DEPARTMENT OF JUSTICE

APR 2 2 2 25 PM 1954

REGISTRATION SECTION

REGISTRATION No. [illegible]

REMITTANCES

REMITTANCES OF DETAILS	AMOUNTS			
	JANUARY	FEBRUARY	MARCH	TOTAL
Remittances from JETRO (Tokyo)	$65,764.10	$ -	$10,162.84	$75,926.94

REGISTRATION No. [illegible]

PAYMENTS

JAN.___MARCH Ł 1963

DETAILS IN PAYMENTS	AMOUNTS JAN.	FEB.	MAR.	TOTAL	CONTENT
Building rent	6,909.17	6,309.17	6,409.17	19,627.51	
Salary of Staff Member	6,070.75	6,070.75	6,070.75	18,212.25	Salary of nine staff members
Taxes of Staff Member	2,206.10	1,658.19	1,658.19	5,522.48	Taxes for salary of nine staff members
Salary of Local Employee	4,955.53	4,125.49	4,129.55	13,210.57	Salary of eleven local employees
Taxes of Local Employee	414.68	144.89	192.53	752.10	Taxes for Salary of local employees
Lawer Fee	-	1,200.00	1,200.00	2,400.00	Refer attached paper
Show Expenses	1,622.00	841.24	4,211.03	6,674.27	Expenses of handicrafts show (our show room)
Public Relation					
Expenses to Ruder & Finn, Inc.	4,000.00	10,899.52	23,188.91	38,088.43	Refer attached paper
Others	851.20	340.23	2,070.40	3,261.83	" " "
Marketing research Expenses	9,750.00	6,175.88	7,765.17	23,691.05	" " "
Conferrence & Meeting	769.45	175.76	1,250.07	2,177.28	

Payments (Cont.)

DETAILS IN PAYMENTS	AMOUNTS JAN.	FEB.	MAR.	TOTAL	CONTENT
Broadcasting TV	-	688.51	8,851.07	9,539.58	WNBC
Others	3,612.27	2,126.66	7,725.61	13,464.54	Travel Expenses, Stationery, Etc.
Total	41,161.15	40,738.29	74,722.45	156,621.89	

RETAINER

PAYEE: Zalk & Hayashi 200 West 57th Street, New York

January:	~~1962~~/	
February:	For Dec. & Jan.	$1,200.00
March:	For Feb. & Mar.	1,200.00
	Total	$2,400.00

Public Relation Expenses

PAYEE: Ruder & Finn , Inc. 130 East 59th Street, New York 22, N. Y.

January:	P.R. Service for January (Jan. 8, 1963 Inv. No. 8626)	&4,000.00
	Sub. Total	$4,000.00
February:	P.R. Service for February (Feb. 12, 1963 Inv. No. 8642)	$4,000.00
	P.R. Expenses for December (Feb. 15, 1963 Inv. No.8579)	2,215.99
	P.R. Expenses fod November (Feb. 15, 1963 Inv. No.8572)	4,431.72
	Production Cost for NY Times (Feb. 15, 1963 Inv. No.)	251.81
	Sub. Total	$10,899.52
March:	P.R. Expenses For Jan. (Mar. 20, 1963 Inv. No.8816)	$3,488.94
	P.R. Expenses for Feb. (Mar.20,1963 Inv. No. 8887)	4,340.91
	P.R. Service for March (	4,000.00
	Spot Charge Radio (March29,1963 Inv. No.9017)	516.00
	P.R. Expenses for March (March29, 1963 Inv. No.9226)	1,198.59

Public Relation Expenses (Cont.)

Reprinting Charge (March29,1963 Inv. No.9225)		$3,820.00
Reprinting Charge (March 29,1963 Inv. No.9229A)		1,900.00
P.R.Expenses for March (march29, 1963 Inv.No.9236)		2,862.59
Japanese Press Publications (March29,1963 Inv. No.9247)		38.88
Spot Charge for Radio (March 29, 1963 Inv. No.9212)		1,023.00
	Sub. Total	$23,188.91
	Total	$38,088.43

PAYEE: Except Ruder & Finn, Inc,

January;	Expenses of Business Trips		$342.32
	Messenger Service		33.67
	Telephone Charge		100.00
	Postage		202.40
	Miscellaneous		172.81
		Sub. Total	~~$851.20~~ / $851.20
February:	Messenger Service		$32.00
	Transpotation Charge		18.10
	Telephone Charge		100.00
	Miscellaneous		190.13
		Sub. Total	$340.23
March:	Expenses for Handicrafts Show		$643.68
	National Retail Marketing Membership		250.00
	Messenger Service		90.35
	Postage		434.83
	Transpotation Charge		116.70
	Telephone Charge		100.00
	Miscellaneous		434.84
		Sub. Total	$2,070.40
		Total	$3,261.83

Marketing Research Fee

	Content	Payee	Amounts
January:	Coated Abrasives & Aluminum Sheet Products	Industrecon Assoc., Inc.	$4,500.00
	Vacuum Bottle	Applied Marketing Research, Inc.	2,500.00
	Internal Combustion Engine	Techno-Marketing Int'l Inc.	2,150.00
	Postage		600.00
		Sub. Total	$9,750.00
February:	Stereophonic Sound Sistem	Stern Associates, Inc.	$2,150.00
	Electronics Parts in European Marketi	Office of Graham Parker	4,000.00
	Postage		25.88
		Sub. Total	$6,175.88
March:	Ultrasonic Equipments	Industrecon Assoc., Inc.	$2,500.00
	A Trend Study of Ten Selected Product Areas in the U.S.	" "	5,000.00
	Postage		265.17
		Sub. Total	$7,765.17
		Total	$23,691.05

REGISTRATION No. 1643

REMITTANCES

From April to September , 1963

Remittaces of Details	Amounts						
	April	May	June	July	August	September	Total
Remittances from JETRO (Tokyo)	~~$0~~ 174,816.08	-	130,019.74	87,990.00	102,972.00	80,925.28	$576,723.10

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Payments From April to September, 1963

Details in Payments	Amounts April	May	June	July	August	September	Total	Content
Building Rent	6,809.17	6,309.17	6,309.17	6,909.17	6,309.17	6,309.17	38,955.02	
Salary & Taxes (Staff Member)	10,035.40	8,025.65	7,488.33	13,269.70	9,827.71	8,879.44	57,526.23	Nine Staff Members
Salary & Taxes (Local Employee)	4,459.98	3,572.84	3,583.23	4,968.09	3,996.75	4,155.30	24,736.19	Eleven Local Employees
Lawer Fee	-	675.00	600.00	750.00	-	-	2,025.00	Refer Attached Paper
Show Expenses	- 69.09	273.06	5,959.72	2,984.59	1,207.47	3,676.26	14,032.01	ISA Show in Chicago
Public Relation Expenses to Ruder & Finn Inc.	-	8,000.00	5,067.23	4,000.00	7,237.91	8,857.75	33,162.89	Refer Attached Paper
Others	499.55	976.54	1,433.58	1,331.86	504.59	1,647.57	6,393.69	" " "
Marketing Research Expenses	-	-	-	4,425.00	6,700.00	13,500.00	24,625.00	" " "
Conference & Meeting	13.64	821.76	354.63	430.82	199.30	269.37	2,089.52	
Expenses for New York World's Fair	2,186.06	78,949.38	1,553.55	47,115.12	115,832.34	30,215.32	275,851.77	Construction Fee etc
Others	982.67	3,962.63	1,371.13	1,554.67	2,215.23	5,760.49	15,846.82	Travel Expenses, Stationery etc
TOTAL	24,917.38	111,566.03	33,720.57	87,739.02	154,030.47	83,270.67	495.244.14	

RETAINER

Payee:	Zalk & Hayashi	200 West 57th Street, New York	
May:	For April		$675.00
June	For May		$600.00
July	For June		$750.00
		Total	$2,025.00

Public Relation Expenses

Payee: Ruder & Finn, Inc. 130 East 59th Street, New York22, N. Y.

May:	P.R. Service for April & May		$8,000.00
		Sub. Total	$8,000.00
June:	p.R. Service for June		4,000.00
	Advertising in Washington Post (June 10, 1963 Inv,No.9542)		1,067.23
		Sub.Total	$5,067.23
July:	P.R. Service for July		4,000.00
		Sub. Total	$4,000.00
August:	P.R. Service for Aug.		4,000.00
	P.R. Expenses for April (Invoice No. 9504)		3,237.91
		Sub. Total	$7,237.91
September:	P.R. Service for Sept.		4,000.00
	P.R. Expenses for May & June (Invoice No. 9906)		4,433.09
	Advertisement in ISA Journal (Invoice No. 10125)		424.66
		Sub. Total	$8,857.75
		Total	$33,162.89

Public Relation Expenses (Cont.)

Payee: Except Ruder & Finn, Inc.

April:	Expenses of Business Trip	$481.04
	Miscellaneous	18.51
	Sub. Total	$499.55
May:	Development & Printing (Photo)	118.40
	Telephone Charges	200.00
	Reception Party	523.86
	Messenger Service	38.90
	Miscellaneous	95.38
	Sub. Total	$976.54
June:	Stationery	307.79
	Telephone Charges	80.00
	Reception Party	894.62
	Messenger Service	45.60
	Postage (for Mailing Machine)	100.00
	Miscellaneous	5.58
	Sub. Total	~~$1,433.58~~
		$1,433.58
July:	Stationery	365.39
	Postage (Mailing Machine)	100.00
	D. P.E. (Photo)	150.00
	Preview of Film (New Tokaido Line)	115.06
	Expenses of Business Trip	339.60
	Telephoe Charges	100.00
	Messenger Service	47.70
	Miscellaneous	114.11
	Sub. Total	$1,331.86
August:	Stationery	220.47
	Expenses of Business Trip	69.53
	Messenger Service	67.46
	Miscellaneous	147.13
	Sub. Total	$ 504.59
September:	Expenses for Japanese Six Big Cities Exhibit in New Orleans	1,000.00
	Postage (Mailing Machine)	200.00
	Expenses of Business Trip	212.87
	Telephone Charge	100.00
	Messenger Service	19.75
	Miscellaneous	114.95
	Sub. Total	$1,647.57
	Total	$6,393.69

Marketing Research Fee

From April to September, 1963

	Content	Payee	Amounts
July:	Electrical Insulation Materials	Industrecon Associates, Inc.	$2,250.00
	Surveying Instrument	Techno-Marketing Int'l Inc.	2,175.00
		Sub. Total	$4,425.00
August:	Wire Rope	Applied Marketing Research, Inc.	2.250.00
	Plastic Toys	Stern Associates	2,200.00
	Artificial Flowers	Industrecon Associates, Inc.	2,250.00
		Sub. Total	$6,700.00
September:	Electro-Medical Equipment	Industrecon Associates, Inc.	2,250.00
	Transformer	Robert Marloy Associates, Inc.	2,250.00
	Flow-Mater	Applied Marketing Research, Inc.	2,250.00
	Vinyl Chlorde Products	The Emerson Consultants, Inc.	2,250.00
	Vinyl Shoes	Applied Marketing Research, Inc.	2,250.00
	Audio Equipment Parts	Industrecon Associates, Inc.	2,250.00
		Sub. Total	$13,500.00
		Total	$24,625.00