

【第 4 号議案】(報告事項)

令和 3 年度収支予算書

自 令和 3年4月 1日
至 令和 4年3月31日

一般社団法人 軽金属学会

東京都中央区銀座 4-2-15

I 収支予算書

令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会

単位:円

参考資料

単位:円

| 科 目 | 当 年 度 | 前 年 度 | 増 減 | 参考資料 | |
|---------------|------------|------------|------------|------------|------------|
| | | | | 2年度実績 | 増減(予算-実績) |
| I 一般正味財産増減の部 | | | | | |
| 1. 経常増減の部 | | | | | |
| (1) 経常収益 | | | | | |
| 特定資産運用益 | 2,000 | 2,000 | 0 | 2,235 | -235 |
| 退職給付引当資産利息① | 1,000 | 1,000 | 0 | 1,022 | -22 |
| 退職給付引当資産利息② | 1,000 | 1,000 | 0 | 1,213 | -213 |
| 受取会費 | 42,051,000 | 48,950,000 | -6,899,000 | 48,192,000 | -6,141,000 |
| 正会員・学生会員会費 | 10,851,000 | 14,500,000 | -3,649,000 | 14,142,000 | -3,291,000 |
| 維持会員会費 | 9,050,000 | 9,250,000 | -200,000 | 8,900,000 | 150,000 |
| 特別会員会費 | 14,500,000 | 14,500,000 | 0 | 14,500,000 | 0 |
| その他の会費 | 7,650,000 | 10,700,000 | -3,050,000 | 10,650,000 | -3,000,000 |
| 事業収益 | 29,570,000 | 23,521,000 | 6,049,000 | 13,573,977 | 15,996,023 |
| 講演会行事収入 | 5,961,000 | 6,071,000 | -110,000 | 1,402,750 | 4,558,250 |
| シンポ・セミナー等参加費 | 5,361,000 | 5,561,000 | -200,000 | 1,330,370 | 4,030,630 |
| シンポ・セミナー等懇親会費 | 400,000 | 310,000 | 90,000 | 0 | 400,000 |
| シンポ・セミナー等テキスト | 200,000 | 200,000 | 0 | 72,380 | 127,620 |
| 大会事業収入 | 15,325,000 | 11,100,000 | 4,225,000 | 5,412,154 | 9,912,846 |
| 国際会議参加費 | 6,500,000 | 0 | 6,500,000 | | 6,500,000 |
| 大会参加費 | 6,020,000 | 5,200,000 | 820,000 | 4,273,154 | 1,746,846 |
| 大会講演発表料 | 0 | 800,000 | -800,000 | 374,000 | -374,000 |
| 懇親会・見学会費 | 1,610,000 | 3,490,000 | -1,880,000 | 0 | 1,610,000 |
| 技術懇談会参加費 | 0 | 0 | 0 | 60,000 | -60,000 |
| 大会広告・展示料 | 1,195,000 | 1,610,000 | -415,000 | 705,000 | 490,000 |
| 出版収入 | 8,284,000 | 6,350,000 | 1,934,000 | 6,759,073 | 1,524,927 |
| 会誌別刷 | 200,000 | 250,000 | -50,000 | 136,800 | 63,200 |
| 会誌投稿料 | 3,000,000 | 2,500,000 | 500,000 | 3,630,000 | -630,000 |
| 会誌購読料 | 2,234,000 | 700,000 | 1,534,000 | 497,103 | 1,736,897 |
| 研究部会報告書 | 150,000 | 150,000 | 0 | 138,960 | 11,040 |
| 一般出版物 | 200,000 | 250,000 | -50,000 | 116,510 | 83,490 |
| 広告掲載料 | 2,500,000 | 2,500,000 | 0 | 2,239,700 | 260,300 |
| 受取補助金 | 1,300,000 | 1,900,000 | -600,000 | 1,000,000 | 300,000 |
| シンポ補助金 | 1,000,000 | 1,000,000 | 0 | 1,000,000 | 0 |
| 小山田記念賞補助金 | 300,000 | 300,000 | 0 | 0 | 300,000 |
| その他補助金 | 0 | 600,000 | -600,000 | 0 | 0 |
| 受取寄付金 | 280,000 | 510,000 | -230,000 | 24,530 | 255,470 |
| 高橋記念賞寄付金 | 30,000 | 50,000 | -20,000 | 24,530 | 5,470 |
| その他寄付金 | 250,000 | 460,000 | -210,000 | 0 | 250,000 |
| 雑収益 | 732,000 | 732,000 | 0 | 714,546 | 17,454 |
| 預金利息 | 2,000 | 2,000 | 0 | 1,416 | 584 |
| その他雑収入 | 730,000 | 730,000 | 0 | 713,130 | 16,870 |
| 経常収益計 | 73,935,000 | 75,615,000 | -1,680,000 | 63,507,288 | 10,427,712 |

一般社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 単位:円 | | | 単位:円 | |
|-----------------|-------------|-------------|------------|------------|-------------|
| | 当 年 度 | 前 年 度 | 増 減 | 2年度実績 | 増減(予算-実績) |
| (2)経常費用 | | | | | |
| 事業費 | 67,269,000 | 71,891,000 | -4,622,000 | 39,259,073 | 28,009,927 |
| 人件費 | 14,598,000 | 15,269,000 | -671,000 | 14,439,602 | 158,398 |
| 給与等 | 11,761,000 | 12,203,000 | -442,000 | 11,444,807 | 316,193 |
| 福利厚生費 | 2,361,000 | 2,411,000 | -50,000 | 2,336,243 | 24,757 |
| 退職給付引当費用 | 476,000 | 655,000 | -179,000 | 658,552 | -182,552 |
| 懇親会費(大会、講演会等) | 3,692,000 | 7,327,000 | -3,635,000 | 0 | 3,692,000 |
| 行事諸費 | 2,828,000 | 3,604,000 | -776,000 | 106,914 | 2,721,086 |
| 会議費 | 1,359,000 | 1,803,000 | -444,000 | 18,158 | 1,340,842 |
| 旅費交通費 | 7,815,000 | 12,470,000 | -4,655,000 | 213,366 | 7,601,634 |
| 減価償却費 | 86,000 | 86,000 | 0 | 85,860 | 140 |
| 通信費 | 425,000 | 135,000 | 290,000 | 250,745 | 174,255 |
| 運送費 | 3,301,000 | 2,988,000 | 313,000 | 3,217,983 | 83,017 |
| 消耗品費 | 200,000 | 68,000 | 132,000 | 50,477 | 149,523 |
| 印刷・製本費 | 14,673,000 | 12,645,000 | 2,028,000 | 11,899,407 | 2,773,593 |
| 原稿・査読料 | 1,347,000 | 1,234,000 | 113,000 | 1,157,142 | 189,858 |
| 講演料 | 1,814,000 | 2,470,000 | -656,000 | 477,067 | 1,336,933 |
| 研究事業費 | 4,000,000 | 3,880,000 | 120,000 | 2,343,480 | 1,656,520 |
| 表彰関係費 | 2,800,000 | 1,558,000 | 1,242,000 | 753,248 | 2,046,752 |
| 若手・女性の会 | 600,000 | 600,000 | 0 | 16,704 | 583,296 |
| 若手の会 | 200,000 | 200,000 | 0 | 5,568 | 194,432 |
| 女性の会 | 400,000 | 400,000 | 0 | 11,136 | 388,864 |
| 借室料 | 2,159,000 | 1,986,000 | 173,000 | 515,120 | 1,643,880 |
| その他賃借料 | 100,000 | 600,000 | -500,000 | 0 | 100,000 |
| 業務委託料 | 3,301,000 | 1,500,000 | 1,801,000 | 3,452,900 | -151,900 |
| 雑費 | 2,171,000 | 1,668,000 | 503,000 | 260,900 | 1,910,100 |
| 管理費 | 16,678,000 | 17,139,000 | -461,000 | 12,647,673 | 4,030,327 |
| 人件費 | 4,325,000 | 4,525,000 | -200,000 | 4,216,216 | 108,784 |
| 給与等 | 3,484,000 | 3,615,000 | -131,000 | 3,341,765 | 142,235 |
| 福利厚生費 | 701,000 | 716,000 | -15,000 | 682,160 | 18,840 |
| 退職給付引当費用 | 140,000 | 194,000 | -54,000 | 192,291 | -52,291 |
| 委員会等会議費 | 200,000 | 600,000 | -400,000 | 16,617 | 183,383 |
| 委員会等旅費交通費 | 1,000,000 | 3,050,000 | -2,050,000 | 162,910 | 837,090 |
| 通信費 | 1,100,000 | 1,100,000 | 0 | 962,439 | 137,561 |
| その他管理費 | 9,792,000 | 7,333,000 | 2,459,000 | 6,730,818 | 3,061,182 |
| 借室料 | 3,750,000 | 3,750,000 | 0 | 3,654,474 | 95,526 |
| その他賃借料 | 1,610,000 | 1,265,000 | 345,000 | 1,294,940 | 315,060 |
| 事務委託費 | 300,000 | 300,000 | 0 | 300,000 | 0 |
| 消耗品費 | 500,000 | 700,000 | -200,000 | 296,813 | 203,187 |
| 印刷費 | 200,000 | 200,000 | 0 | 81,950 | 118,050 |
| 什器備品費 | 50,000 | 50,000 | 0 | 14,732 | 35,268 |
| ホームページ作成・維持管理費 | 2,342,000 | 190,000 | 2,152,000 | 209,000 | 2,133,000 |
| 諸会費 | 73,000 | 73,000 | 0 | 72,309 | 691 |
| 租税公課 | 967,000 | 805,000 | 162,000 | 806,600 | 160,400 |
| 雑費 | 261,000 | 531,000 | -270,000 | 558,673 | -297,673 |
| 経常費用計 | 83,947,000 | 89,030,000 | -5,083,000 | 51,906,746 | 32,040,254 |
| 評価損益等調整前当期経常増減額 | -10,012,000 | -13,415,000 | 3,403,000 | 11,600,542 | -21,612,542 |
| 評価損益等計 | | | 0 | | 0 |
| 当期経常増減額 | -10,012,000 | -13,415,000 | 3,403,000 | 11,600,542 | -21,612,542 |

一般社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 単位:円 | | | 単位:円 | |
|---------------|-------------|-------------|------------|------------|-------------|
| | 当 年 度 | 前 年 度 | 増 減 | 2年度実績 | 増減(予算-実績) |
| 2. 経常外増減の部 | | | | | |
| (1) 経常外収益 | | | | | |
| 経常外収益計 | | | 0 | | 0 |
| (2) 経常外費用 | | | | | |
| 経常外費用計 | | | 0 | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | -10,012,000 | -13,415,000 | 3,403,000 | 11,600,542 | -21,612,542 |
| 一般正味財産期首残高 | 72,817,738 | 61,217,196 | 11,600,542 | 61,217,196 | 11,600,542 |
| 一般正味財産期末残高 | 62,805,738 | 47,802,196 | 15,003,542 | 72,817,738 | -10,012,000 |
| II 指定正味財産増減の部 | | | | | |
| 受取寄付金 | 0 | 7,500,000 | -7,500,000 | 8,500,000 | -8,500,000 |
| 国際会議積立金 | 0 | 7,500,000 | -7,500,000 | 8,500,000 | -8,500,000 |
| 特定資産運用益 | 0 | 0 | 0 | 520 | -520 |
| 高橋記念賞基金預金利息 | 0 | 0 | 0 | 10 | -10 |
| 国際会議積立金預金利息 | 0 | 0 | 0 | 510 | -510 |
| 一般正味財産への振替額 | 30,000 | 50,000 | -20,000 | 24,530 | 5,470 |
| 寄付金 | 30,000 | 50,000 | -20,000 | 24,530 | 5,470 |
| 当期指定正味財産増減額 | -30,000 | 7,450,000 | -7,480,000 | 8,475,990 | -8,505,990 |
| 指定正味財産期首残高 | 15,509,479 | 7,033,489 | 8,475,990 | 7,033,489 | 8,475,990 |
| 指定正味財産期末残高 | 15,479,479 | 14,483,489 | 995,990 | 15,509,479 | -30,000 |
| III 正味財産期末残高 | 78,285,217 | 62,285,685 | 15,999,532 | 88,327,217 | -10,042,000 |

Ⅱ 令和3年収支予算書内訳表

令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会

単位:円

| 科 目 | 実 施 事 業 | | | | 実施事業計 | 法人会計 | 内部取引消去 | 合 計 |
|---------------|------------|-----------|-----------|---------|------------|------------|--------|------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | | | | |
| I 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 2,000 |
| 退職給付引当資産利息① | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 退職給付引当資産利息② | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 受取会費 | 0 | 0 | 7,650,000 | 0 | 7,650,000 | 34,401,000 | 0 | 42,051,000 |
| 正会員・学生会員会費 | 0 | 0 | | 0 | 0 | 10,851,000 | | 10,851,000 |
| 維持会員会費 | 0 | 0 | | 0 | 0 | 9,050,000 | | 9,050,000 |
| 特別会員会費 | 0 | 0 | | 0 | 0 | 14,500,000 | | 14,500,000 |
| その他の会費 | 0 | 0 | 7,650,000 | 0 | 7,650,000 | 0 | | 7,650,000 |
| 事業収益 | | | | | | | | |
| 講演会行事収入 | 5,961,000 | 0 | 0 | 0 | 5,961,000 | 0 | 0 | 5,961,000 |
| シンポ・セミナー等参加費 | 5,361,000 | 0 | | 0 | 5,361,000 | | | 5,361,000 |
| シンポ・セミナー等懇親会費 | 400,000 | 0 | | 0 | 400,000 | | | 400,000 |
| シンポ・セミナー等テキスト | 200,000 | 0 | | 0 | 200,000 | | | 200,000 |
| 大会事業収入 | 15,325,000 | 0 | 0 | 0 | 15,325,000 | 0 | 0 | 15,325,000 |
| 国際会議参加費 | 6,500,000 | 0 | | 0 | 6,500,000 | | | 6,500,000 |
| 大会参加費 | 6,020,000 | 0 | | 0 | 6,020,000 | | | 6,020,000 |
| 大会講演発表料 | 0 | 0 | | 0 | 0 | | | 0 |
| 懇親会・見学会費 | 1,610,000 | 0 | | 0 | 1,610,000 | | | 1,610,000 |
| 技術懇談会参加費 | 0 | 0 | | 0 | 0 | | | 0 |
| 大会広告・展示料 | 1,195,000 | 0 | | 0 | 1,195,000 | | | 1,195,000 |
| 出版収入 | 0 | 8,134,000 | 150,000 | 0 | 8,284,000 | 0 | 0 | 8,284,000 |
| 会誌別刷 | 0 | 200,000 | | 0 | 200,000 | | | 200,000 |
| 会誌投稿料 | 0 | 3,000,000 | | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 2,234,000 | | 0 | 2,234,000 | | | 2,234,000 |
| 研究部会報告書 | 0 | 0 | 150,000 | 0 | 150,000 | | | 150,000 |
| 一般出版物 | 0 | 200,000 | | 0 | 200,000 | | | 200,000 |
| 広告掲載料 | 0 | 2,500,000 | | 0 | 2,500,000 | | | 2,500,000 |
| 受取補助金 | 1,000,000 | 0 | 0 | 300,000 | 1,300,000 | 0 | 0 | 1,300,000 |
| シンポ補助金 | 1,000,000 | 0 | | 0 | 1,000,000 | | | 1,000,000 |
| 小山田記念賞補助金 | 0 | 0 | | 300,000 | 300,000 | | | 300,000 |
| その他補助金 | 0 | 0 | | 0 | 0 | | | 0 |
| 受取寄付金 | 250,000 | 0 | 0 | 30,000 | 280,000 | 0 | 0 | 280,000 |
| 高橋記念賞寄付金 | 0 | 0 | | 30,000 | 30,000 | | | 30,000 |
| その他寄付金 | 250,000 | 0 | | 0 | 250,000 | | | 250,000 |
| 雑収益 | 0 | 150,000 | 0 | 0 | 150,000 | 582,000 | 0 | 732,000 |
| 預金利息 | 0 | | | | 0 | 2,000 | | 2,000 |
| その他雑収入 | 0 | 150,000 | | | 150,000 | 580,000 | | 730,000 |
| 経常収益計 | 22,536,000 | 8,284,000 | 7,800,000 | 330,000 | 38,950,000 | 34,985,000 | 0 | 73,935,000 |

| 科 目 | 実 施 事 業 | | | | | 法人会計 | 内部取引消去 | 合 計 |
|-----------------|-------------|-------------|------------|------------|-------------|-------------|--------|-------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | 実施事業計 | | | |
| (2)経常費用 | | | | | | | | |
| 事業費 | 34,472,000 | 19,220,000 | 11,216,000 | 2,361,000 | 67,269,000 | 0 | 0 | 67,269,000 |
| 人件費 | 8,651,000 | 4,865,000 | 541,000 | 541,000 | 14,598,000 | 0 | 0 | 14,598,000 |
| 給与等 | 6,969,000 | 3,920,000 | 436,000 | 436,000 | 11,761,000 | | | 11,761,000 |
| 福利厚生費 | 1,400,000 | 787,000 | 87,000 | 87,000 | 2,361,000 | | | 2,361,000 |
| 退職給付引当費用 | 282,000 | 158,000 | 18,000 | 18,000 | 476,000 | | | 476,000 |
| 懇親会費 | 3,680,000 | 0 | 12,000 | 0 | 3,692,000 | | | 3,692,000 |
| 行事諸費 | 2,828,000 | 0 | 0 | 0 | 2,828,000 | | | 2,828,000 |
| 会議費 | 800,000 | 4,000 | 555,000 | 0 | 1,359,000 | | | 1,359,000 |
| 旅費交通費 | 3,321,000 | 62,000 | 4,432,000 | 0 | 7,815,000 | | | 7,815,000 |
| 減価償却費 | | | 86,000 | | 86,000 | | | 86,000 |
| 通信費 | 188,000 | 58,000 | 167,000 | 12,000 | 425,000 | | | 425,000 |
| 運送費 | 161,000 | 3,081,000 | 5,000 | 54,000 | 3,301,000 | | | 3,301,000 |
| 消耗品費 | 74,000 | 18,000 | 100,000 | 8,000 | 200,000 | | | 200,000 |
| 印刷・製本費 | 4,035,000 | 9,838,000 | 800,000 | 0 | 14,673,000 | | | 14,673,000 |
| 原稿・査読料 | 190,000 | 1,157,000 | 0 | 0 | 1,347,000 | | | 1,347,000 |
| 講演料 | 1,551,000 | 0 | 263,000 | 0 | 1,814,000 | | | 1,814,000 |
| 研究事業費 | 0 | 0 | 4,000,000 | 0 | 4,000,000 | | | 4,000,000 |
| 表彰関係費 | 1,654,000 | 0 | 0 | 1,146,000 | 2,800,000 | | | 2,800,000 |
| 若手・女性の会 | 0 | 0 | 0 | 600,000 | 600,000 | 0 | 0 | 600,000 |
| 若手の会 | 0 | 0 | | 200,000 | 200,000 | | | 200,000 |
| 女性の会 | 0 | 0 | | 400,000 | 400,000 | | | 400,000 |
| 借室料 | 1,899,000 | 5,000 | 255,000 | 0 | 2,159,000 | | | 2,159,000 |
| その他賃借料 | 100,000 | 0 | 0 | 0 | 100,000 | | | 100,000 |
| 業務委託料 | 3,235,000 | 66,000 | 0 | 0 | 3,301,000 | | | 3,301,000 |
| 雑費 | 2,105,000 | 66,000 | 0 | 0 | 2,171,000 | | | 2,171,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 16,678,000 | 0 | 16,678,000 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,325,000 | 0 | 4,325,000 |
| 給与等 | 0 | 0 | | 0 | 0 | 3,484,000 | | 3,484,000 |
| 福利厚生費 | 0 | 0 | | 0 | 0 | 701,000 | | 701,000 |
| 退職給付引当費用 | 0 | 0 | | 0 | 0 | 140,000 | | 140,000 |
| 委員会等会議費 | 0 | 0 | | 0 | 0 | 200,000 | | 200,000 |
| 委員会等旅費交通費 | 0 | 0 | | 0 | 0 | 1,000,000 | | 1,000,000 |
| 通信費 | 0 | 0 | | 0 | 0 | 1,100,000 | | 1,100,000 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 9,792,000 | 0 | 9,792,000 |
| 借室料 | 0 | 0 | | 0 | 0 | 3,750,000 | | 3,750,000 |
| その他賃借料 | 0 | 0 | | 0 | 0 | 1,610,000 | | 1,610,000 |
| 事務委託費 | 0 | 0 | | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | | 0 | 0 | 500,000 | | 500,000 |
| 印刷費 | 0 | 0 | | 0 | 0 | 200,000 | | 200,000 |
| 什器備品費 | 0 | 0 | | 0 | 0 | 50,000 | | 50,000 |
| ホームページ作成・維持管理費 | 0 | 0 | | 0 | 0 | 2,342,000 | | 2,342,000 |
| 諸会費 | 0 | 0 | | 0 | 0 | 73,000 | | 73,000 |
| 租税公課 | 0 | 0 | | 0 | 0 | 967,000 | | 967,000 |
| 雑費 | 0 | 0 | | 0 | 0 | 261,000 | | 261,000 |
| 経常費用計 | 34,472,000 | 19,220,000 | 11,216,000 | 2,361,000 | 67,269,000 | 16,678,000 | 0 | 83,947,000 |
| 評価損益等調整前当期経常増減額 | -11,936,000 | -10,936,000 | -3,416,000 | -2,031,000 | -28,319,000 | 18,307,000 | 0 | -10,012,000 |
| 評価損益等計 | 0 | 0 | | 0 | 0 | | | 0 |
| 当期経常増減額 | -11,936,000 | -10,936,000 | -3,416,000 | -2,031,000 | -28,319,000 | 18,307,000 | 0 | -10,012,000 |
| 2. 経常外増減の部 | | | | | | | | |
| (1) 経常外収益 | | | | | | | | |
| 経常外収益計 | 0 | 0 | | 0 | 0 | | | 0 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | | 0 | 0 | | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 17,812,740 | 10,936,000 | 104,000 | 2,031,000 | 30,883,740 | -30,883,740 | 0 | 0 |
| [事業間振替] | 17,812,740 | 10,936,000 | 104,000 | 2,031,000 | 30,883,740 | -30,883,740 | 0 | 0 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [本部/支部振替] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 5,876,740 | 0 | -3,312,000 | 0 | 2,564,740 | -12,576,740 | 0 | -10,012,000 |
| 一般正味財産期首残高 | 1,789,870 | 0 | 30,236,190 | 0 | 32,026,060 | 40,791,678 | | 72,817,738 |
| 一般正味財産期末残高 | 7,666,610 | 0 | 26,924,190 | 0 | 34,590,800 | 28,214,938 | 0 | 62,805,738 |
| II 指定正味財産増減の部 | | | | | | | | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 国際会議積立金 | 0 | 0 | | 0 | 0 | | | 0 |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 高橋記念賞基金預金利息 | 0 | 0 | | 0 | 0 | | | 0 |
| 国際会議積立金預金利息 | 0 | 0 | | 0 | 0 | | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 |
| 寄付金 | 0 | 0 | | 30,000 | 30,000 | 0 | 0 | 30,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -30,000 | -30,000 | 0 | 0 | -30,000 |
| 指定正味財産期首残高 | 14,500,638 | 0 | | 1,008,841 | 15,509,479 | 0 | | 15,509,479 |
| 指定正味財産期末残高 | 14,500,638 | 0 | 0 | 978,841 | 15,479,479 | 0 | 0 | 15,479,479 |
| III 正味財産期末残高 | 22,167,248 | 0 | 26,924,190 | 978,841 | 50,070,279 | 28,214,938 | 0 | 78,285,217 |

Ⅲ 令和3年収支予算書内訳表(本部)

令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会・本部

単位:円

| 科 目 | 実 施 事 業 | | | | 実施事業計 | 法人会計 | 内部取引消去 | 合 計 |
|---------------|------------|-----------|-----------|---------|------------|------------|--------|------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | | | | |
| I 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 2,000 |
| 退職給付引当資産利息① | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 退職給付引当資産利息② | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 受取会費 | 0 | 0 | 7,650,000 | 0 | 7,650,000 | 34,401,000 | 0 | 42,051,000 |
| 正会員・学生会員会費 | 0 | 0 | | 0 | 0 | 10,851,000 | | 10,851,000 |
| 維持会員会費 | 0 | 0 | | 0 | 0 | 9,050,000 | | 9,050,000 |
| 特別会員会費 | 0 | 0 | | 0 | 0 | 14,500,000 | | 14,500,000 |
| その他の会費 | 0 | 0 | 7,650,000 | 0 | 7,650,000 | | | 7,650,000 |
| 事業収益 | | | | | | | | |
| 講演会行事収入 | 5,080,000 | 0 | 0 | 0 | 5,080,000 | 0 | 0 | 5,080,000 |
| シンポ・セミナー等参加費 | 4,850,000 | 0 | | 0 | 4,850,000 | | | 4,850,000 |
| シンポ・セミナー等懇親会費 | 30,000 | 0 | | 0 | 30,000 | | | 30,000 |
| シンポ・セミナー等テキスト | 200,000 | 0 | | 0 | 200,000 | | | 200,000 |
| 大会事業収入 | 15,325,000 | 0 | 0 | 0 | 15,325,000 | 0 | 0 | 15,325,000 |
| 国際会議参加費 | 6,500,000 | 0 | | 0 | 6,500,000 | | | 6,500,000 |
| 大会参加費 | 6,020,000 | 0 | | 0 | 6,020,000 | | | 6,020,000 |
| 大会講演発表料 | 0 | 0 | | 0 | 0 | | | 0 |
| 懇親会・見学会費 | 1,610,000 | 0 | | 0 | 1,610,000 | | | 1,610,000 |
| 技術懇談会参加費 | 0 | 0 | | 0 | 0 | | | 0 |
| 大会広告・展示料 | 1,195,000 | 0 | | 0 | 1,195,000 | | | 1,195,000 |
| 出版収入 | 0 | 8,134,000 | 150,000 | 0 | 8,284,000 | 0 | 0 | 8,284,000 |
| 会誌別刷 | 0 | 200,000 | | 0 | 200,000 | | | 200,000 |
| 会誌投稿料 | 0 | 3,000,000 | | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 2,234,000 | | 0 | 2,234,000 | | | 2,234,000 |
| 研究部会報告書 | 0 | 0 | 150,000 | 0 | 150,000 | | | 150,000 |
| 一般出版物 | 0 | 200,000 | | 0 | 200,000 | | | 200,000 |
| 広告掲載料 | 0 | 2,500,000 | | 0 | 2,500,000 | | | 2,500,000 |
| 受取補助金 | 1,000,000 | 0 | 0 | 300,000 | 1,300,000 | 0 | 0 | 1,300,000 |
| シンポ補助金 | 1,000,000 | 0 | | 0 | 1,000,000 | | | 1,000,000 |
| 小山田記念賞補助金 | 0 | 0 | | 300,000 | 300,000 | | | 300,000 |
| その他補助金 | 0 | 0 | | 0 | 0 | | | 0 |
| 受取寄付金 | 210,000 | 0 | 0 | 30,000 | 240,000 | 0 | 0 | 240,000 |
| 高橋記念賞寄付金 | 0 | 0 | | 30,000 | 30,000 | | | 30,000 |
| その他寄付金 | 210,000 | 0 | | 0 | 210,000 | | | 210,000 |
| 雑収益 | 0 | 150,000 | 0 | 0 | 150,000 | 582,000 | 0 | 732,000 |
| 預金利息 | 0 | | | | 0 | 2,000 | | 2,000 |
| その他雑収入 | 0 | 150,000 | | | 150,000 | 580,000 | | 730,000 |
| 経常収益計 | 21,615,000 | 8,284,000 | 7,800,000 | 330,000 | 38,029,000 | 34,985,000 | 0 | 73,014,000 |

一般社団法人 軽金属学会・本部

単位:円

| 科 目 | 実 施 事 業 | | | | | 法人会計 | 内部取引消去 | 合 計 |
|-----------------|------------|-------------|------------|------------|-------------|-------------|--------|-------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | 実施事業計 | | | |
| (2)経常費用 | | | | | | | | |
| 事業費 | 27,096,000 | 19,220,000 | 11,112,000 | 2,361,000 | 59,789,000 | 0 | 0 | 59,789,000 |
| 人件費 | 8,651,000 | 4,865,000 | 541,000 | 541,000 | 14,598,000 | 0 | 0 | 14,598,000 |
| 給与等 | 6,969,000 | 3,920,000 | 436,000 | 436,000 | 11,761,000 | | | 11,761,000 |
| 福利厚生費 | 1,400,000 | 787,000 | 87,000 | 87,000 | 2,361,000 | | | 2,361,000 |
| 退職給付引当費用 | 282,000 | 158,000 | 18,000 | 18,000 | 476,000 | | | 476,000 |
| 懇親会費 | 2,760,000 | 0 | | 0 | 2,760,000 | | | 2,760,000 |
| 行事諸費 | 1,634,000 | 0 | | 0 | 1,634,000 | | | 1,634,000 |
| 会議費 | 380,000 | 4,000 | 555,000 | 0 | 939,000 | | | 939,000 |
| 旅費交通費 | 1,336,000 | 62,000 | 4,430,000 | 0 | 5,828,000 | | | 5,828,000 |
| 減価償却費 | | | 86,000 | | 86,000 | | | 86,000 |
| 通信費 | 104,000 | 58,000 | 167,000 | 12,000 | 341,000 | | | 341,000 |
| 運送費 | 150,000 | 3,081,000 | 5,000 | 54,000 | 3,290,000 | | | 3,290,000 |
| 消耗品費 | 0 | 18,000 | 100,000 | 8,000 | 126,000 | | | 126,000 |
| 印刷・製本費 | 3,585,000 | 9,838,000 | 800,000 | 0 | 14,223,000 | | | 14,223,000 |
| 原稿・査読料 | 190,000 | 1,157,000 | 0 | 0 | 1,347,000 | | | 1,347,000 |
| 講演料 | 627,000 | 0 | 233,000 | 0 | 860,000 | | | 860,000 |
| 研究事業費 | 0 | 0 | 3,950,000 | 0 | 3,950,000 | | | 3,950,000 |
| 表彰関係費 | 1,000,000 | 0 | | 1,146,000 | 2,146,000 | | | 2,146,000 |
| 若手・女性の会 | 0 | 0 | 0 | 600,000 | 600,000 | 0 | 0 | 600,000 |
| 若手の会 | 0 | 0 | | 200,000 | 200,000 | | | 200,000 |
| 女性の会 | 0 | 0 | | 400,000 | 400,000 | | | 400,000 |
| 借室料 | 1,489,000 | 5,000 | 245,000 | 0 | 1,739,000 | | | 1,739,000 |
| その他賃借料 | 100,000 | 0 | 0 | 0 | 100,000 | | | 100,000 |
| 業務委託料 | 3,235,000 | 66,000 | | 0 | 3,301,000 | | | 3,301,000 |
| 雑費 | 1,855,000 | 66,000 | 0 | 0 | 1,921,000 | | | 1,921,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 16,667,000 | 0 | 16,667,000 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,325,000 | 0 | 4,325,000 |
| 給与等 | 0 | 0 | | 0 | 0 | 3,484,000 | | 3,484,000 |
| 福利厚生費 | 0 | 0 | | 0 | 0 | 701,000 | | 701,000 |
| 退職給付引当費用 | 0 | 0 | | 0 | 0 | 140,000 | | 140,000 |
| 委員会等会議費 | 0 | 0 | | 0 | 0 | 200,000 | | 200,000 |
| 委員会等旅費交通費 | 0 | 0 | | 0 | 0 | 1,000,000 | | 1,000,000 |
| 通信費 | 0 | 0 | | 0 | 0 | 1,100,000 | | 1,100,000 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 9,792,000 | 0 | 9,792,000 |
| 借室料 | 0 | 0 | | 0 | 0 | 3,750,000 | | 3,750,000 |
| その他賃借料 | 0 | 0 | | 0 | 0 | 1,610,000 | | 1,610,000 |
| 事務委託費 | 0 | 0 | | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | | 0 | 0 | 500,000 | | 500,000 |
| 印刷費 | 0 | 0 | | 0 | 0 | 200,000 | | 200,000 |
| 什器備品費 | 0 | 0 | | 0 | 0 | 50,000 | | 50,000 |
| ホームページ作成・維持管理費 | 0 | 0 | | 0 | 0 | 2,342,000 | | 2,342,000 |
| 諸会費 | 0 | 0 | | 0 | 0 | 73,000 | | 73,000 |
| 租税公課 | 0 | 0 | | 0 | 0 | 967,000 | | 967,000 |
| 雑費 | 0 | 0 | | 0 | 0 | 250,000 | | 250,000 |
| 経常費用計 | 27,096,000 | 19,220,000 | 11,112,000 | 2,361,000 | 59,789,000 | 16,667,000 | 0 | 76,456,000 |
| 評価損益等調整前当期経常増減額 | -5,481,000 | -10,936,000 | -3,312,000 | -2,031,000 | -21,760,000 | 18,318,000 | 0 | -3,442,000 |
| 評価損益等計 | 0 | 0 | | 0 | 0 | | | 0 |
| 当期経常増減額 | -5,481,000 | -10,936,000 | -3,312,000 | -2,031,000 | -21,760,000 | 18,318,000 | 0 | -3,442,000 |
| 2. 経常外増減の部 | | | | | | | | |
| (1) 経常外収益 | | | | | | | | |
| 経常外収益計 | 0 | 0 | | 0 | 0 | | | 0 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | | 0 | 0 | | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 11,357,740 | 10,936,000 | 0 | 2,031,000 | 24,324,740 | -24,324,740 | 0 | 0 |
| [事業間振替] | 11,357,740 | 10,936,000 | | 2,031,000 | 24,324,740 | -24,324,740 | | 0 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | -6,790,000 | 0 | -6,790,000 |
| [本部/支部振替] | 0 | 0 | | 0 | 0 | -6,790,000 | | -6,790,000 |
| 当期一般正味財産増減額 | 5,876,740 | 0 | -3,312,000 | 0 | 2,564,740 | -12,796,740 | 0 | -10,232,000 |
| 一般正味財産期首残高 | 1,789,870 | 0 | 30,236,190 | 0 | 32,026,060 | 35,870,222 | 0 | 67,896,282 |
| 一般正味財産期末残高 | 7,666,610 | 0 | 26,924,190 | 0 | 34,590,800 | 23,073,482 | 0 | 57,664,282 |
| II 指定正味財産増減の部 | | | | | | | | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 国際会議積立金 | 0 | 0 | | 0 | 0 | | | 0 |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 高橋記念賞基金預金利息 | 0 | 0 | | 0 | 0 | | | 0 |
| 国際会議積立金預金利息 | 0 | 0 | | 0 | 0 | | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 |
| 寄付金 | 0 | 0 | | 30,000 | 30,000 | | | 30,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -30,000 | -30,000 | 0 | 0 | -30,000 |
| 指定正味財産期首残高 | 14,500,638 | 0 | | 1,008,841 | 15,509,479 | | | 15,509,479 |
| 指定正味財産期末残高 | 14,500,638 | 0 | 0 | 978,841 | 15,479,479 | 0 | 0 | 15,479,479 |
| III 正味財産期末残高 | 22,167,248 | 0 | 26,924,190 | 978,841 | 50,070,279 | 23,073,482 | 0 | 73,143,761 |

IV ①支部収支予算書内訳表(総括)

令和3年4月1日から令和4年3月31日まで

一般社団法人 経金鳳学会・支部 総括表

単位:円

| 科 目 | 学術講演事業 | | 70周年記念事業 | | 実 施 事 業 | | 計 | | 法人会計(支部会計) | | 合 計 | |
|-------------------|------------|------------|------------|----------|----------|----------|------------|------------|------------|------------|------------|------------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | |
| 講演会行事収入 | 881,000 | 991,000 | 0 | 0 | 0 | 0 | 881,000 | 991,000 | 0 | 0 | 881,000 | 991,000 |
| シンポ・セミナー等参加費 | 511,000 | 711,000 | 0 | 0 | 0 | 0 | 511,000 | 711,000 | 0 | 0 | 511,000 | 711,000 |
| シンポ・セミナー等懇親会費 | 370,000 | 280,000 | 0 | 0 | 0 | 0 | 370,000 | 280,000 | 0 | 0 | 370,000 | 280,000 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 40,000 | 40,000 | 0 | 0 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 |
| その他寄付金 | 40,000 | 40,000 | 0 | 0 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 921,000 | 1,031,000 | 0 | 0 | 0 | 0 | 921,000 | 1,031,000 | 0 | 0 | 921,000 | 1,031,000 |
| (2) 経常費用 | | | | | | | | | | | | |
| 事業費 | 5,036,000 | 6,112,000 | 2,340,000 | 104,000 | 104,000 | 100,000 | 7,480,000 | 6,212,000 | 0 | 0 | 7,480,000 | 6,212,000 |
| 懇親会費(講演会行事等) | 920,000 | 1,495,000 | 0 | 0 | 0 | 0 | 932,000 | 1,507,000 | 0 | 0 | 932,000 | 1,507,000 |
| 行事諸費(弁当、アルバム代、雑費) | 560,000 | 435,000 | 634,000 | 0 | 0 | 12,000 | 1,194,000 | 435,000 | 0 | 0 | 1,194,000 | 435,000 |
| 会議費 | 390,000 | 463,000 | 30,000 | 0 | 0 | 0 | 420,000 | 463,000 | 0 | 0 | 420,000 | 463,000 |
| 旅費交通費 | 1,640,000 | 1,975,000 | 345,000 | 2,000 | 2,000 | 2,000 | 1,987,000 | 1,977,000 | 0 | 0 | 1,987,000 | 1,977,000 |
| 通信費 | 82,000 | 30,000 | 2,000 | 0 | 0 | 0 | 84,000 | 30,000 | 0 | 0 | 84,000 | 30,000 |
| 運送費 | 11,000 | 11,000 | 0 | 0 | 0 | 0 | 11,000 | 11,000 | 0 | 0 | 11,000 | 11,000 |
| 消耗品費 | 69,000 | 44,000 | 5,000 | 0 | 0 | 0 | 74,000 | 44,000 | 0 | 0 | 74,000 | 44,000 |
| 印刷・製本費 | 90,000 | 110,000 | 360,000 | 0 | 0 | 0 | 450,000 | 110,000 | 0 | 0 | 450,000 | 110,000 |
| 原簿・套読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 515,000 | 585,000 | 409,000 | 0 | 0 | 0 | 954,000 | 610,000 | 0 | 0 | 954,000 | 610,000 |
| 研究事業費 | 0 | 0 | 409,000 | 0 | 0 | 25,000 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 |
| 表彰関係費 | 180,000 | 370,000 | 474,000 | 0 | 0 | 0 | 654,000 | 370,000 | 0 | 0 | 654,000 | 370,000 |
| 借送料 | 350,000 | 355,000 | 60,000 | 0 | 0 | 11,000 | 420,000 | 366,000 | 0 | 0 | 420,000 | 366,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 229,000 | 239,000 | 21,000 | 0 | 0 | 0 | 250,000 | 239,000 | 0 | 0 | 250,000 | 239,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常費用計 | 5,036,000 | 6,112,000 | 2,340,000 | 104,000 | 104,000 | 100,000 | 7,480,000 | 6,212,000 | 0 | 0 | 7,480,000 | 6,212,000 |
| 経常増減 | -4,115,000 | -5,081,000 | -2,340,000 | -104,000 | -104,000 | -100,000 | -6,559,000 | -5,181,000 | -4,000 | -11,000 | -6,570,000 | -5,192,000 |
| 経常外増減の部 | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 4,115,000 | 5,081,000 | 2,340,000 | 0 | 0 | 100,000 | 6,559,000 | 5,181,000 | 4,000 | 0 | 6,559,000 | 5,181,000 |
| 【支部会計から支部事業へ繰入】 | 4,115,000 | 5,081,000 | 2,340,000 | 0 | 0 | 100,000 | 6,559,000 | 5,181,000 | 4,000 | 0 | 6,559,000 | 5,181,000 |
| 【他会計振替額】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【本部から支部へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 220,000 | 862,000 | 0 | 0 | 220,000 | 862,000 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 4,921,456 | 6,846,153 | 0 | 0 | 4,921,456 | 6,846,153 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 5,141,456 | 6,004,153 | -862,697 | -1,724,697 | 5,141,456 | 6,004,153 |
| II 指定正味財産増減の部 | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | |
| 当期正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 5,141,456 | 6,004,153 | -862,697 | -1,724,697 | 5,141,456 | 6,004,153 |

正味財産期末残高内訳

| | | |
|------|-----------|-----------|
| 現金 | 174,991 | 306,358 |
| 預金 | 4,966,465 | 5,687,795 |
| 現預金計 | 5,141,456 | 6,004,153 |
| | | -131,367 |
| | | -731,330 |
| | | -862,697 |

IV ④支部収支予算書内訳表(関東)

令和3年4月1日から令和4年3月31日まで

一般社団法人 経金属学会・関東支部

単位:円

| 科目 | 学術講演事業 | | 70周年記念事業 | | 奨励事業 | | 研究事業 | | 計 | | 法人会計(支部会計) | | 合計 | |
|---------------------|------------|------------|----------|----------|------|-----|------|-----|------------|------------|------------|----------|------------|------------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | |
| 講演会行事収入 | 91,000 | 91,000 | 0 | 0 | 0 | 0 | 0 | 0 | 91,000 | 91,000 | 0 | 0 | 91,000 | 91,000 |
| シンポ・セミナー等参加費 | 91,000 | 91,000 | 0 | 0 | 0 | 0 | 0 | 0 | 91,000 | 91,000 | 0 | 0 | 91,000 | 91,000 |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 91,000 | 91,000 | 0 | 0 | 0 | 0 | 0 | 0 | 91,000 | 91,000 | 0 | 0 | 91,000 | 91,000 |
| (2) 経常費用 | | | | | | | | | | | | | | |
| 事業費 | 1,538,000 | 1,538,000 | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 1,625,000 | 1,538,000 | 87,000 | 87,000 | 1,625,000 | 1,538,000 |
| 懇親会費(講演会行事等) | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 0 | 0 | 300,000 | 300,000 | -300,000 | -300,000 | 300,000 | 300,000 |
| 行事諸費(弁当、7hab(代)、雑費) | 85,000 | 85,000 | 295,000 | 295,000 | 0 | 0 | 0 | 0 | 485,000 | 85,000 | 400,000 | 400,000 | 485,000 | 85,000 |
| 会議費 | 165,000 | 165,000 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 165,000 | 165,000 | 0 | 0 | 165,000 | 165,000 |
| 旅費交通費 | 500,000 | 550,000 | 0 | 0 | 0 | 0 | 0 | 0 | 500,000 | 550,000 | -50,000 | -50,000 | 500,000 | 550,000 |
| 通信費 | 5,000 | 3,000 | 2,000 | 2,000 | 0 | 0 | 0 | 0 | 5,000 | 3,000 | 2,000 | 2,000 | 5,000 | 3,000 |
| 運送費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 |
| 消耗品費 | 10,000 | 10,000 | 25,000 | 25,000 | 0 | 0 | 0 | 0 | 35,000 | 10,000 | 25,000 | 25,000 | 35,000 | 10,000 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 50,000 | 50,000 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 60,000 | 50,000 | 10,000 | 10,000 | 60,000 | 50,000 |
| 研究事業費 | 70,000 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | 70,000 | 70,000 | 0 | 0 | 70,000 | 70,000 |
| 表彰関係費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常費用計 | 1,325,000 | 1,538,000 | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 1,625,000 | 1,538,000 | 87,000 | 87,000 | 1,625,000 | 1,538,000 |
| 経常増減 | -1,234,000 | -1,447,000 | -300,000 | -300,000 | 0 | 0 | 0 | 0 | -1,534,000 | -1,447,000 | -87,000 | -87,000 | -1,534,000 | -1,447,000 |
| 評価損益等調整前当期経常増減 | -1,234,000 | -1,447,000 | -300,000 | -300,000 | 0 | 0 | 0 | 0 | -1,534,000 | -1,447,000 | -87,000 | -87,000 | -1,534,000 | -1,447,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -1,234,000 | -1,447,000 | -300,000 | -300,000 | 0 | 0 | 0 | 0 | -1,534,000 | -1,447,000 | -87,000 | -87,000 | -1,534,000 | -1,447,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業閉鎖替額 | 1,234,000 | 1,447,000 | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 1,534,000 | 1,447,000 | 87,000 | 87,000 | 1,534,000 | 1,447,000 |
| 「支部会計から支部事業へ繰入」 | 1,234,000 | 1,447,000 | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 1,534,000 | 1,447,000 | 87,000 | 87,000 | 1,534,000 | 1,447,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【本部から支部へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -201,000 | -114,000 | -87,000 | -87,000 | -201,000 | -114,000 |
| 前期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,120,021 | 1,480,462 | -360,441 | -360,441 | 1,120,021 | 1,480,462 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 919,021 | 1,366,462 | -447,441 | -447,441 | 919,021 | 1,366,462 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産期末残高内訳

| | | |
|------|---------|-----------|
| 現金 | 0 | 66,462 |
| 預金 | 919,021 | 1,300,979 |
| 現預金計 | 919,021 | 1,366,462 |

三井住友銀行津田沼駅前支店

IV ⑤支部収支予算書内訳表(東海)

令和3年4月1日から令和4年3月31日まで

一般社団法人 経金奨学会・東海支部

単位:円

| 科 目 | 学術講演事業 | | 70周年記念事業 | | 奨 励 事 業 | | 計 | | 法人会計(支部会計) | | 合 計 | |
|-------------------|----------|-----------|----------|----------|----------|----------|---------|-----------|------------|--------|-----------|-----------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | |
| 講演会行事収入 | 340,000 | 330,000 | 0 | 0 | 0 | 0 | 0 | 340,000 | 0 | 0 | 340,000 | 330,000 |
| シンポ・セミナー等参加費 | 290,000 | 290,000 | 0 | 0 | 0 | 0 | 0 | 290,000 | 0 | 0 | 290,000 | 290,000 |
| シンポ・セミナー等懇親会費 | 50,000 | 40,000 | 0 | 0 | 0 | 0 | 0 | 50,000 | 0 | 0 | 50,000 | 40,000 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 340,000 | 330,000 | 0 | 0 | 0 | 0 | 0 | 340,000 | 0 | 0 | 340,000 | 330,000 |
| (2) 経常費用 | | | | | | | | | | | | |
| 事業費 | 916,000 | 1,010,000 | 300,000 | 300,000 | 104,000 | 100,000 | 104,000 | 1,320,000 | 0 | 0 | 1,320,000 | 1,110,000 |
| 懇親会費(講演会行事等) | 250,000 | 305,000 | 0 | 0 | 12,000 | 12,000 | 0 | 262,000 | 0 | 0 | 262,000 | 317,000 |
| 行事諸費(弁当、アルバイ代、雑費) | 30,000 | 35,000 | 0 | 0 | 0 | 0 | 0 | 30,000 | 0 | 0 | 30,000 | 35,000 |
| 会議費 | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 80,000 | 0 | 0 | 80,000 | 80,000 |
| 旅費交通費 | 200,000 | 235,000 | 0 | 0 | 0 | 0 | 0 | 202,000 | 0 | 0 | 202,000 | 237,000 |
| 通信費 | 50,000 | 3,000 | 0 | 0 | 0 | 0 | 0 | 50,000 | 0 | 0 | 50,000 | 3,000 |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 2,000 | 2,000 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 0 | 2,000 | 2,000 |
| 印刷・製本費 | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 80,000 | 0 | 0 | 80,000 | 80,000 |
| 原簿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 150,000 | 170,000 | 100,000 | 100,000 | 0 | 0 | 0 | 280,000 | 0 | 0 | 280,000 | 195,000 |
| 研究事業費 | 20,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 | 50,000 | 0 | 0 | 50,000 | 50,000 |
| 表彰関係費 | 50,000 | 95,000 | 0 | 0 | 0 | 0 | 0 | 220,000 | 0 | 0 | 220,000 | 0 |
| 借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 4,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 4,000 | 0 | 0 | 4,000 | 5,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経費用計 | 916,000 | 1,010,000 | 300,000 | 300,000 | 104,000 | 100,000 | 104,000 | 1,320,000 | 0 | 0 | 1,320,000 | 1,110,000 |
| 評価損益等調整前当期経常増減 | -576,000 | -680,000 | 104,000 | -300,000 | -300,000 | -104,000 | -4,000 | -980,000 | -1,000 | -1,000 | -981,000 | -781,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -576,000 | -680,000 | 104,000 | -300,000 | -300,000 | -104,000 | -4,000 | -980,000 | -1,000 | -1,000 | -981,000 | -781,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 576,000 | 680,000 | 0 | 0 | 300,000 | 100,000 | 4,000 | 980,000 | 0 | 0 | 980,000 | 780,000 |
| ┌支部会計から支部事業へ繰入 | 576,000 | 680,000 | 0 | 0 | 300,000 | 100,000 | 4,000 | 980,000 | 0 | 0 | 980,000 | 780,000 |
| └他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ┌本部から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| └本部から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 前期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産増減高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| II 指定正味財産増減の部 | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産増減高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | |
| 当期正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 前期正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産期末残高内訳

| | | | |
|------|-----------|---------|---------|
| 現金 | 44,522 | 8,761 | 35,761 |
| 預金 | 1,400,000 | 800,000 | 600,000 |
| 現預金計 | 1,444,522 | 808,761 | 635,761 |

東海労働金庫名古屋南支店

IV ⑥支部収支予算書内訳表(北陸)

令和3年4月1日から令和4年3月31日まで

一般社団法人 経金属学会・北陸支部

単位:円

| 科目 | 学術講演事業 | | 70周年記念事業 | | 実施事業 | | 研究事業 | | 計 | | 法人会計(支部会計) | | 合計 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------|----------|----------|----------|----------|------|----------|------|-----|----|----------|------------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|----------|----------|---------|----------|---|----------|---|---|---|----------|----------|----------|----------|----------|----------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|-----------------|---------|---------|---------|---------|---|---------|---|---|---|---------|---------|---------|---------|---------|---------|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|----------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | | 1. 経常収益 | | | | | | | | | | | | | | | | (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 1. 経常収益 | | | | | | | | | | | | | | | | (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演会行事収入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等参加費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等懇親会費 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 100,000 | 100,000 | 0 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常収益計 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 200,000 | 200,000 | 0 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業費 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 総務会費(講演会行事等) | 250,000 | 250,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 250,000 | 250,000 | 0 | 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 行事諸費(弁当、印刷代、雑費) | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 80,000 | 80,000 | 0 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 20,000 | 20,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 旅費交通費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 150,000 | 150,000 | 0 | 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 5,000 | 5,000 | 0 | 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 消耗品費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 10,000 | 0 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演料 | 40,000 | 90,000 | -50,000 | 100,000 | 0 | 100,000 | 0 | 0 | 0 | 140,000 | 90,000 | 50,000 | 140,000 | 90,000 | 50,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 表彰関係費 | 90,000 | 10,000 | 80,000 | 50,000 | 0 | 50,000 | 0 | 0 | 0 | 50,000 | 10,000 | 40,000 | 50,000 | 10,000 | 40,000 | 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 借送料 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 90,000 | 90,000 | 0 | その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 業務委託料 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 1,000 | 1,000 | 0 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑草 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常費用計 | 637,000 | 707,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 937,000 | 707,000 | 230,000 | 937,000 | 707,000 | 230,000 | 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 評価損益等調整前当期経常増減 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 評価損益等計 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常増減額 | -437,000 | -507,000 | 70,000 | -300,000 | 0 | -300,000 | 0 | 0 | 0 | -737,000 | -507,000 | -230,000 | -739,000 | -509,000 | -230,000 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業消資産額 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 「支部会計から支部事業へ繰入」 | 437,000 | 507,000 | -70,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 737,000 | 507,000 | 230,000 | 739,000 | 509,000 | 230,000 | 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 他会計繰替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期末正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| III 正味財産期末残高 | | | | | | | | | | | | | | | | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

正味財産期末残高内訳

| | | |
|----------|---------|---------|
| 現金 | 0 | 0 |
| 預金 | 374,257 | 326,462 |
| 現預金計 | 374,257 | 326,462 |
| 北陸銀行五福支店 | 47,795 | 47,795 |

IV ⑦ 支部収支予算書内訳表(関西)

令和3年4月1日から令和4年3月31日まで

一般社団法人 経金属学会・関西支部

単位:円

| 科 目 | 学術講演事業 | | 70周年記念事業 | | 奨励事業 | | 研究事業 | | 計 | | 法人会計(支部会計) | | 合 計 | |
|-------------------|----------|----------|----------|---------|------|-----|------|-----|-----|----------|------------|-----------|-----------|-----------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | |
| 講演会行事収入 | 0 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 0 | 0 | 0 | 200,000 |
| シンポ・セミナー等参加費 | | | | | | | | | | | | | | |
| シンポ・セミナー等懇親会費 | | | | | | | | | | | | | | |
| シンポ・セミナー等テキスト | | | | | | | | | | | | | | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 0 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 0 | 0 | 0 | 200,000 |
| (2) 経常費用 | | | | | | | | | | | | | | |
| 事業費 | 420,000 | 850,000 | 0 | 300,000 | 0 | 0 | 0 | 0 | 0 | 850,000 | 0 | 0 | 720,000 | 850,000 |
| 懇親会費(講演会行事等) | | | | | | | | | | | | | | |
| 行事諸費(弁当、アルパ交代、雑費) | 180,000 | 320,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 320,000 | 0 | 0 | 0 | 320,000 |
| 会議費 | 30,000 | 100,000 | 169,000 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 349,000 | 0 | 0 | 100,000 |
| 旅費交通費 | 90,000 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,000 | 0 | 0 | 0 | 30,000 |
| 通信費 | 10,000 | 10,000 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 120,000 | 0 | 0 | 90,000 |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 |
| 印刷・製本費 | 10,000 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 10,000 |
| 原簿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 60,000 | 60,000 | 11,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 71,000 | 0 | 0 | 60,000 |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 表彰関係費 | 0 | 0 | 80,000 | 0 | 0 | 0 | 0 | 0 | 0 | 80,000 | 0 | 0 | 0 | 0 |
| 借室料 | 10,000 | 200,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 200,000 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費計 | 420,000 | 850,000 | 300,000 | 0 | 0 | 0 | 0 | 0 | 0 | 850,000 | 1,000 | 1,000 | 1,000 | 1,000 |
| 経常費用計 | -420,000 | -650,000 | -300,000 | 0 | 0 | 0 | 0 | 0 | 0 | -650,000 | -1,000 | -1,000 | -1,000 | -1,000 |
| 評価損益等調整前当期経常増減額 | | | | | | | | | | | | | | |
| 評価損益等計 | 0 | 230,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 230,000 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -420,000 | -420,000 | -300,000 | 0 | 0 | 0 | 0 | 0 | 0 | -170,000 | -1,000 | -1,000 | -1,000 | -1,000 |
| 2. (1) 経常外増減の部 | | | | | | | | | | | | | | |
| 経常外収益計 | | | | | | | | | | | | | | |
| (2) 経常外費用計 | | | | | | | | | | | | | | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 420,000 | 650,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 650,000 | 0 | 0 | 0 | 0 |
| 1支部会計から支部事業へ繰入 | 420,000 | 650,000 | 300,000 | 0 | 0 | 0 | 0 | 0 | 0 | 650,000 | 720,000 | 0 | 0 | 720,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 277,000 | -147,000 | 424,000 | 424,000 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 895,033 | 1,241,473 | 1,241,473 | 1,241,473 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,172,033 | 1,094,473 | 1,094,473 | 1,094,473 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,172,033 | 1,094,473 | 1,094,473 | 77,560 |

| 正味財産期末残高内訳 | |
|-------------|-----------|
| 現金 | 72,033 |
| 預金 | 94,473 |
| ゆうちょ銀行四〇八支店 | 1,100,000 |
| 現預金計 | 1,094,473 |
| | 77,560 |

IV ⑧支部収支予算書内訳表(中国・四国)
令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会・中国四国支部

単位:円

| 科目 | 学術講演事業 | | 70周年記念事業 | | 実施事業 | | 研究事業 | | 計 | | 法人会計(支部会計) | | 合計 | |
|-------------------|----------|----------|----------|-----|----------|-----|------|-----|----------|----------|------------|-----|----------|----------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | |
| 講演会行事収入 | 100,000 | 140,000 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 140,000 | 0 | 0 | 100,000 | 140,000 |
| シンポ・セミナー等参加費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 |
| シンポ・セミナー等懇親会費 | 70,000 | 110,000 | 0 | 0 | 0 | 0 | 0 | 0 | 70,000 | 110,000 | 0 | 0 | 70,000 | 110,000 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 100,000 | 140,000 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 140,000 | 0 | 0 | 100,000 | 140,000 |
| (2) 経常費用 | | | | | | | | | | | | | | |
| 事業費 | 338,000 | 391,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 638,000 | 391,000 | 0 | 0 | 638,000 | 391,000 |
| 懇親会費(講演会行事等) | 100,000 | 110,000 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 110,000 | 0 | 0 | 100,000 | 110,000 |
| 行事諸費(弁当、アルバム代、雑費) | 40,000 | 35,000 | 116,000 | 0 | 116,000 | 0 | 0 | 0 | 156,000 | 35,000 | 121,000 | 0 | 156,000 | 35,000 |
| 会議費 | 20,000 | 18,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 18,000 | 0 | 0 | 20,000 | 18,000 |
| 旅費交通費 | 100,000 | 200,000 | 80,000 | 0 | 80,000 | 0 | 0 | 0 | 180,000 | 200,000 | 0 | 0 | 180,000 | 200,000 |
| 通信費 | 2,000 | 2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000 | 2,000 | 0 | 0 | 2,000 | 2,000 |
| 運送費 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 6,000 | 6,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・画送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 50,000 | 0 | 40,000 | 0 | 40,000 | 0 | 0 | 0 | 90,000 | 0 | 90,000 | 0 | 90,000 | 0 |
| 研究事業費 | 20,000 | 20,000 | 0 | 0 | 64,000 | 0 | 0 | 0 | 84,000 | 20,000 | 64,000 | 0 | 84,000 | 20,000 |
| 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常費用計 | 338,000 | 391,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 638,000 | 391,000 | 0 | 0 | 638,000 | 391,000 |
| 経常外増減の部 | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | |
| 経常外収益計 | -238,000 | -251,000 | 13,000 | 0 | -300,000 | 0 | 0 | 0 | -538,000 | -251,000 | -2,000 | 0 | -540,000 | -253,000 |
| (2) 経常外費用 | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 238,000 | 251,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 538,000 | 251,000 | -287,000 | 0 | 583,000 | 278,000 |
| I 支部会計から支部事業へ繰入 | 238,000 | 251,000 | 300,000 | 0 | 300,000 | 0 | 0 | 0 | 538,000 | 251,000 | -287,000 | 0 | 583,000 | 278,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 43,000 | 25,000 | 18,000 | 0 | 43,000 | 25,000 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 290,427 | 126,673 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 333,427 | 151,673 | 181,754 | 0 | 333,427 | 151,673 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 333,427 | 151,673 | 181,754 | 0 | 333,427 | 151,673 |

| | |
|---------------|---------|
| 現金 | 31,754 |
| 預金 | 33,427 |
| 広島信用金庫五巾巾中央支店 | 300,000 |
| 現預金計 | 333,427 |
| 正味財産期末残高内訳 | |
| 現金 | 31,754 |
| 預金 | 33,427 |
| 広島信用金庫五巾巾中央支店 | 300,000 |
| 現預金計 | 333,427 |

IV ⑨ 支部収支予算書内訳表(九州)
令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会・九州支部

単位:円

| 科目 | 学術講演事業 | | 70周年記念事業 | | 実施事業 | | 研究事業 | | 計 | | 法人会計(支部会計) | | 合計 | |
|------------------|----------|----------|----------|----------|----------|-----|------|-----|----------|----------|------------|-----|----------|----------|
| | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | |
| 講演会行事収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常費用 | | | | | | | | | | | | | | |
| 総務費 | 476,000 | 477,000 | -1,000 | 0 | 300,000 | 0 | 0 | 0 | 776,000 | 477,000 | 299,000 | 0 | 776,000 | 477,000 |
| 総務費(講演会行事等) | 60,000 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 60,000 | 0 | 0 | 60,000 | 60,000 |
| 行事諸費(弁当、アルハ代、雑費) | 30,000 | 30,000 | 0 | 16,000 | 16,000 | 0 | 0 | 0 | 16,000 | 16,000 | 16,000 | 0 | 16,000 | 0 |
| 会費 | 200,000 | 200,000 | 0 | 150,000 | 150,000 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 |
| 旅費交通費 | 6,000 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 0 | 350,000 | 200,000 | 150,000 | 0 | 350,000 | 200,000 |
| 通信費 | 1,000 | 1,000 | 0 | 0 | 0 | 0 | 0 | 0 | 6,000 | 3,000 | 3,000 | 0 | 6,000 | 3,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 1,000 | 0 | 0 | 1,000 | 1,000 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・筆談料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 75,000 | 75,000 | 0 | 33,000 | 33,000 | 0 | 0 | 0 | 108,000 | 75,000 | 33,000 | 0 | 108,000 | 75,000 |
| 研究事業費 | 50,000 | 50,000 | 0 | 80,000 | 80,000 | 0 | 0 | 0 | 130,000 | 50,000 | 80,000 | 0 | 130,000 | 50,000 |
| 表彰関係費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 |
| 借送料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 4,000 | 8,000 | -4,000 | 21,000 | 21,000 | 0 | 0 | 0 | 25,000 | 8,000 | 17,000 | 0 | 25,000 | 8,000 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 476,000 | 477,000 | -1,000 | 300,000 | 300,000 | 0 | 0 | 0 | 776,000 | 477,000 | 299,000 | 0 | 776,000 | 477,000 |
| 経費増減等調整前当期経常増減額 | -476,000 | -477,000 | 1,000 | -300,000 | -300,000 | 0 | 0 | 0 | -776,000 | -477,000 | -299,000 | 0 | -776,000 | -477,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 評価損益等計 | -476,000 | -477,000 | 1,000 | -300,000 | -300,000 | 0 | 0 | 0 | -776,000 | -477,000 | -299,000 | 0 | -776,000 | -477,000 |
| 当期経常増減額 | -476,000 | -477,000 | 1,000 | -300,000 | -300,000 | 0 | 0 | 0 | -776,000 | -477,000 | -299,000 | 0 | -776,000 | -477,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 476,000 | 477,000 | -1,000 | 300,000 | 300,000 | 0 | 0 | 0 | 776,000 | 477,000 | 299,000 | 0 | 776,000 | 477,000 |
| 「支部会計から支部事業へ繰入」 | 476,000 | 477,000 | -1,000 | 300,000 | 300,000 | 0 | 0 | 0 | 776,000 | 477,000 | 299,000 | 0 | 776,000 | 477,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 「本部から支部へ繰入」 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -1,000 | -1,000 | -1,000 | 0 | -1,000 | -1,000 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 404,187 | 346,089 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 403,187 | 346,089 | 57,098 | 0 | 403,187 | 346,089 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 403,187 | 346,089 | 57,098 | 0 | 403,187 | 346,089 |

| 正味財産期末残高内訳 | |
|------------|---------|
| 現金 | 0 |
| 預金 | 46,089 |
| 現預金 | 46,089 |
| 肥後銀行子飼橋支店 | 300,000 |
| 現預金計 | 346,089 |
| | 57,098 |

V 研究事業収支予算明細表

令和3年4月1日から令和4年3月31日まで

一般社団法人 軽金属学会

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|-------------------|--------------|-----------|------------|----------------|------------|------------|------------|------------|
| 研究部会・ 研究委員会 総括 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 人件費 | 541,000 | 565,000 | -24,000 |
| | 会費収入 | 7,650,000 | 10,700,000 | -3,050,000 | 給与等 | 436,000 | 452,000 | -16,000 |
| | 研究部会会費収入 | 7,650,000 | 10,700,000 | -3,050,000 | 福利厚生費 | 87,000 | 89,000 | -2,000 |
| | 事業収入 | 150,000 | 150,000 | 0 | 退職給付費用 | 18,000 | 24,000 | -6,000 |
| | 出版収入(研究部会報告) | 150,000 | 150,000 | 0 | 会議費 | 555,000 | 550,000 | 5,000 |
| | | | | | 旅費交通費 | 4,430,000 | 6,520,000 | -2,090,000 |
| | | | | | 通信費 | 167,000 | 20,000 | 147,000 |
| | | | | | 運送費 | 5,000 | 15,000 | -10,000 |
| | | | | | 消耗品費 | 100,000 | 5,000 | 95,000 |
| | | | | | 印刷製本費 | 800,000 | 1,780,000 | -980,000 |
| | | | | | 原稿料 | 0 | 0 | 0 |
| | | | | | 講演料 | 233,000 | 173,000 | 60,000 |
| | | | | | 研究事業費 | 3,950,000 | 3,830,000 | 120,000 |
| | | | | 減価償却費 | 86,000 | 86,000 | 0 | |
| | | | | 借室料 | 245,000 | 307,000 | -62,000 | |
| | | | | その他賃借料 | 0 | 0 | 0 | |
| | | | | 雑費 | 0 | 5,000 | -5,000 | |
| | | | | 経常費用計 | 11,112,000 | 13,856,000 | -2,744,000 | |
| | | | | 評価損益調整前当期経常増減額 | -3,312,000 | -3,006,000 | -306,000 | |
| | | | | 評価損益等計 | 0 | 0 | 0 | |
| | | | | 当期経常増減額 | -3,312,000 | -3,006,000 | -306,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | 0 | 0 | 0 | |
| | | | | 事業間振替額 | 0 | 0 | 0 | |
| | | | | 当期一般正味財産増減額 | -3,312,000 | -3,006,000 | -306,000 | |
| | | | | 一般正味財産期首残高 | 30,236,190 | 23,079,162 | 7,157,028 | |
| | | | | 一般正味財産期末残高 | 26,924,190 | 20,073,162 | 6,851,028 | |
| | | | | II 指定正味財産増減の部 | | | | |
| | | | | 当期指定正味財産増減額 | | | 0 | |
| | | | | 指定正味財産期首残高 | 0 | 0 | 0 | |
| | | | | 指定正味財産期末残高 | 0 | 0 | 0 | |
| | | | | III 正味財産期末残高 | 26,924,190 | 20,073,162 | 6,851,028 | |

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|--------------|--------------|---------|---------|----------------|------------|------------|------------|----------|
| 051 研究委員会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 人件費 | 576,000 | 565,000 | 11,000 |
| | 会費収入 | 0 | 0 | 0 | 給与等 | 436,000 | 452,000 | -16,000 |
| | 研究部会会費収入 | 0 | 0 | 0 | 福利厚生費 | 87,000 | 89,000 | -2,000 |
| | 事業収入 | 150,000 | 150,000 | 0 | 退職給付費用 | 18,000 | 24,000 | -6,000 |
| | 出版収入(研究部会報告) | 150,000 | 150,000 | 0 | 会議費 | 35,000 | 100,000 | -65,000 |
| | | | | | 旅費交通費 | 200,000 | 600,000 | -400,000 |
| | | | | | 通信費 | 5,000 | 5,000 | 0 |
| | | | | | 運送費 | 5,000 | 5,000 | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | 800,000 | 1,280,000 | -480,000 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | | | 0 |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 20,000 | 50,000 | -30,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,606,000 | 2,605,000 | -999,000 | |
| | | | | 評価損益調整前当期経常増減額 | -1,456,000 | -2,455,000 | 999,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -1,456,000 | -2,455,000 | 999,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | -2,535,733 | 2,927,267 | -5,463,000 | |
| | | | | 当期一般正味財産増減額 | -3,991,733 | 472,267 | -4,464,000 | |
| | | | | 一般正味財産期首残高 | 11,848,352 | 7,749,396 | 4,098,956 | |
| | | | | 一般正味財産期末残高 | 7,856,619 | 8,221,663 | -365,044 | |

* 指定財産はありません。一般正味財産期末残高が正味財産期末残高です。

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|--|------------|-----------|-----------|----------------|-------------|-----------|------------|------------|
| 074 高精度 板成形シミュレーションの 普及化検討部会 <令和3年3月終了> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 500,000 | -500,000 | 旅費交通費 | | 150,000 | -150,000 |
| | 研究部会会費収入 | | 500,000 | -500,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | 500,000 | -500,000 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | 330,000 | -330,000 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | | 20,000 | -20,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 1,000,000 | -1,000,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | -500,000 | 500,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -500,000 | 500,000 | |
| | 経常収益計 | 0 | 500,000 | -500,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | -641,509 | 641,509 |
| | | | | | 当期一般正味財産増減額 | 0 | -1,141,509 | 1,141,509 |
| | | | | | 一般正味財産期首残高 | | 1,141,509 | -1,141,509 |
| | | | | | 一般正味財産期末残高 | 0 | 0 | 0 |
| 075 アルミニウム合金の 熱処理技術とミュオン測定 検討部会 <令和3年3月終了> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 600,000 | -600,000 | 旅費交通費 | | 450,000 | -450,000 |
| | 研究部会会費収入 | | 600,000 | -600,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | | | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 450,000 | -450,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | 150,000 | -150,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | 150,000 | -150,000 | |
| | 経常収益計 | 0 | 600,000 | -600,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | -1,006,927 | 1,006,927 |
| | | | | | 当期一般正味財産増減額 | 0 | -856,927 | 856,927 |
| | | | | | 一般正味財産期首残高 | | 856,927 | -856,927 |
| | | | | | 一般正味財産期末残高 | 0 | 0 | 0 |
| 076 アルミニウムの 再結晶集合組織形成 モデル化研究部会 <令和3年3月終了> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 10,000 | -10,000 |
| | 会費収入 | 0 | 800,000 | -800,000 | 旅費交通費 | | 530,000 | -530,000 |
| | 研究部会会費収入 | | 800,000 | -800,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | 5,000 | -5,000 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | 30,000 | -30,000 |
| | | | | 研究事業費 | | 200,000 | -200,000 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | | 20,000 | -20,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | 5,000 | -5,000 | |
| | | | | 経常費用計 | 0 | 800,000 | -800,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | 0 | 0 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | 0 | 0 | |
| | 経常収益計 | 0 | 800,000 | -800,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | -1,478,831 | 1,478,831 |
| | | | | | 当期一般正味財産増減額 | 0 | -1,478,831 | 1,478,831 |
| | | | | | 一般正味財産期首残高 | | 1,478,831 | -1,478,831 |
| | | | | | 一般正味財産期末残高 | 0 | 0 | 0 |
| 077 アルミニウム製造副産物の アップサイクル研究部会 <平成30年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 1,500,000 | 1,300,000 | 200,000 | 旅費交通費 | 800,000 | 750,000 | 50,000 |
| | 研究部会会費収入 | 1,500,000 | 1,300,000 | 200,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 700,000 | 500,000 | 200,000 | |
| | | | | 減価償却費 | 86,000 | 86,000 | 0 | |
| | | | | 借室料 | 10,000 | 20,000 | -10,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,596,000 | 1,356,000 | 240,000 | |
| | | | | 評価損益調整前当期経常増減額 | -96,000 | -56,000 | -40,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -96,000 | -56,000 | -40,000 | |
| | 経常収益計 | 1,500,000 | 1,300,000 | 200,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | | 0 |
| | | | | | 当期一般正味財産増減額 | -96,000 | -56,000 | -40,000 |
| | | | | | 一般正味財産期首残高 | 2,027,693 | 1,058,623 | 969,070 |
| | | | | | 一般正味財産期末残高 | 1,931,693 | 1,002,623 | 929,070 |

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|--|------------|-----------|-----------|------------|----------|-----------|-----------|----------|
| 078 中・高温域における アルミニウム合金の機械的 特性に関する研究部会 <平成30年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 20,000 | 30,000 | -10,000 |
| | 会費収入 | 1,000,000 | 1,000,000 | 0 | 旅費交通費 | 200,000 | 400,000 | -200,000 |
| | 研究部会会費収入 | 1,000,000 | 1,000,000 | 0 | 通信費 | | 5,000 | -5,000 |
| | | | | | 運送費 | | 10,000 | -10,000 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | 10,000 | -10,000 |
| 079 アルミニウム溶湯による 耐火物の損傷プロセス 研究部会 <平成30年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 50,000 | 60,000 | -10,000 |
| | 会費収入 | 500,000 | 500,000 | 0 | 旅費交通費 | 10,000 | 10,000 | 0 |
| | 研究部会会費収入 | 500,000 | 500,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| 080 高強度 アルミニウム合金部会 <平成30年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 200,000 | 200,000 | 0 |
| | 会費収入 | 0 | 1,200,000 | -1,200,000 | 旅費交通費 | 1,000,000 | 1,000,000 | 0 |
| | 研究部会会費収入 | | 1,200,000 | -1,200,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| 081 押出材組織に起因する 欠陥検討部会 <平成31年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 10,000 | 10,000 | 0 |
| | 会費収入 | 900,000 | 900,000 | 0 | 旅費交通費 | 150,000 | 240,000 | -90,000 |
| | 研究部会会費収入 | 900,000 | 900,000 | 0 | 通信費 | 2,000 | | 2,000 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|--|------------|-----------|-----------|----------------|-----------|-----------|-----------|----------|
| 502 アルミニウム板圧延の安定 生産阻害対策研究部会 ＜平成31年度開設＞ | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 旅費交通費 | | | 0 |
| | 研究部会会費収入 | | | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 減価償却費 | | 15,000 | -15,000 | |
| | | | | 借室料 | | | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 15,000 | -15,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | -15,000 | 15,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -15,000 | 15,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -15,000 | 15,000 | |
| | | | | 一般正味財産期首残高 | 488,590 | 488,590 | 0 | |
| | | | | 一般正味財産期末残高 | 488,590 | 473,590 | 15,000 | |
| 503 アルミニウム中の 水素と材料物性部会 ＜平成31年度開設＞ | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 600,000 | -600,000 | 旅費交通費 | | 700,000 | -700,000 |
| | 研究部会会費収入 | | 600,000 | -600,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 33,000 | 33,000 | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | | 12,000 | -12,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 33,000 | 745,000 | -712,000 | |
| | | | | 評価損益調整前当期経常増減額 | -33,000 | -145,000 | 112,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -33,000 | -145,000 | 112,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | -33,000 | -145,000 | 112,000 | |
| | | | | 一般正味財産期首残高 | 1,103,191 | 564,432 | 538,759 | |
| | | | | 一般正味財産期末残高 | 1,070,191 | 419,432 | 650,759 | |
| 504 アルミニウム接着接合 研究部会 ＜平成31年度開設＞ | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 10,000 | 10,000 | 0 |
| | 会費収入 | 1,350,000 | 1,350,000 | 0 | 旅費交通費 | 170,000 | 170,000 | 0 |
| | 研究部会会費収入 | 1,350,000 | 1,350,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 50,000 | 50,000 | 0 |
| | | | | 研究事業費 | 50,000 | | 50,000 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 15,000 | 15,000 | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 295,000 | 245,000 | 50,000 | |
| | | | | 評価損益調整前当期経常増減額 | 1,055,000 | 1,105,000 | -50,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 1,055,000 | 1,105,000 | -50,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | 1,055,000 | 1,105,000 | -50,000 | |
| | | | | 一般正味財産期首残高 | 3,616,938 | 2,364,860 | 1,252,078 | |
| | | | | 一般正味財産期末残高 | 4,671,938 | 3,469,860 | 1,202,078 | |
| 505 汎用型高性能・ 高信頼性マグネシウム 合金研究部会 ＜平成31年度開設＞ | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 450,000 | -450,000 | 旅費交通費 | 350,000 | 350,000 | 0 |
| | 研究部会会費収入 | | 450,000 | -450,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | 100,000 | | 100,000 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 30,000 | 30,000 | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 480,000 | 380,000 | 100,000 | |
| | | | | 評価損益調整前当期経常増減額 | -480,000 | 70,000 | -550,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -480,000 | 70,000 | -550,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | -480,000 | 70,000 | -550,000 | |
| | | | | 一般正味財産期首残高 | 839,940 | 439,940 | 400,000 | |
| | | | | 一般正味財産期末残高 | 359,940 | 509,940 | -150,000 | |

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|---|------------|---------|---------|----------------|-------------|-----------|----------|-----------|
| 506 加工熱処理工程における動的/静的組織形成予測部会 <平成31年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 30,000 | 30,000 | 0 |
| | 会費収入 | 0 | 400,000 | -400,000 | 旅費交通費 | 450,000 | 450,000 | 0 |
| | 研究部会会費収入 | | 400,000 | -400,000 | 通信費 | 10,000 | 10,000 | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 100,000 | 100,000 | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 30,000 | 30,000 | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 620,000 | 620,000 | 0 | |
| | | | | 評価損益調整前当期経常増減額 | -620,000 | -220,000 | -400,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -620,000 | -220,000 | -400,000 | |
| | 経常収益計 | 0 | 400,000 | -400,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | | 0 |
| | | | | | 当期一般正味財産増減額 | -620,000 | -220,000 | -400,000 |
| | | | | | 一般正味財産期首残高 | 1,194,609 | 794,609 | 400,000 |
| | | | | | 一般正味財産期末残高 | 574,609 | 574,609 | 0 |
| 507 LPSO/MFS 構造材料研究部会 <平成31年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 50,000 | 50,000 | 0 |
| | 会費収入 | 600,000 | 600,000 | 0 | 旅費交通費 | 200,000 | 320,000 | -120,000 |
| | 研究部会会費収入 | 600,000 | 600,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 100,000 | 100,000 | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 50,000 | 50,000 | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 400,000 | 520,000 | -120,000 | |
| | | | | 評価損益調整前当期経常増減額 | 200,000 | 80,000 | 120,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 200,000 | 80,000 | 120,000 | |
| | 経常収益計 | 600,000 | 600,000 | 0 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | | 0 |
| | | | | | 当期一般正味財産増減額 | 200,000 | 80,000 | 120,000 |
| | | | | | 一般正味財産期首残高 | 1,166,248 | 681,554 | 484,694 |
| | | | | | 一般正味財産期末残高 | 1,366,248 | 761,554 | 604,694 |
| 508 マテリアルズ・インフォマティクス研究部会 <令和2年度開設> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 50,000 | 50,000 | 0 |
| | 会費収入 | 600,000 | 500,000 | 100,000 | 旅費交通費 | 400,000 | 400,000 | 0 |
| | 研究部会会費収入 | 600,000 | 500,000 | 100,000 | 通信費 | 150,000 | | 150,000 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 50,000 | 50,000 | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | | | 0 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 650,000 | 500,000 | 150,000 | |
| | | | | 評価損益調整前当期経常増減額 | -50,000 | 0 | -50,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -50,000 | 0 | -50,000 | |
| | 経常収益計 | 600,000 | 500,000 | 100,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | 200,000 | -200,000 |
| | | | | | 当期一般正味財産増減額 | -50,000 | 200,000 | -250,000 |
| | | | | | 一般正味財産期首残高 | 800,000 | | 800,000 |
| | | | | | 一般正味財産期末残高 | 750,000 | 200,000 | 550,000 |
| 509 アルミニウム合金のひずみ速度感受性モデル化研究部会 (令和3年度新規開設) 「成形」後継 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 50,000 | | 50,000 |
| | 会費収入 | 600,000 | 0 | 600,000 | 旅費交通費 | 300,000 | | 300,000 |
| | 研究部会会費収入 | 600,000 | | 600,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 100,000 | | 100,000 |
| | | | | 研究事業費 | 100,000 | | 100,000 | |
| | | | | 減価償却費 | | | 0 | |
| | | | | 借室料 | 50,000 | | 50,000 | |
| | | | | その他賃借料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 600,000 | 0 | 600,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | 0 | 0 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | 0 | 0 | |
| | 経常収益計 | 600,000 | 0 | 600,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | 1,441,509 | | 1,441,509 |
| | | | | | 当期一般正味財産増減額 | 1,441,509 | 0 | 1,441,509 |
| | | | | | 一般正味財産期首残高 | | | 0 |
| | | | | | 一般正味財産期末残高 | 1,441,509 | 0 | 1,441,509 |

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|---|------------|---------|-----|----------------|-----------|---------|-----------|---------|
| 510 6000系アルミニウム合金の 相変態挙動に関する 研究部会 (令和3年度新規開設) 「ミュオン」後継 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 会議費 | 50,000 | | 50,000 |
| | 会費収入 | 600,000 | 0 | 600,000 | 旅費交通費 | 200,000 | | 200,000 |
| | 研究部会会費収入 | 600,000 | | 600,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | 100,000 | | 100,000 |
| | | | | | 減価償却費 | | | 0 |
| | | | | | 借室料 | 15,000 | | 15,000 |
| | | | | | その他賃借料 | | | 0 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用 計 | 365,000 | 0 | 365,000 | |
| | | | | 評価損益調整前当期経常増減額 | 235,000 | 0 | 235,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 235,000 | 0 | 235,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | 1,094,224 | | 1,094,224 | |
| | | | | 当期一般正味財産増減額 | 1,329,224 | 0 | 1,329,224 | |
| | | | | 一般正味財産期首残高 | | | 0 | |
| | | | | 一般正味財産期末残高 | 1,329,224 | 0 | 1,329,224 | |
| | 経常収益 計 | 600,000 | 0 | 600,000 | | | | |