

【第4号議案】

平成 23年度 収支予算書

自 平成23年4月 1日
至 平成24年3月31日

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

平成23年4月1日から平成24年3月31日まで

社団法人 軽金属学会

単位:円

ご参考資料

単位:円

| 科 目 | 単位:円 | | | ご参考資料 単位:円 | |
|---------------|------------|-------------|-------------|-------------|-------------|
| | 当年度 | 前年度 | 増 減 | 22年度実績 | 増 減 |
| I 一般正味財産増減の部 | | | | | |
| 1. 経常増減の部 | | | | | |
| (1) 経常収益 | | | | | |
| 基本財産運用益 | 114,000 | 99,000 | 15,000 | 114,000 | 0 |
| 特定資産運用益 | 9,417 | 49,276 | -39,859 | 23,408 | 13,991 |
| 退職給付引当資産利息① | 4,359 | 16,903 | -12,544 | 4,054 | -305 |
| 退職給付引当資産利息② | 5,058 | 18,212 | -13,154 | 4,367 | -691 |
| 国際会議任意積立金預金利息 | | 14,161 | -14,161 | 14,987 | 14,987 |
| 受取会費 | 42,100,000 | 40,060,000 | 2,040,000 | 39,368,940 | -2,731,060 |
| 正会員・学生会員会費 | 15,500,000 | 15,000,000 | 500,000 | 15,472,360 | -27,640 |
| 維持会員会費 | 8,900,000 | 7,900,000 | 1,000,000 | 7,538,000 | -1,362,000 |
| 特別会員会費 | 14,500,000 | 14,500,000 | 0 | 14,499,000 | -1,000 |
| その他の会費 | 3,200,000 | 2,660,000 | 540,000 | 1,859,580 | -1,340,420 |
| 事業収益 | | | | | |
| 講演会行事収入 | 3,040,000 | 3,175,000 | -135,000 | 3,513,315 | 473,315 |
| シンポ・セミナー等参加費 | 2,140,000 | 2,200,000 | -60,000 | 2,680,895 | 540,895 |
| シンポ・セミナー等懇親会費 | 550,000 | 775,000 | -225,000 | 532,500 | -17,500 |
| シンポ・セミナー等テキスト | 350,000 | 200,000 | 150,000 | 299,920 | -50,080 |
| 大会事業収入 | 8,550,000 | 39,000,000 | -30,450,000 | 41,379,800 | 32,829,800 |
| 国際会議参加費 | | 31,200,000 | -31,200,000 | 32,793,000 | 32,793,000 |
| 大会参加費 | 4,000,000 | 4,000,000 | 0 | 4,244,800 | 244,800 |
| 大会講演発表料 | 800,000 | 700,000 | 100,000 | 844,000 | 44,000 |
| 懇親会・見学会費 | 1,800,000 | 2,100,000 | -300,000 | 2,088,000 | 288,000 |
| 大会広告・展示料 | 1,950,000 | 1,000,000 | 950,000 | 1,410,000 | -540,000 |
| 出版収入 | 8,030,000 | 8,500,000 | -470,000 | 8,182,920 | 152,920 |
| 会誌別刷 | 1,000,000 | 1,000,000 | 0 | 869,670 | -130,330 |
| 会誌投稿料 | 3,000,000 | 3,400,000 | -400,000 | 3,095,460 | 95,460 |
| 会誌購読料 | 1,100,000 | 1,400,000 | -300,000 | 1,075,700 | -24,300 |
| 研究部会報告書 | 100,000 | 100,000 | 0 | 91,530 | -8,470 |
| 一般出版物 | 230,000 | 300,000 | -70,000 | 265,310 | 35,310 |
| 広告掲載料 | 2,600,000 | 2,300,000 | 300,000 | 2,785,250 | 185,250 |
| 受取補助金 | 800,000 | 7,400,000 | -6,600,000 | 8,225,000 | 7,425,000 |
| シンポ補助金 | 500,000 | 500,000 | 0 | 500,000 | 0 |
| 小山田記念賞補助金 | 300,000 | 300,000 | 0 | 300,000 | 0 |
| その他補助金 | | 6,600,000 | -6,600,000 | 7,425,000 | 7,425,000 |
| 受取寄付金 | 20,298,000 | 5,613,645 | 14,684,355 | 5,566,782 | -14,731,218 |
| 国際会議積立金寄付金 | | 5,051,835 | -5,051,835 | 5,050,990 | 5,050,990 |
| 高橋記念賞寄付金 | 58,000 | 120,000 | -62,000 | 58,320 | 320 |
| 軽金属奨励賞寄付金 | | 41,810 | -41,810 | 41,812 | 41,812 |
| その他寄付金 | 20,240,000 | 400,000 | 19,840,000 | 415,660 | -19,824,340 |
| 雑収益 | 313,988 | 325,162 | -11,174 | 508,099 | 194,111 |
| 預金利息 | 13,988 | 25,162 | -11,174 | 17,951 | 3,963 |
| その他雑収入 | 300,000 | 300,000 | 0 | 490,148 | 190,148 |
| 経常収益計 | 83,255,405 | 104,222,083 | -20,966,678 | 106,882,264 | 23,626,859 |

社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 当 年 度 | 前 年 度 | 増 減 | 22年度実績 | 増 減 |
|-----------------|------------|-------------|-------------|-------------|-------------|
| (2)経常費用 | | | | | |
| 事業費 | 60,263,120 | 117,727,681 | -57,464,561 | 104,510,100 | 44,246,980 |
| 人件費 | 15,033,650 | 14,550,976 | 482,674 | 15,260,498 | 226,848 |
| 給与等 | 12,081,497 | 11,262,857 | 818,640 | 11,966,684 | -114,813 |
| 福利厚生費 | 2,118,960 | 2,005,715 | 113,245 | 2,007,135 | -111,825 |
| 退職給付引当費用 | 833,193 | 1,282,404 | -449,211 | 1,286,679 | 453,486 |
| 懇親会費(大会、講演会等) | 4,702,016 | 5,452,000 | -749,984 | 5,706,898 | 1,004,882 |
| 行事諸費 | 3,148,000 | 2,176,667 | 971,333 | 5,664,372 | 2,516,372 |
| 会議費 | 1,019,000 | 1,509,000 | -490,000 | 1,020,522 | 1,522 |
| 旅費交通費 | 7,449,610 | 8,671,000 | -1,221,390 | 7,858,092 | 408,482 |
| 通信費 | 244,780 | 225,700 | 19,080 | 919,616 | 674,836 |
| 運送費 | 2,907,000 | 2,584,000 | 323,000 | 2,963,721 | 56,721 |
| 消耗品費 | 290,114 | 138,000 | 152,114 | 90,875 | -199,239 |
| 印刷・製本費 | 15,579,825 | 18,955,000 | -3,375,175 | 14,272,456 | -1,307,369 |
| 原稿・査読料 | 1,323,000 | 1,270,000 | 53,000 | 2,220,096 | 897,096 |
| 講演料 | 1,898,872 | 1,410,442 | 488,430 | 1,466,652 | -432,220 |
| 研究事業費 | 2,413,620 | 4,412,180 | -1,998,560 | 1,538,322 | -875,298 |
| 表彰関係費 | 1,635,077 | 1,371,500 | 263,577 | 1,438,330 | -196,747 |
| 若手・女性の会 | 200,000 | 200,000 | 0 | 149,340 | -50,660 |
| 若手の会 | 100,000 | 100,000 | 0 | 67,000 | -33,000 |
| 女性の会 | 100,000 | 100,000 | 0 | 82,340 | -17,660 |
| 借室料 | 1,637,000 | 2,650,000 | -1,013,000 | 1,244,912 | -392,088 |
| その他賃借料 | 465,000 | | 465,000 | 411,550 | -53,450 |
| 業務委託料 | | 51,925,000 | -51,925,000 | 42,273,963 | 42,273,963 |
| 雑費 | 316,556 | 226,216 | 90,340 | 9,885 | -306,671 |
| 管理費 | 14,772,736 | 14,692,806 | 79,930 | 17,105,917 | 2,333,181 |
| 人件費 | 4,454,415 | 4,311,400 | 143,015 | 4,455,912 | 1,497 |
| 給与等 | 3,579,703 | 3,337,143 | 242,560 | 3,494,149 | -85,554 |
| 福利厚生費 | 627,840 | 594,285 | 33,555 | 586,066 | -41,774 |
| 退職給付引当費用 | 246,872 | 379,972 | -133,100 | 375,697 | 128,825 |
| 委員会等会議費 | 285,000 | 274,000 | 11,000 | 321,928 | 36,928 |
| 委員会等旅費交通費 | 2,685,000 | 2,091,000 | 594,000 | 3,407,640 | 722,640 |
| 通信費 | 1,002,000 | 1,069,800 | -67,800 | 1,453,187 | 451,187 |
| その他管理費 | 6,145,321 | 6,732,122 | -586,801 | 7,240,494 | 1,095,173 |
| 借室料 | 2,700,000 | 2,900,000 | -200,000 | 2,678,601 | -21,399 |
| その他賃借料 | 862,000 | 970,000 | -108,000 | 859,353 | -2,647 |
| 事務委託費 | 300,000 | 262,500 | 37,500 | 300,000 | 0 |
| 消耗品費 | 1,200,000 | 1,030,000 | 170,000 | 1,255,151 | 55,151 |
| 印刷費 | 150,000 | 112,000 | 38,000 | 691,267 | 541,267 |
| 什器備品費 | 50,000 | 50,000 | 0 | | -50,000 |
| ホームページ作成・維持管理費 | 50,000 | 1,000,000 | -950,000 | 1,050,000 | 1,000,000 |
| 諸会費 | 63,600 | 65,100 | -1,500 | 63,600 | 0 |
| 租税公課 | 763,800 | 336,600 | 427,200 | 336,600 | -427,200 |
| 減価償却費 | 5,921 | 5,922 | -1 | 5,922 | 1 |
| 雑費 | 201,000 | 214,484 | -13,484 | 226,756 | 25,756 |
| 経常費用計 | 75,035,856 | 132,420,487 | -57,384,631 | 121,616,017 | 46,580,161 |
| 評価損益等調整前当期経常増減額 | 8,219,549 | -28,198,404 | 36,417,953 | -14,733,753 | -22,953,302 |
| 評価損益等計 | | | 0 | | 0 |
| 当期経常増減額 | 8,219,549 | -28,198,404 | 36,417,953 | -14,733,753 | -22,953,302 |

社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 当 年 度 | 前 年 度 | 増 減 | 22年度実績 | 増 減 |
|---------------|-------------|-------------|-------------|-------------|-------------|
| 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 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 |
| [本部/支部振替] | | | 0 | | 0 |
| 当期一般正味財産増減額 | 8,219,549 | -28,198,404 | 36,417,953 | -14,733,753 | -22,953,302 |
| 一般正味財産期首残高 | 51,961,948 | 66,695,701 | -14,733,753 | 66,695,701 | 14,733,753 |
| 一般正味財産期末残高 | 60,181,497 | 38,497,297 | 21,684,200 | 51,961,948 | -8,219,549 |
| II 指定正味財産増減の部 | | | | | |
| 特定資産運用益 | 144 | 2,408 | -2,264 | 1,522 | 1,378 |
| 高橋記念賞基金預金利息 | 144 | 281 | -137 | 238 | 94 |
| 軽金属奨励賞基金預金利息 | | 8 | -8 | 10 | 10 |
| 国際会議積立金預金利息 | | 2,119 | -2,119 | 1,274 | 1,274 |
| 一般正味財産への振替額 | 20,058,000 | 5,213,645 | 14,844,355 | 5,151,122 | -14,906,878 |
| 寄付金 | 20,058,000 | 5,213,645 | 14,844,355 | 5,151,122 | -14,906,878 |
| 当期指定正味財産増減額 | -20,057,856 | -5,211,237 | -14,846,619 | -5,149,600 | 14,908,256 |
| 指定正味財産期首残高 | 20,721,529 | 25,871,129 | -5,149,600 | 25,871,129 | 5,149,600 |
| 指定正味財産期末残高 | 663,673 | 20,659,892 | -19,996,219 | 20,721,529 | 20,057,856 |
| III 正味財産期末残高 | 60,845,170 | 59,157,189 | 1,687,981 | 72,683,477 | 11,838,307 |

II 平成23年収支予算書内訳表

平成23年4月1日から平成24年3月31日まで

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 | | | | | | | | |
| 基本財産運用益 | 0 | 0 | | 0 | 0 | 114,000 | | 114,000 |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 9,417 | 0 | 9,417 |
| 退職給付引当資産利息① | 0 | 0 | | 0 | 0 | 4,359 | | 4,359 |
| 退職給付引当資産利息② | 0 | 0 | | 0 | 0 | 5,058 | | 5,058 |
| 国際会議任意積立金預金利息 | 0 | 0 | | 0 | 0 | | | 0 |
| 受取会費 | 0 | 0 | 3,200,000 | 0 | 3,200,000 | 38,900,000 | 0 | 42,100,000 |
| 正会員・学生会員会費 | 0 | 0 | | 0 | 0 | 15,500,000 | | 15,500,000 |
| 維持会員会費 | 0 | 0 | | 0 | 0 | 8,900,000 | | 8,900,000 |
| 特別会員会費 | 0 | 0 | | 0 | 0 | 14,500,000 | | 14,500,000 |
| その他の会費 | 0 | 0 | 3,200,000 | 0 | 3,200,000 | | | 3,200,000 |
| 事業収益 | | | | | | | | |
| 講演会行事収入 | 3,040,000 | 0 | 0 | 0 | 3,040,000 | 0 | 0 | 3,040,000 |
| シンポ・セミナー等参加費 | 2,140,000 | 0 | | 0 | 2,140,000 | | | 2,140,000 |
| シンポ・セミナー等懇親会費 | 550,000 | 0 | | 0 | 550,000 | | | 550,000 |
| シンポ・セミナー等テキスト | 350,000 | 0 | | 0 | 350,000 | | | 350,000 |
| 大会事業収入 | 8,550,000 | 0 | 0 | 0 | 8,550,000 | 0 | 0 | 8,550,000 |
| 国際会議参加費 | 0 | 0 | | 0 | 0 | | | 0 |
| 大会参加費 | 4,000,000 | 0 | | 0 | 4,000,000 | | | 4,000,000 |
| 大会講演発表料 | 800,000 | 0 | | 0 | 800,000 | | | 800,000 |
| 懇親会・見学会費 | 1,800,000 | 0 | | 0 | 1,800,000 | | | 1,800,000 |
| 技術懇談会参加費 | 0 | 0 | | 0 | 0 | | | 0 |
| 大会広告・展示料 | 1,950,000 | 0 | | 0 | 1,950,000 | | | 1,950,000 |
| 出版収入 | 0 | 8,030,000 | 0 | 0 | 8,030,000 | 0 | 0 | 8,030,000 |
| 会誌別刷 | 0 | 1,000,000 | | 0 | 1,000,000 | | | 1,000,000 |
| 会誌投稿料 | 0 | 3,000,000 | | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 1,100,000 | | 0 | 1,100,000 | | | 1,100,000 |
| 研究部会報告書 | 0 | 100,000 | | 0 | 100,000 | | | 100,000 |
| 一般出版物 | 0 | 230,000 | | 0 | 230,000 | | | 230,000 |
| 広告掲載料 | 0 | 2,600,000 | | 0 | 2,600,000 | | | 2,600,000 |
| 受取補助金 | 500,000 | 0 | 0 | 300,000 | 800,000 | 0 | 0 | 800,000 |
| シンポ補助金 | 500,000 | 0 | | 0 | 500,000 | | | 500,000 |
| 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 | 240,000 | 0 | 0 | 58,000 | 298,000 | 20,000,000 | 0 | 20,298,000 |
| 国際会議積立金寄付金 | 0 | 0 | | 0 | 0 | | | 0 |
| 高橋記念賞寄付金 | 0 | 0 | | 58,000 | 58,000 | | | 58,000 |
| 軽金属奨励賞寄付金 | 0 | 0 | | 0 | 0 | | | 0 |
| その他寄付金 | 240,000 | 0 | | 0 | 240,000 | 20,000,000 | | 20,240,000 |
| 雑収益 | 0 | 300,000 | 0 | 0 | 300,000 | 13,988 | 0 | 313,988 |
| 預金利息 | 0 | | | | 0 | 13,988 | | 13,988 |
| その他雑収入 | 0 | 300,000 | | 0 | 300,000 | | | 300,000 |
| 経常収益計 | 12,330,000 | 8,330,000 | 3,200,000 | 358,000 | 24,218,000 | 59,037,405 | 0 | 83,255,405 |

| 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 | 26,538,044 | 19,427,216 | 11,938,679 | 2,359,181 | 60,263,120 | 0 | 0 | 60,263,120 |
| 人件費 | 8,908,830 | 5,011,216 | 556,802 | 556,802 | 15,033,650 | 0 | 0 | 15,033,650 |
| 給与等 | 7,159,406 | 4,027,165 | 447,463 | 447,463 | 12,081,497 | | | 12,081,497 |
| 福利厚生費 | 1,255,680 | 706,320 | 78,480 | 78,480 | 2,118,960 | | | 2,118,960 |
| 退職給付引当費用 | 493,744 | 277,731 | 30,859 | 30,859 | 833,193 | | | 833,193 |
| 懇親会費 | 4,582,016 | 0 | 120,000 | 0 | 4,702,016 | | | 4,702,016 |
| 行事諸費 | 3,148,000 | 0 | 0 | 0 | 3,148,000 | | | 3,148,000 |
| 会議費 | 441,000 | 75,000 | 498,000 | 5,000 | 1,019,000 | | | 1,019,000 |
| 旅費交通費 | 2,919,610 | 600,000 | 3,600,000 | 330,000 | 7,449,610 | | | 7,449,610 |
| 通信費 | 94,000 | 43,000 | 99,700 | 8,080 | 244,780 | | | 244,780 |
| 運送費 | 232,000 | 2,645,000 | 0 | 30,000 | 2,907,000 | | | 2,907,000 |
| 消耗品費 | 82,112 | 0 | 208,002 | 0 | 290,114 | | | 290,114 |
| 印刷・製本費 | 2,329,825 | 9,800,000 | 3,450,000 | 0 | 15,579,825 | | | 15,579,825 |
| 原稿・査読料 | 100,000 | 1,223,000 | 0 | 0 | 1,323,000 | | | 1,323,000 |
| 講演料 | 1,291,095 | 0 | 585,555 | 22,222 | 1,898,872 | | | 1,898,872 |
| 研究事業費 | 0 | 0 | 2,413,620 | 0 | 2,413,620 | | | 2,413,620 |
| 表彰関係費 | 446,000 | 0 | 0 | 1,189,077 | 1,635,077 | | | 1,635,077 |
| 若手・女性の会 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 |
| 若手の会 | 0 | 0 | 0 | 100,000 | 100,000 | | | 100,000 |
| 女性の会 | 0 | 0 | 0 | 100,000 | 100,000 | | | 100,000 |
| 借室料 | 1,442,000 | 30,000 | 147,000 | 18,000 | 1,637,000 | | | 1,637,000 |
| その他賃借料 | 465,000 | 0 | 0 | 0 | 465,000 | | | 465,000 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 雑費 | 56,556 | 0 | 260,000 | 0 | 316,556 | | | 316,556 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 14,772,736 | 0 | 14,772,736 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,454,415 | 0 | 4,454,415 |
| 給与等 | 0 | 0 | 0 | 0 | 0 | 3,579,703 | | 3,579,703 |
| 福利厚生費 | 0 | 0 | 0 | 0 | 0 | 627,840 | | 627,840 |
| 退職給付引当費用 | 0 | 0 | 0 | 0 | 0 | 246,872 | | 246,872 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 285,000 | | 285,000 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 2,685,000 | | 2,685,000 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 1,002,000 | | 1,002,000 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 6,145,321 | 0 | 6,145,321 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 2,700,000 | | 2,700,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 862,000 | | 862,000 |
| 事務委託費 | 0 | 0 | 0 | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 1,200,000 | | 1,200,000 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 150,000 | | 150,000 |
| 什器備品費 | 0 | 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 | 0 | 50,000 | | 50,000 |
| 諸会費 | 0 | 0 | 0 | 0 | 0 | 63,600 | | 63,600 |
| 租税公課 | 0 | 0 | 0 | 0 | 0 | 763,800 | | 763,800 |
| 減価償却費 | 0 | 0 | 0 | 0 | 0 | 5,921 | | 5,921 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 201,000 | | 201,000 |
| 経常費用計 | 26,538,044 | 19,427,216 | 11,938,679 | 2,359,181 | 60,263,120 | 14,772,736 | 0 | 75,035,856 |
| 評価損益等調整前当期経常増減額 | -14,208,044 | -11,097,216 | -8,738,679 | -2,001,181 | -36,045,120 | 44,264,669 | 0 | 8,219,549 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -14,208,044 | -11,097,216 | -8,738,679 | -2,001,181 | -36,045,120 | 44,264,669 | 0 | 8,219,549 |
| 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 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 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 |
| 事業間振替額 | 5,770,221 | 0 | 150,000 | 0 | 5,920,221 | -5,920,221 | 0 | 0 |
| [事業間振替] | 5,770,221 | 0 | 150,000 | 0 | 5,920,221 | -5,920,221 | 0 | 0 |
| 当期一般正味財産増減額 | -8,437,823 | -11,097,216 | -8,588,679 | -2,001,181 | -30,124,899 | 38,344,448 | 0 | 8,219,549 |
| 一般正味財産期首残高 | -11,173,538 | -40,185,103 | 11,625,472 | -3,876,439 | -43,609,608 | 95,571,556 | 0 | 51,961,948 |
| 一般正味財産期末残高 | -19,611,361 | -51,282,319 | 3,036,793 | -5,877,620 | -73,734,507 | 133,916,004 | 0 | 60,181,497 |
| 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 | 0 | 0 | 0 |
| 特定資産運用益 | 0 | 0 | 0 | 144 | 144 | 0 | 0 | 144 |
| 高橋記念賞基金預金利息 | 0 | 0 | 0 | 144 | 144 | | | 144 |
| 軽金属奨励賞基金預金利息 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 国際会議積立金預金利息 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 58,000 | 58,000 | 20,000,000 | 0 | 20,058,000 |
| 寄付金 | 0 | 0 | 0 | 58,000 | 58,000 | 20,000,000 | 0 | 20,058,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -57,856 | -57,856 | -20,000,000 | 0 | -20,057,856 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 721,529 | 721,529 | 20,000,000 | 0 | 20,721,529 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 663,673 | 663,673 | 0 | 0 | 663,673 |
| III 正味財産期末残高 | -19,611,361 | -51,282,319 | 3,036,793 | -5,213,947 | -73,070,834 | 133,916,004 | 0 | 60,845,170 |

Ⅲ 平成23年収支予算書内訳表(本部)

平成23年4月1日から平成24年3月31日まで

社団法人 軽金属学会・本部総括表

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 | | | | | | | | |
| 基本財産運用益 | 0 | 0 | 0 | 0 | 0 | 114,000 | | 114,000 |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 9,417 | 0 | 9,417 |
| 退職給付引当資産利息① | 0 | 0 | 0 | 0 | 0 | 4,359 | | 4,359 |
| 退職給付引当資産利息② | 0 | 0 | 0 | 0 | 0 | 5,058 | | 5,058 |
| 国際会議任意積立金預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 受取会費 | 0 | 0 | 3,200,000 | 0 | 3,200,000 | 38,900,000 | 0 | 42,100,000 |
| 正会員・学生会員会費 | 0 | 0 | 0 | 0 | 0 | 15,500,000 | | 15,500,000 |
| 維持会員会費 | 0 | 0 | 0 | 0 | 0 | 8,900,000 | | 8,900,000 |
| 特別会員会費 | 0 | 0 | 0 | 0 | 0 | 14,500,000 | | 14,500,000 |
| その他の会費 | 0 | 0 | 3,200,000 | 0 | 3,200,000 | | | 3,200,000 |
| 事業収益 | | | | | | | | |
| 講演会行事収入 | 2,050,000 | 0 | 0 | 0 | 2,050,000 | 0 | 0 | 2,050,000 |
| シンポ・セミナー等参加費 | 1,800,000 | 0 | 0 | 0 | 1,800,000 | | | 1,800,000 |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| シンポ・セミナー等テキスト | 250,000 | 0 | 0 | 0 | 250,000 | | | 250,000 |
| 大会事業収入 | 8,550,000 | 0 | 0 | 0 | 8,550,000 | 0 | 0 | 8,550,000 |
| 国際会議参加費 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 大会参加費 | 4,000,000 | 0 | 0 | 0 | 4,000,000 | | | 4,000,000 |
| 大会講演発表料 | 800,000 | 0 | 0 | 0 | 800,000 | | | 800,000 |
| 懇親会・見学会費 | 1,800,000 | 0 | 0 | 0 | 1,800,000 | | | 1,800,000 |
| 技術懇談会参加費 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 大会広告・展示料 | 1,950,000 | 0 | 0 | 0 | 1,950,000 | | | 1,950,000 |
| 出版収入 | 0 | 8,030,000 | 0 | 0 | 8,030,000 | 0 | 0 | 8,030,000 |
| 会誌別刷 | 0 | 1,000,000 | 0 | 0 | 1,000,000 | | | 1,000,000 |
| 会誌投稿料 | 0 | 3,000,000 | 0 | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 1,100,000 | 0 | 0 | 1,100,000 | | | 1,100,000 |
| 研究部会報告書 | 0 | 100,000 | 0 | 0 | 100,000 | | | 100,000 |
| 一般出版物 | 0 | 230,000 | 0 | 0 | 230,000 | | | 230,000 |
| 広告掲載料 | 0 | 2,600,000 | 0 | 0 | 2,600,000 | | | 2,600,000 |
| 受取補助金 | 500,000 | 0 | 0 | 300,000 | 800,000 | 0 | 0 | 800,000 |
| シンポ補助金 | 500,000 | 0 | 0 | 0 | 500,000 | | | 500,000 |
| 小山田記念賞補助金 | 0 | 0 | 0 | 300,000 | 300,000 | | | 300,000 |
| その他補助金 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 受取寄付金 | 240,000 | 0 | 0 | 58,000 | 298,000 | 20,000,000 | 0 | 20,298,000 |
| 国際会議積立金寄付金 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 高橋記念賞寄付金 | 0 | 0 | 0 | 58,000 | 58,000 | | | 58,000 |
| 軽金属奨励賞寄付金 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| その他寄付金 | 240,000 | 0 | 0 | 0 | 240,000 | 20,000,000 | | 20,240,000 |
| 雑収益 | 0 | 300,000 | 0 | 0 | 300,000 | 13,264 | 0 | 313,264 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 13,264 | | 13,264 |
| その他雑収入 | 0 | 300,000 | 0 | 0 | 300,000 | | | 300,000 |
| 経常収益計 | 11,340,000 | 8,330,000 | 3,200,000 | 358,000 | 23,228,000 | 59,036,681 | 0 | 82,264,681 |

| 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 | 19,777,823 | 19,427,216 | 11,788,679 | 2,359,181 | 53,352,899 | 0 | 0 | 53,352,899 |
| 人件費 | 8,908,830 | 5,011,216 | 556,802 | 556,802 | 15,033,650 | 0 | 0 | 15,033,650 |
| 給与等 | 7,159,406 | 4,027,165 | 447,463 | 447,463 | 12,081,497 | | | 12,081,497 |
| 福利厚生費 | 1,255,680 | 706,320 | 78,480 | 78,480 | 2,118,960 | | | 2,118,960 |
| 退職給付引当費用 | 493,744 | 277,731 | 30,859 | 30,859 | 833,193 | | | 833,193 |
| 懇親会費 | 2,820,000 | 0 | 0 | 0 | 2,820,000 | | | 2,820,000 |
| 行事諸費 | 2,760,000 | 0 | 0 | 0 | 2,760,000 | | | 2,760,000 |
| 会議費 | 92,000 | 75,000 | 498,000 | 5,000 | 670,000 | | | 670,000 |
| 旅費交通費 | 1,370,000 | 600,000 | 3,600,000 | 330,000 | 5,900,000 | | | 5,900,000 |
| 通信費 | 43,000 | 43,000 | 99,700 | 8,080 | 193,780 | | | 193,780 |
| 運送費 | 222,000 | 2,645,000 | 0 | 30,000 | 2,897,000 | | | 2,897,000 |
| 消耗品費 | 0 | 0 | 208,002 | 0 | 208,002 | | | 208,002 |
| 印刷・製本費 | 1,800,000 | 9,800,000 | 3,450,000 | 0 | 15,050,000 | | | 15,050,000 |
| 原稿・査読料 | 0 | 1,223,000 | 0 | 0 | 1,223,000 | | | 1,223,000 |
| 講演料 | 699,993 | 0 | 555,555 | 22,222 | 1,277,770 | | | 1,277,770 |
| 研究事業費 | 0 | 0 | 2,413,620 | 0 | 2,413,620 | | | 2,413,620 |
| 表彰関係費 | 160,000 | 0 | 0 | 1,189,077 | 1,349,077 | | | 1,349,077 |
| 若手・女性の会 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 |
| 若手の会 | 0 | 0 | 0 | 100,000 | 100,000 | | | 100,000 |
| 女性の会 | 0 | 0 | 0 | 100,000 | 100,000 | | | 100,000 |
| 借室料 | 502,000 | 30,000 | 147,000 | 18,000 | 697,000 | | | 697,000 |
| その他賃借料 | 400,000 | 0 | 0 | 0 | 400,000 | | | 400,000 |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 雑費 | 0 | 0 | 260,000 | 0 | 260,000 | | | 260,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 14,733,736 | 0 | 14,733,736 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,454,415 | 0 | 4,454,415 |
| 給与等 | 0 | 0 | 0 | 0 | 0 | 3,579,703 | | 3,579,703 |
| 福利厚生費 | 0 | 0 | 0 | 0 | 0 | 627,840 | | 627,840 |
| 退職給付引当費用 | 0 | 0 | 0 | 0 | 0 | 246,872 | | 246,872 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 284,000 | | 284,000 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 2,650,000 | | 2,650,000 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 1,000,000 | | 1,000,000 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 6,145,321 | 0 | 6,145,321 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 2,700,000 | | 2,700,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 862,000 | | 862,000 |
| 事務委託費 | 0 | 0 | 0 | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 1,200,000 | | 1,200,000 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 150,000 | | 150,000 |
| 什器備品費 | 0 | 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 | 0 | 50,000 | | 50,000 |
| 諸会費 | 0 | 0 | 0 | 0 | 0 | 63,600 | | 63,600 |
| 租税公課 | 0 | 0 | 0 | 0 | 0 | 763,800 | | 763,800 |
| 減価償却費 | 0 | 0 | 0 | 0 | 0 | 5,921 | | 5,921 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 200,000 | | 200,000 |
| 経常費用計 | 19,777,823 | 19,427,216 | 11,788,679 | 2,359,181 | 53,352,899 | 14,733,736 | 0 | 68,086,635 |
| 評価損益等調整前当期経常増減額 | -8,437,823 | -11,097,216 | -8,588,679 | -2,001,181 | -30,124,899 | 44,302,945 | 0 | 14,178,046 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 当期経常増減額 | -8,437,823 | -11,097,216 | -8,588,679 | -2,001,181 | -30,124,899 | 44,302,945 | 0 | 14,178,046 |
| 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 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | -5,350,000 | 0 | -5,350,000 |
| [本部/支部振替] | 0 | 0 | 0 | 0 | 0 | -5,350,000 | | -5,350,000 |
| 事業間振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [事業間振替] | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 当期一般正味財産増減額 | -8,437,823 | -11,097,216 | -8,588,679 | -2,001,181 | -30,124,899 | 38,952,945 | 0 | 8,828,046 |
| 一般正味財産期首残高 | -11,173,538 | -40,185,103 | 11,625,472 | -3,876,439 | -43,609,608 | 91,841,313 | | 48,231,705 |
| 一般正味財産期末残高 | -19,611,361 | -51,282,319 | 3,036,793 | -5,877,620 | -73,734,507 | 130,794,258 | 0 | 57,059,751 |
| 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 | 0 | | 0 |
| 特定資産運用益 | 0 | 0 | 0 | 144 | 144 | 0 | 0 | 144 |
| 高橋記念賞基金預金利息 | 0 | 0 | 0 | 144 | 144 | | | 144 |
| 軽金属奨励賞基金預金利息 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 国際会議積立金預金利息 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 58,000 | 58,000 | 20,000,000 | 0 | 20,058,000 |
| 寄付金 | 0 | 0 | 0 | 58,000 | 58,000 | 20,000,000 | | 20,058,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -57,856 | -57,856 | -20,000,000 | 0 | -20,057,856 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 721,529 | 721,529 | 20,000,000 | | 20,721,529 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 663,673 | 663,673 | 0 | 0 | 663,673 |
| III 正味財産期末残高 | -19,611,361 | -51,282,319 | 3,036,793 | -5,213,947 | -73,070,834 | 130,794,258 | 0 | 57,723,424 |

IV ① 支部収支予算書内訳表(総括)
平成23年4月1日から平成24年3月31日まで

社団法人 軽金属学会・支部 総括表

| 科 目 | 学術推進事業 | | 60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 |
| | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 |
| 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 | 840,000 | 1,375,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 990,000 | 1,375,000 |
| 講演会行事収入 | 340,000 | 600,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340,000 | 600,000 |
| シンポ・セミナー等参加費 | 400,000 | 775,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 550,000 | 775,000 |
| シンポ・セミナー等テキスト | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 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 | 724 | 1,855 | 724 | 1,855 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 724 | 1,855 | 724 | 1,855 |
| 経常収益計 | 840,000 | 1,375,000 | 0 | 0 | 0 | 0 | 0 | 0 | 724 | 1,855 | 990,724 | 1,376,855 |
| (2) 経常費用 | | | | | | | | | | | | |
| 事業費 | 3,150,221 | 5,232,809 | -2,072,588 | -3,600,000 | 150,000 | 180,000 | -30,000 | 6,910,221 | 5,412,809 | 0 | 6,910,221 | 5,412,809 |
| 懇親会費(講演会行事等) | 830,000 | 1,600,000 | 0 | 932,016 | 120,000 | 120,000 | 0 | 1,882,016 | 1,720,000 | 0 | 1,882,016 | 1,720,000 |
| 行事雑費(弁当・アルコール代、雑費) | 299,000 | 633,000 | -334,000 | 89,000 | 0 | 0 | 0 | 388,000 | 633,000 | 0 | 388,000 | 633,000 |
| 会議費 | 340,000 | 357,000 | -17,000 | 9,000 | 0 | 0 | 0 | 349,000 | 357,000 | 0 | 349,000 | 357,000 |
| 旅費交通費 | 670,000 | 994,000 | -284,000 | 879,610 | 0 | 0 | 0 | 1,549,610 | 994,000 | 0 | 1,549,610 | 994,000 |
| 通信費 | 51,000 | 90,500 | -39,500 | 0 | 0 | 0 | 0 | 51,000 | 90,500 | 0 | 51,000 | 90,500 |
| 運送費 | 0 | 0 | 0 | 10,000 | 0 | 0 | 0 | 10,000 | 0 | 0 | 10,000 | 0 |
| 消耗品費 | 21,000 | 134,000 | -113,000 | 61,112 | 0 | 0 | 0 | 82,112 | 134,000 | 0 | 82,112 | 134,000 |
| 印刷・製本費 | 135,000 | 235,000 | -100,000 | 394,825 | 0 | 0 | 0 | 529,825 | 235,000 | 0 | 529,825 | 235,000 |
| 原簿・表紙料 | 80,000 | 70,000 | 10,000 | 20,000 | 0 | 0 | 0 | 100,000 | 70,000 | 0 | 100,000 | 70,000 |
| 講演料 | 312,221 | 717,109 | -404,888 | 278,881 | 0 | 0 | -30,000 | 621,102 | 777,109 | 0 | 621,102 | 777,109 |
| 研究旅費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 表彰関係費 | 86,000 | 66,500 | 19,500 | 200,000 | 0 | 0 | 0 | 286,000 | 66,500 | 0 | 286,000 | 66,500 |
| 借入料 | 325,000 | 355,000 | -30,000 | 65,000 | 0 | 0 | 0 | 940,000 | 355,000 | 0 | 940,000 | 355,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 11,000 | 20,700 | -9,700 | 45,556 | 0 | 0 | 0 | 56,556 | 20,700 | 0 | 56,556 | 20,700 |
| 雑費 | 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 |
| 委員会会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借入料 | 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 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品費 | 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 | 3,150,221 | 5,232,809 | -2,072,588 | 3,600,000 | 150,000 | 180,000 | -30,000 | 6,910,221 | 5,412,809 | -19,000 | 6,891,221 | 5,403,809 |
| 評価損益等調整前当期経常増減額 | -2,320,221 | -3,857,809 | 1,537,588 | -3,450,000 | -150,000 | -180,000 | 30,000 | -5,920,221 | -4,037,809 | -18,824,12 | -5,939,041 | -4,056,637 |
| 当期経常増減額 | -2,320,221 | -3,857,809 | 1,537,588 | -3,450,000 | -150,000 | -180,000 | 30,000 | -5,920,221 | -4,037,809 | -18,824,12 | -5,939,041 | -4,056,637 |
| 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 |
| 他会計振替額 | | | | | | | | | | | | |
| 本部から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業評価繰越 | 2,320,221 | 3,857,809 | -1,537,588 | 3,450,000 | 150,000 | 180,000 | -30,000 | 5,920,221 | 4,037,809 | 1,882,412 | 5,939,041 | 4,056,637 |
| 当期一般正味財産増減額 | -2,320,221 | -3,857,809 | 1,537,588 | -3,450,000 | -150,000 | -180,000 | 30,000 | -5,920,221 | -4,037,809 | -1,882,412 | -5,939,041 | -4,056,637 |
| 前期正味財産期末残高 | 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 | | | | | | | | | | | | |
| 当期正味財産増減額 | 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 | 42,814 |
| 預金 | 273,982 |
| 現金計 | 316,796 |
| 現金 | 3,076,932 |
| 預金 | 3,371,377 |
| 現金計 | 6,448,309 |

IV ②支部収支予算書内訳表(北海道)
平成23年4月1日から平成24年3月31日まで

社団法人 経金属学会・北海道支部

単位:円

| 科 目 | 学術調査費 | | 60周年記念事業 | | 研究費 | | 計 | | 法人会社(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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演会行事収入 | 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 | シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 |
| 1. 経常増減の部 | | | | | | | | | | | | | (1) 経常収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演会行事収入 | 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 | シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | |
| (1) 経常収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演会行事収入 | 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 | シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演会行事収入 | 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 | シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演会行事収入 | 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 | シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等参加費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等懇親会費 | 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 | 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 22 | 0 | 22 | 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22 | 22 | 0 | 22 | (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常費用 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 懇親会費(講演会行事等) | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 会費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 旅費交通費 | 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 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 消耗品費 | 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 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 原簿・巻添料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演料 | 50,000 | 100,000 | 0 | 0 | 0 | 0 | 50,000 | 100,000 | 0 | 0 | 50,000 | 100,000 | 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 借券料 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他(質借料) | 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 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 業務委託料 | 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 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑費 | 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 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他質借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 諸会費 | 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 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 評価損益等調整前当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常増減額 | -200,000 | -200,000 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 22 | 22 | -199,978 | -200,000 | 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. 経常外増減の部 | | | | | | | | | | | | | (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常外費用 | 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 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 他会計増減額 | 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 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 本部から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 支部から本部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 229,000 | 180,000 | 49,000 | 49,000 | 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業別振替額 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | -200,000 | -200,000 | 0 | 0 | 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 支部会計から支部事業へ繰入 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 支部事業から支部会計へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | -200,000 | -200,000 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,022 | 29,022 | -49,022 | -49,022 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 237,834 | 136,044 | 101,790 | 101,790 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 266,856 | 116,044 | 150,812 | 150,812 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | |
|------------|---------|
| 現金 | 0 |
| 預金 | 116,044 |
| 貯蓄金 | 266,856 |
| 正味財産期末残高内訳 | 116,044 |
| | 150,812 |

IV ⑥支部収支予算書内訳表(北陸)
平成23年4月1日から平成24年3月31日まで

社団法人 軽金属学会・北陸支部

単位:円

| 科 目 | 学術調査費 | | 80周年記念事業 | | 実 施 事 業 | | 計 | | 法人会社(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 | 80,000 | 90,000 | -10,000 | 0 | 0 | 0 | 80,000 | 90,000 | -10,000 | 0 | 80,000 | 90,000 |
| 講演会行事収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等参加費 | 80,000 | 90,000 | -10,000 | 0 | 0 | 0 | 80,000 | 90,000 | -10,000 | 0 | 80,000 | 90,000 |
| 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 |
| (2) 経常費用 | 80,000 | 90,000 | -10,000 | 0 | 0 | 0 | 80,000 | 90,000 | -10,000 | 0 | 80,000 | 90,045 |
| 事業費 | 408,888 | 428,888 | -20,000 | 0 | 0 | 0 | 708,888 | 428,888 | 280,000 | 0 | 708,888 | 428,888 |
| 懇親会費(講演会行事等) | 130,000 | 150,000 | -20,000 | 0 | 0 | 0 | 130,000 | 150,000 | -20,000 | 0 | 130,000 | 150,000 |
| 行事諸費(弁当、7ルハ代、雑費) | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 |
| 会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 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 |
| 消耗品費 | 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 |
| 原稿・複製料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 研究事業費 | 88,888 | 88,888 | 0 | 0 | 0 | 0 | 88,888 | 88,888 | 0 | 0 | 88,888 | 88,888 |
| 表彰関係費 | 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 |
| 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 | 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 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他管理費 | 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 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 諸会費 | 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 | 408,888 | 428,888 | -20,000 | 0 | 0 | 0 | 708,888 | 428,888 | 280,000 | 0 | 708,888 | 428,888 |
| 取便借入金毎期前当期経常増減額 | -328,888 | -388,888 | 10,000 | 0 | 0 | 0 | -628,888 | -388,888 | -290,000 | 0 | -628,888 | -395,843 |
| 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 | -328,888 | -388,888 | 10,000 | 0 | 0 | 0 | -628,888 | -388,888 | -290,000 | 0 | -628,888 | -395,843 |
| 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 |
| 他会社・団体等から繰入 | 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 |
| 事業関係者等から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 支部会計から支部へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 支部会計から支部へ繰入 | 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 |
| 一般正味財産期首残高 | 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 | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

| | | | |
|------|-------|-------|------|
| 現金 | 2,204 | 2,910 | -706 |
| 預金 | 0 | 0 | 0 |
| 現預金計 | 2,204 | 2,910 | -706 |

正味財産期末残高内訳

IV ⑦支部収支予算書内訳表(関西)
平成23年4月1日から平成24年3月31日まで

社団法人 経金属学会・関西支部

単位:円

| 科 目 | 学術調査事業 | | 60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 | | | | | | | | | | | | | | |
| 講演会行事収入 | 280,000 | 300,000 | -20,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 430,000 | 300,000 |
| シンポ・セミナー等参加費 | 180,000 | 150,000 | 30,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 180,000 | 150,000 |
| シンポ・セミナー等懇親会費 | 100,000 | 150,000 | -50,000 | | 150,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 250,000 | 150,000 |
| 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 |
| 受取寄付金 | 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 |
| 雑収益 | 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 | 100,000 | 700,000 | 100,000 | 700,000 |
| その他雑収入 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 700,000 | 100,000 | 700,000 |
| 経常収益計 | 280,000 | 300,000 | -20,000 | | 150,000 | | 0 | 0 | 0 | 0 | 100,000 | 700,000 | 430,000 | 300,000 |
| (2) 経常費用 | | | | | | | | | | | | | | |
| 事業費 | 700,000 | 888,700 | -188,700 | | 450,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 1,150,000 | 888,700 |
| 懇親会費(講演会行事等) | 200,000 | 350,000 | -150,000 | | 300,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 500,000 | 350,000 |
| 行事謝款(弁当・アルコール代、雑費) | 75,000 | 195,000 | -120,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75,000 | 195,000 |
| 会議費 | 120,000 | 60,000 | 60,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120,000 | 60,000 |
| 旅費交通費 | 60,000 | 100,000 | -40,000 | | 10,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 70,000 | 100,000 |
| 通信費 | 5,000 | 5,000 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,000 | 5,000 |
| 運送費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 60,000 | 60,000 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 60,000 |
| 印刷・製本費 | 80,000 | 70,000 | 10,000 | | 20,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 70,000 |
| 原簿・差読料 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 33,000 | 33,000 | 0 | | 120,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 120,000 | 33,000 |
| 研究事業費 | 20,000 | 20,000 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 |
| 表彰関係費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借入料 | 100,000 | 20,000 | 80,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | 20,000 |
| その他賃借料 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 業務委託料 | 700 | 700 | -700 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 700 | -700 |
| 雑費 | 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 |
| 委員会等会議費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委員会等旅費交通費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他管理費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借入料 | 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 |
| 消耗品費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品費 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講習会費 | 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 |
| 経常費用計 | 700,000 | 888,700 | -188,700 | | 450,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 1,150,000 | 888,700 |
| 経常増減額 | -420,000 | -588,700 | 168,700 | | -300,000 | | 0 | 0 | 0 | 0 | 0 | 0 | -720,000 | -588,700 |
| 当期経常増減額 | -420,000 | -588,700 | 168,700 | | -300,000 | | 0 | 0 | 0 | 0 | 0 | 0 | -720,000 | -588,700 |
| 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 |
| (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 |
| 当期経常外増減額 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 前期経常外増減額 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 他会計振替額 | 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 |
| 「支部から本部」へ繰入 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業開始繰越額 | 420,000 | 588,700 | -168,700 | | 300,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 789,000 | 546,000 |
| (支那会計から支部)へ繰入 | 420,000 | 588,700 | -168,700 | | 300,000 | | 0 | 0 | 0 | 0 | 0 | 0 | 789,000 | 546,000 |
| 当期一般正味財産増減額 | 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 | 0 | 0 | 0 | 69,100 | 69,100 |
| 一般正味財産期末残高 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69,100 | 69,100 |
| 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 |
| 指定正味財産期首残高 | 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 |
| III 正味財産期末残高 | 0 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 321,872 | 224,708 |

正味財産期末残高内訳
現金 0
預金 321,872
現預金計 321,872

IV ⑧支部収支予算書内訳表(中国・四国)

平成29年4月1日から平成24年3月31日まで

社団法人 経金属学会・中国四国支部

| 科 目 | 学術調査事業 | | 60周年記念事業 | | 奨励事業 | | 計 | | 法人会計(支離会計) | | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演会行事収入 | 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 |
| シンポ・セミナー等聴取料 | 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 |
| 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 |
| (2) 経常費用 | | | | | | | | | | | | |
| 事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 懇親会費(講演会行事等) | 362,222 | 362,222 | 500,000 | 500,000 | 0 | 0 | 500,000 | 362,222 | 0 | 500,000 | 362,222 | 137,778 |
| 行事諸費(弁当、7/14イ・代、雑費) | 0 | 0 | 64,257 | 64,257 | 0 | 0 | 64,257 | 0 | 0 | 64,257 | 0 | 48,257 |
| 会議費 | 48,000 | 48,000 | 9,000 | 9,000 | 0 | 0 | 9,000 | 48,000 | 0 | 9,000 | 48,000 | 0 |
| 旅費交通費 | 200,000 | 200,000 | 168,410 | 168,410 | 0 | 0 | 168,410 | 200,000 | 0 | 168,410 | 200,000 | 0 |
| 通信費 | 9,000 | 9,000 | 0 | 0 | 0 | 0 | 0 | 9,000 | 0 | 0 | 9,000 | 0 |
| 運送費 | 83,000 | 83,000 | 10,000 | 10,000 | 0 | 0 | 10,000 | 83,000 | 0 | 10,000 | 83,000 | 0 |
| 消耗品費 | 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 |
| 印刷・書籍料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 研究事業費 | 22,222 | 22,222 | 33,333 | 33,333 | 0 | 0 | 33,333 | 22,222 | 0 | 33,333 | 22,222 | 11,111 |
| 表彰関係費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借入料 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 0 | 0 | 150,000 | 0 | 150,000 |
| その他賃借料 | 65,000 | 65,000 | 65,000 | 65,000 | 0 | 0 | 65,000 | 0 | 0 | 65,000 | 0 | 65,000 |
| 業務委託料 | 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 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借入料 | 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 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品費 | 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 | 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額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. (1) 経常外増減の部 | | | | | | | | | | | | |
| (2) 経常外収益 | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 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 |
| 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 |
| 【支部から本部へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【支部間から支部間へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【支部間から本部へ繰入】 | 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 |
| 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 |
| 指定正味財産増減額 | 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 正味財産増減の部 | | | | | | | | | | | | |
| 当期正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 正味財産増減額 | 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 | 0 |
| 預金 | 136,076 |
| 現預金計 | 136,076 |
| | 5,884 |
| | 130,192 |
| | 130,192 |

IV ⑨支部収支予算書内訳表(九州)
平成23年4月1日から平成24年3月31日まで

社団法人 軽金属学会・九州支部

| 科 目 | 学術関連事業 | | 60周年記念事業 | | 実 施 事 業 | | 計 | | 法人会計(支離会計) | | 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 |
| | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 | 増減 |
| I 一般財団法人増減の部 | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | |
| 事業収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演会行事収入 | 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 |
| シンポ・セミナー等謝辞委員 | 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 |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常費用 | | | | | | | | | | | | |
| 事業費 | 520,000 | 456,000 | 64,000 | 500,000 | 0 | 500,000 | 0 | 1,020,000 | 456,000 | 584,000 | 1,020,000 | 456,000 |
| 懇親会費(講演会行事等) | 60,000 | 14,000 | 60,000 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | 0 | 60,000 |
| 行事諸費(弁当、7Hait代、雑費) | 14,000 | 0 | 14,000 | 40,000 | 0 | 40,000 | 0 | 54,000 | 14,000 | 54,000 | 14,000 | |
| 会費 | 30,000 | 92,000 | -62,000 | 0 | 0 | 0 | 0 | 30,000 | 92,000 | 30,000 | 92,000 | |
| 旅費交通費 | 300,000 | 194,000 | 106,000 | 240,000 | 0 | 240,000 | 0 | 540,000 | 194,000 | 540,000 | 194,000 | |
| 通信費 | 5,000 | 10,000 | -5,000 | 0 | 0 | 0 | 0 | 5,000 | 10,000 | 5,000 | 10,000 | |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 消耗品費 | 5,000 | 10,000 | -5,000 | 0 | 0 | 0 | 0 | 5,000 | 10,000 | 5,000 | 10,000 | |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 原簿・室誌料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 講演料 | 46,000 | 46,000 | -1,000 | 44,444 | 0 | 44,444 | 0 | 89,444 | 46,000 | 89,444 | 43,444 | |
| 研究事業費 | 30,000 | 30,000 | 0 | 80,000 | 0 | 80,000 | 0 | 110,000 | 30,000 | 110,000 | 30,000 | |
| 表彰関係費 | 30,000 | 60,000 | -30,000 | 70,000 | 0 | 70,000 | 0 | 100,000 | 60,000 | 100,000 | 60,000 | |
| 借入金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他買付料 | 1,000 | 0 | 1,000 | 25,556 | 0 | 25,556 | 0 | 26,556 | 1,000 | 26,556 | 1,000 | |
| 業務委託料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑費 | 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 | |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 借入金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他買付料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 什器備品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 謝金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常費用計 | 520,000 | 456,000 | 64,000 | 500,000 | 0 | 500,000 | 0 | 1,020,000 | 456,000 | 584,000 | 1,020,000 | 456,000 |
| 経常増減額 | -520,000 | -456,000 | -64,000 | -500,000 | 0 | -500,000 | 0 | -1,020,000 | -456,000 | -584,000 | -1,020,000 | -456,000 |
| 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 |
| 当会計繰越額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (本報から支部へ繰入) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業継続繰越額 | 520,000 | 456,000 | 64,000 | 500,000 | 0 | 500,000 | 0 | 1,020,000 | 456,000 | 584,000 | 1,020,000 | 456,000 |
| 支部会計から支部事業へ繰入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 520,000 | 456,000 | 64,000 | 500,000 | 0 | 500,000 | 0 | 1,020,000 | 456,000 | 584,000 | 1,020,000 | 456,000 |
| 当一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期末残高 | 969,908 | 969,908 | 0 | 969,908 | 0 | 969,908 | 0 | 969,908 | 969,908 | 969,908 | 969,908 | 969,908 |
| 一般正味財産増減の部 | 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 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 969,908 | 969,908 | 0 | 969,908 | 0 | 969,908 | 0 | 969,908 | 969,908 | 969,908 | 969,908 | 969,908 |

| 正味財産期末残高内訳 | |
|------------|---------|
| 現金 | 0 |
| 預金 | 969,908 |
| 現預金計 | 969,908 |

V 研究事業収支予算明細表

平成23年4月1日から平成24年3月31日まで

社団法人 経金属学会

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 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 人件費 | 556,802 | 538,925 | 17,877 |
| | (1) 経常収益 | | | | 給与等 | 447,463 | 417,143 | 30,320 |
| | 会費収入 | 3,200,000 | 2,660,000 | 540,000 | 福利厚生費 | 78,480 | 74,286 | 4,194 |
| | 研究部会会費収入 | 3,200,000 | 2,660,000 | 540,000 | 退職金 | 0 | 0 | 0 |
| | 事業収入 | 0 | 0 | 0 | 退職給付引当費用 | 30,859 | 47,496 | -16,637 |
| | 講演会行事収入 | 0 | 0 | 0 | 懇親会費 | 0 | 0 | 0 |
| | 受取補助金 | 0 | 0 | 0 | 行事諸費 | 0 | 0 | 0 |
| | その他補助金 | 0 | 0 | 0 | 会議費 | 498,000 | 990,000 | -492,000 |
| | 受取寄付金 | 0 | 0 | 0 | 旅費交通費 | 3,600,000 | 4,630,000 | -1,030,000 |
| | その他寄付金 | 0 | 0 | 0 | 通信費 | 99,700 | 132,200 | -32,500 |
| | 雑収益 | 0 | 0 | 0 | 運送費 | 0 | 0 | 0 |
| | その他雑収入 | 0 | 0 | 0 | 消耗品費 | 208,002 | 0 | 208,002 |
| | 経常収益 計 | 3,200,000 | 2,660,000 | 540,000 | 印刷製本費 | 3,450,000 | 4,100,000 | -650,000 |
| | | | | | 原稿査読料 | 0 | 0 | 0 |
| | | | | 講演料 | 555,555 | 0 | 555,555 | |
| | | | | 研究事業費 | 2,413,620 | 4,412,180 | -1,998,560 | |
| | | | | 借室料 | 147,000 | 50,000 | 97,000 | |
| | | | | 消耗品費 | 0 | 0 | 0 | |
| | | | | 雑費 | 260,000 | 182,744 | 77,256 | |
| | | | | 経常費用 計 | 11,788,679 | 15,036,049 | -3,247,370 | |
| | | | | 評価損益調整前当期経常増減額 | -8,588,679 | -12,376,049 | 3,787,370 | |
| | | | | 評価損益等計 | 0 | 0 | 0 | |
| | | | | 当期経常増減額 | -8,588,679 | -12,376,049 | 3,787,370 | |
| | | | | 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 | -8,588,679 | -12,376,049 | 3,787,370 | |
| | | | | 一般正味財産期首残高 | 11,625,472 | 16,831,740 | -5,206,268 | |
| | | | | 一般正味財産期末残高 | 3,036,793 | 4,455,691 | -1,418,898 | |
| | | | | 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 | |
| | | | | 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 | 3,036,793 | 4,455,691 | -1,418,898 | |

| 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 |
|-------|------------|-----|-----|----------------|------------|------------|------------|----------|
| 研究委員会 | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 人件費 | 556,802 | 538,925 | 17,877 |
| | (1) 経常収益 | | | | 給与等 | 447,463 | 417,143 | 30,320 |
| | 会費収入 | 0 | 0 | 0 | 福利厚生費 | 78,480 | 74,286 | 4,194 |
| | 研究部会会費収入 | 0 | 0 | 0 | 退職金 | 0 | 0 | 0 |
| | 事業収入 | 0 | 0 | 0 | 退職給付引当費用 | 30,859 | 47,496 | -16,637 |
| | 講演会行事収入 | 0 | 0 | 0 | 懇親会費 | 0 | 0 | 0 |
| | 受取補助金 | 0 | 0 | 0 | 行事諸費 | 0 | 0 | 0 |
| | その他補助金 | 0 | 0 | 0 | 会議費 | 90,000 | 50,000 | 40,000 |
| | 受取寄付金 | 0 | 0 | 0 | 旅費交通費 | 1,100,000 | 1,760,000 | -660,000 |
| | その他寄付金 | 0 | 0 | 0 | 通信費 | 4,200 | 4,200 | 0 |
| | 雑収益 | 0 | 0 | 0 | 運送費 | 0 | 0 | 0 |
| | その他雑収入 | 0 | 0 | 0 | 消耗品費 | 0 | 0 | 0 |
| | 経常収益 計 | 0 | 0 | 0 | 印刷製本費 | 1,700,000 | 1,400,000 | 300,000 |
| | | | | | 原稿査読料 | 0 | 0 | 0 |
| | | | | 講演料 | 0 | 0 | 0 | |
| | | | | 研究事業費 | 0 | 0 | 0 | |
| | | | | 借室料 | 120,000 | 30,000 | 90,000 | |
| | | | | 消耗品費 | 0 | 0 | 0 | |
| | | | | 雑費 | 0 | 0 | 0 | |
| | | | | 経常費用 計 | 3,571,002 | 3,783,125 | -212,123 | |
| | | | | 評価損益調整前当期経常増減額 | -3,571,002 | -3,783,125 | 212,123 | |
| | | | | 評価損益等計 | 0 | 0 | 0 | |
| | | | | 当期経常増減額 | -3,571,002 | -3,783,125 | 212,123 | |
| | | | | 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 | -3,521,198 | 1,808,841 | -5,330,039 | |
| | | | | 当期一般正味財産増減額 | -7,092,200 | -1,974,284 | -5,117,916 | |
| | | | | 一般正味財産期首残高 | 5,346,596 | 6,239,761 | -893,165 | |
| | | | | 一般正味財産期末残高 | -1,745,604 | 4,265,477 | -6,011,081 | |

* 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 |
|---|------------|---------|----------|----------------|------------|------------|------------|------------|
| アルミニウム板の トライボロジー研究会 (22年度終了) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 550,000 | -550,000 | 会議費 | | 500,000 | -500,000 |
| | 研究会会費収入 | | 550,000 | -550,000 | 旅費交通費 | | 400,000 | -400,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | | 50,000 | -50,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | 700,000 | -700,000 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | | 500,000 | -500,000 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | | 84,998 | -84,998 | |
| | | | | 経常費用計 | 0 | 2,234,998 | -2,234,998 | |
| 経常収益計 | 0 | 550,000 | -550,000 | 評価損益調整前当期経常増減額 | 0 | -1,684,998 | 1,684,998 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -1,684,998 | 1,684,998 | |
| | | | | 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 | -1,684,998 | 1,684,998 | |
| | | | | 一般正味財産期首残高 | 0 | 1,684,998 | -1,684,998 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| 高機能押出加工技術 研究会 | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 900,000 | 0 | 900,000 | 会議費 | | | 0 |
| | 研究会会費収入 | 900,000 | | 900,000 | 旅費交通費 | 400,000 | | 400,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 2,000 | | 2,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | 30,000 | | 30,000 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 1,000,000 | | 1,000,000 |
| | その他雑収入 | | | | 借室料 | 18,000 | | 18,000 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 5,000 | | 5,000 | |
| | | | | 経常費用計 | 1,455,000 | 0 | 1,455,000 | |
| 経常収益計 | 900,000 | 0 | 900,000 | 評価損益調整前当期経常増減額 | -555,000 | 0 | -555,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -555,000 | 0 | -555,000 | |
| | | | | 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 | -555,000 | 0 | -555,000 | |
| | | | | 一般正味財産期首残高 | 3,020,477 | 0 | 3,020,477 | |
| | | | | 一般正味財産期末残高 | 2,465,477 | 0 | 2,465,477 | |
| 摩擦攪拌プロセスによる 接合・表面改質 研究会 (23年度終了予定) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 600,000 | -600,000 | 会議費 | | | 0 |
| | 研究会会費収入 | | 600,000 | -600,000 | 旅費交通費 | 100,000 | 100,000 | 0 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 450,000 | 500,000 | -50,000 |
| | 講演会行事収入 | | | | 運送費 | 30,000 | 50,000 | -20,000 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | 154,002 | | 154,002 |
| | 受取寄付金 | 0 | 0 | 0 | 印刷製本費 | 1,000,000 | 500,000 | 500,000 |
| | その他寄付金 | | | | 原稿査読料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 講演料 | 55,555 | | 55,555 |
| | その他雑収入 | | | | 研究事業費 | | 1,000,000 | -1,000,000 |
| | | | | | 借室料 | | 20,000 | -20,000 |
| | | | | 消耗品費 | | | 0 | |
| | | | | 雑費 | | 80,000 | -80,000 | |
| | | | | 経常費用計 | 1,789,557 | 2,250,000 | -460,443 | |
| 経常収益計 | 0 | 600,000 | -600,000 | 評価損益調整前当期経常増減額 | -1,789,557 | -1,650,000 | -139,557 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -1,789,557 | -1,650,000 | -139,557 | |
| | | | | 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 | -214,222 | | -214,222 | |
| | | | | 当期一般正味財産増減額 | -2,003,779 | -1,650,000 | -353,779 | |
| | | | | 一般正味財産期首残高 | 2,003,779 | 1,840,214 | 163,565 | |
| | | | | 一般正味財産期末残高 | 0 | 190,214 | -190,214 | |
| 集合組織研究会 (23年度終了予定) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 810,000 | -810,000 | 会議費 | | 30,000 | -30,000 |
| | 研究会会費収入 | | 810,000 | -810,000 | 旅費交通費 | 350,000 | 550,000 | -200,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 3,000 | 15,000 | -12,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | 24,000 | | 24,000 |
| | その他補助金 | | | | 印刷製本費 | 750,000 | | 750,000 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 113,620 | 150,000 | -36,380 |
| | その他雑収入 | | | | 借室料 | 9,000 | | 9,000 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 5,000 | 15,000 | -10,000 | |
| | | | | 経常費用計 | 1,254,620 | 760,000 | 494,620 | |
| 経常収益計 | 0 | 810,000 | -810,000 | 評価損益調整前当期経常増減額 | -1,254,620 | 50,000 | -1,304,620 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -1,254,620 | 50,000 | -1,304,620 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | -970,880 | 970,880 | |
| | | | | 当期一般正味財産増減額 | -1,254,620 | -920,880 | -333,740 | |
| | | | | 一般正味財産期首残高 | 1,254,620 | 920,880 | 333,740 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 単位円 | | | |
|--|------------|---------|----------|----------------|----------|------------|------------|-----|
| | | | | | 科 目 | 当年度 | 前年度 | 差 異 |
| 塑性加工による マグネシウム合金新機能 発現部会 (22年度終了) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 700,000 | -700,000 | 会議費 | 10,000 | -10,000 | 0 |
| | 研究部会会費収入 | | 700,000 | -700,000 | 旅費交通費 | 550,000 | -550,000 | 0 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | | | 0 |
| | 講演会行事収入 | 0 | 0 | 0 | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | 0 | 0 | 0 | 印刷製本費 | 200,000 | -200,000 | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | 0 | 0 | 0 | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 40,000 | -40,000 | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 2,746 | -2,746 | 0 | |
| | | | | 経常費用計 | 0 | 802,746 | -802,746 | |
| 経常収益計 | 0 | 700,000 | -700,000 | 評価損益調整前当期経常増減額 | 0 | -102,746 | 102,746 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -102,746 | 102,746 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | -330,000 | 330,000 | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -432,746 | 432,746 | |
| | | | | 一般正味財産期首残高 | 0 | 432,746 | -432,746 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| 表面処理技術 研究部会 (22年度終了) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 会議費 | 200,000 | -200,000 | 0 |
| | 研究部会会費収入 | | | | 旅費交通費 | 720,000 | -720,000 | 0 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 10,000 | -10,000 | 0 |
| | 講演会行事収入 | 0 | 0 | 0 | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | 0 | 0 | 0 | 印刷製本費 | 500,000 | -500,000 | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | 0 | 0 | 0 | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 2,000,000 | -2,000,000 | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 3,430,000 | -3,430,000 | |
| 経常収益計 | 0 | 0 | 0 | 評価損益調整前当期経常増減額 | 0 | -3,430,000 | 3,430,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -3,430,000 | 3,430,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | -433,361 | 433,361 | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -3,863,361 | 3,863,361 | |
| | | | | 一般正味財産期首残高 | 0 | 3,863,361 | -3,863,361 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| アルミニウム溶湯による 耐火物侵食機構 研究部会 (22年度終了) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 会議費 | 100,000 | -100,000 | 0 |
| | 研究部会会費収入 | | | | 旅費交通費 | 100,000 | -100,000 | 0 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 3,000 | -3,000 | 0 |
| | 講演会行事収入 | 0 | 0 | 0 | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | 0 | 0 | 0 | 印刷製本費 | 300,000 | -300,000 | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | 0 | 0 | 0 | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 722,180 | -722,180 | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 1,225,180 | -1,225,180 | |
| 経常収益計 | 0 | 0 | 0 | 評価損益調整前当期経常増減額 | 0 | -1,225,180 | 1,225,180 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -1,225,180 | 1,225,180 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | 0 | 0 | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -1,225,180 | 1,225,180 | |
| | | | | 一般正味財産期首残高 | 0 | 1,225,180 | -1,225,180 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| アルミニウム圧延生産 技術部会 (22年度終了) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 会議費 | | | 0 |
| | 研究部会会費収入 | | | | 旅費交通費 | 50,000 | -50,000 | 0 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | | | 0 |
| | 講演会行事収入 | 0 | 0 | 0 | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | 0 | 0 | 0 | 印刷製本費 | 500,000 | -500,000 | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | 0 | 0 | 0 | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | | | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 550,000 | -550,000 | |
| 経常収益計 | 0 | 0 | 0 | 評価損益調整前当期経常増減額 | 0 | -550,000 | 550,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -550,000 | 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 | -74,600 | 74,600 | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -624,600 | 624,600 | |
| | | | | 一般正味財産期首残高 | 0 | 624,600 | -624,600 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 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 |
|--|------------|---------|-----|----------------|-----------|---------|-----------|---------|
| アルミニウム圧延における 生産性研究部会 (23年度新規) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 会議費 | 18,000 | | 18,000 |
| | 研究部会会費収入 | | | | 旅費交通費 | 200,000 | | 200,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 500 | | 500 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | | | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 218,500 | 0 | 218,500 | |
| | | | | 評価損益調整前当期経常増減額 | -218,500 | 0 | -218,500 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -218,500 | 0 | -218,500 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | 450,795 | | 450,795 | |
| | | | | 当期一般正味財産増減額 | 232,295 | 0 | 232,295 | |
| | | | | 一般正味財産期首残高 | 0 | | 0 | |
| | | | | 一般正味財産期末残高 | 232,295 | 0 | 232,295 | |
| | 経常収益計 | 0 | 0 | 0 | | | | |
| 新機能発現・ 化学プロセス部会 (23年度新規) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 500,000 | 0 | 500,000 | 会議費 | 200,000 | | 200,000 |
| | 研究部会会費収入 | 500,000 | | 500,000 | 旅費交通費 | 400,000 | | 400,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | | | 0 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | 500,000 | | 500,000 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | | | 0 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 100,000 | | 100,000 | |
| | | | | 経常費用計 | 1,200,000 | 0 | 1,200,000 | |
| | | | | 評価損益調整前当期経常増減額 | -700,000 | 0 | -700,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -700,000 | 0 | -700,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | 2,684,625 | | 2,684,625 | |
| | | | | 当期一般正味財産増減額 | 1,984,625 | 0 | 1,984,625 | |
| | | | | 一般正味財産期首残高 | 0 | | 0 | |
| | | | | 一般正味財産期末残高 | 1,984,625 | 0 | 1,984,625 | |
| | 経常収益計 | 500,000 | 0 | 500,000 | | | | |
| 成形性評価 ソリューションに関する 基盤技術開発部会 (23年度新規) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 600,000 | 0 | 600,000 | 会議費 | | | 0 |
| | 研究部会会費収入 | 600,000 | | 600,000 | 旅費交通費 | 30,000 | | 30,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 20,000 | | 20,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 500,000 | | 500,000 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 50,000 | | 50,000 | |
| | | | | 経常費用計 | 800,000 | 0 | 800,000 | |
| | | | | 評価損益調整前当期経常増減額 | -200,000 | 0 | -200,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -200,000 | 0 | -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 | 200,000 | | 200,000 | |
| | | | | 当期一般正味財産増減額 | 0 | 0 | 0 | |
| | | | | 一般正味財産期首残高 | 0 | | 0 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| | 経常収益計 | 600,000 | 0 | 600,000 | | | | |
| アルミニウム合金圧延材の 組織形成予測部会 (23年度新規) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 600,000 | 0 | 600,000 | 会議費 | 20,000 | | 20,000 |
| | 研究部会会費収入 | 600,000 | | 600,000 | 旅費交通費 | 300,000 | | 300,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 30,000 | | 30,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 300,000 | | 300,000 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 50,000 | | 50,000 | |
| | | | | 経常費用計 | 700,000 | 0 | 700,000 | |
| | | | | 評価損益調整前当期経常増減額 | -100,000 | 0 | -100,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -100,000 | 0 | -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 | 100,000 | 0 | 100,000 | |
| | | | | 一般正味財産期首残高 | 0 | | 0 | |
| | | | | 一般正味財産期末残高 | 100,000 | 0 | 100,000 | |
| | 経常収益計 | 600,000 | 0 | 600,000 | | | | |

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 |
|-------------------------|------------|---------|-----|----------------|----------|---------|----------|---------|
| アルミ中の水素研究部会 (23年度新規) | I 一般正味財産増減 | | | | 事業費 | | | |
| | 1. 経常増減の部 | | | | 懇親会費 | | | 0 |
| | (1) 経常収益 | | | | 行事諸費 | | | 0 |
| | 会費収入 | 600,000 | 0 | 600,000 | 会議費 | 40,000 | | 40,000 |
| | 研究部会会費収入 | 600,000 | | 600,000 | 旅費交通費 | 200,000 | | 200,000 |
| | 事業収入 | 0 | 0 | 0 | 通信費 | 10,000 | | 10,000 |
| | 講演会行事収入 | | | | 運送費 | | | 0 |
| | 受取補助金 | 0 | 0 | 0 | 消耗品費 | | | 0 |
| | その他補助金 | | | | 印刷製本費 | | | 0 |
| | 受取寄付金 | 0 | 0 | 0 | 原稿査読料 | | | 0 |
| | その他寄付金 | | | | 講演料 | | | 0 |
| | 雑収益 | 0 | 0 | 0 | 研究事業費 | 500,000 | | 500,000 |
| | その他雑収入 | | | | 借室料 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | 雑費 | 50,000 | | 50,000 | |
| | | | | 経常費用計 | 800,000 | 0 | 800,000 | |
| | | | | 評価損益調整前当期経常増減額 | -200,000 | 0 | -200,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -200,000 | 0 | -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 | 200,000 | | 200,000 | |
| | | | | 当期一般正味財産増減額 | 0 | 0 | 0 | |
| | | | | 一般正味財産期首残高 | 0 | | 0 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| | 経常収益計 | 600,000 | 0 | 600,000 | | | | |