

【第 4 号議案】(報告事項)

平成 29 年度収支予算書

自 平成29年4月 1日
至 平成30年3月31日

一般社団法人 軽金属学会

東京都中央区銀座 4-2-15

I 収支予算書

平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会

単位:円

ご参考資料

単位:円

| 科 目 | 当年度 | 前年度 | 増 減 | ご参考資料 | |
|---------------|------------|------------|-----------|------------|------------|
| | | | | 28年度実績 | 増減(予算-実績) |
| I 一般正味財産増減の部 | | | | | |
| 1. 経常増減の部 | | | | | |
| (1) 経常収益 | | | | | |
| 特定資産運用益 | 2,000 | 4,554 | -2,554 | 1,901 | 99 |
| 退職給付引当資産利息① | 1,000 | 2,196 | -1,196 | 903 | 97 |
| 退職給付引当資産利息② | 1,000 | 2,358 | -1,358 | 998 | 2 |
| 受取会費 | 47,150,000 | 46,400,000 | 750,000 | 45,523,920 | 1,626,080 |
| 正会員・学生会員会費 | 14,500,000 | 15,000,000 | -500,000 | 14,073,920 | 426,080 |
| 維持会員会費 | 9,000,000 | 8,900,000 | 100,000 | 8,750,000 | 250,000 |
| 特別会員会費 | 14,500,000 | 14,500,000 | 0 | 14,500,000 | 0 |
| その他の会費 | 9,150,000 | 8,000,000 | 1,150,000 | 8,200,000 | 950,000 |
| 事業収益 | 23,822,000 | 22,657,000 | 1,165,000 | 25,014,497 | -1,192,497 |
| 講演会行事収入 | 5,522,000 | 6,331,000 | -809,000 | 5,766,685 | -244,685 |
| シンポ・セミナー等参加費 | 5,062,000 | 5,835,000 | -773,000 | 5,055,000 | 7,000 |
| シンポ・セミナー等懇親会費 | 290,000 | 280,000 | 10,000 | 479,500 | -189,500 |
| シンポ・セミナー等テキスト | 170,000 | 216,000 | -46,000 | 232,185 | -62,185 |
| 大会事業収入 | 11,180,000 | 9,706,000 | 1,474,000 | 11,865,000 | -685,000 |
| 大会参加費 | 5,240,000 | 4,950,000 | 290,000 | 5,972,000 | -732,000 |
| 大会講演発表料 | 800,000 | 740,000 | 60,000 | 856,000 | -56,000 |
| 懇親会・見学会費 | 3,780,000 | 2,796,000 | 984,000 | 3,617,000 | 163,000 |
| 技術懇談会参加費 | 0 | 0 | 0 | 140,000 | -140,000 |
| 大会広告・展示料 | 1,360,000 | 1,220,000 | 140,000 | 1,280,000 | 80,000 |
| 出版収入 | 7,120,000 | 6,620,000 | 500,000 | 7,382,812 | -262,812 |
| 会誌別刷 | 290,000 | 240,000 | 50,000 | 297,000 | -7,000 |
| 会誌投稿料 | 3,000,000 | 2,400,000 | 600,000 | 3,289,000 | -289,000 |
| 会誌購読料 | 850,000 | 900,000 | -50,000 | 877,248 | -27,248 |
| 研究部会報告書 | 200,000 | 200,000 | 0 | 228,142 | -28,142 |
| 一般出版物 | 180,000 | 80,000 | 100,000 | 166,462 | 13,538 |
| 広告掲載料 | 2,600,000 | 2,800,000 | -200,000 | 2,524,960 | 75,040 |
| 受取補助金 | 2,300,000 | 1,300,000 | 1,000,000 | 1,350,000 | 950,000 |
| シンポ補助金 | 1,000,000 | 1,000,000 | 0 | 1,000,000 | 0 |
| 小山田記念賞補助金 | 300,000 | 300,000 | 0 | 300,000 | 0 |
| その他補助金 | 1,000,000 | 0 | 1,000,000 | 50,000 | 950,000 |
| 受取寄付金 | 534,000 | 518,000 | 16,000 | 533,469 | 531 |
| 高橋記念賞寄付金 | 74,000 | 74,000 | 0 | 73,469 | 531 |
| その他寄付金 | 460,000 | 444,000 | 16,000 | 460,000 | 0 |
| 雑収益 | 693,000 | 161,780 | 531,220 | 697,648 | -4,648 |
| 預金利息 | 3,000 | 11,780 | -8,780 | 3,585 | -585 |
| その他雑収入 | 690,000 | 150,000 | 540,000 | 694,063 | -4,063 |
| 経常収益計 | 74,501,000 | 71,041,334 | 3,459,666 | 73,121,435 | 1,379,565 |

一般社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 単位:円 | | | 単位:円 | |
|-----------------|-------------|-------------|------------|------------|------------|
| | 当年度 | 前年度 | 増 減 | 28年度実績 | 増減(予算-実績) |
| (2) 経常費用 | | | | | |
| 事業費 | 67,643,000 | 67,341,724 | 301,276 | 61,074,295 | 6,568,705 |
| 人件費 | 15,175,000 | 15,415,923 | -240,923 | 15,117,719 | 57,281 |
| 給与等 | 11,993,000 | 12,159,821 | -166,821 | 11,855,377 | 137,623 |
| 福利厚生費 | 2,313,000 | 2,349,363 | -36,363 | 2,321,482 | -8,482 |
| 退職給付引当費用 | 869,000 | 906,739 | -37,739 | 940,860 | -71,860 |
| 懇親会費(大会、講演会等) | 5,610,000 | 4,905,100 | 704,900 | 5,761,098 | -151,098 |
| 行事諸費 | 3,516,000 | 2,993,420 | 522,580 | 2,917,228 | 598,772 |
| 会議費 | 1,322,000 | 1,238,207 | 83,793 | 1,309,409 | 12,591 |
| 旅費交通費 | 11,591,000 | 10,959,660 | 631,340 | 9,680,122 | 1,910,878 |
| 通信費 | 283,000 | 250,610 | 32,390 | 161,206 | 121,794 |
| 運送費 | 2,425,000 | 2,752,321 | -327,321 | 2,567,435 | -142,435 |
| 消耗品費 | 196,000 | 98,000 | 98,000 | 151,909 | 44,091 |
| 印刷・製本費 | 12,607,000 | 15,018,376 | -2,411,376 | 13,706,066 | -1,099,066 |
| 原稿・査読料 | 1,364,000 | 1,601,253 | -237,253 | 1,321,583 | 42,417 |
| 講演料 | 1,990,000 | 1,884,494 | 105,506 | 1,640,173 | 349,827 |
| 研究事業費 | 5,300,000 | 4,691,509 | 608,491 | 2,283,158 | 3,016,842 |
| 表彰関係費 | 1,424,000 | 1,389,300 | 34,700 | 1,225,769 | 198,231 |
| 若手・女性の会 | 250,000 | 200,000 | 50,000 | 169,304 | 80,696 |
| 若手の会 | 100,000 | 100,000 | 0 | 104,736 | -4,736 |
| 女性の会 | 100,000 | 100,000 | 0 | 64,568 | 35,432 |
| 若手助成金 | 50,000 | 0 | 50,000 | | 50,000 |
| 借室料 | 2,511,000 | 2,971,801 | -460,801 | 1,595,958 | 915,042 |
| その他賃借料 | 460,000 | 421,950 | 38,050 | 1,061,480 | -601,480 |
| 業務委託料 | 52,000 | 350,000 | -298,000 | 51,965 | 35 |
| 雑費 | 1,567,000 | 199,800 | 1,367,200 | 352,713 | 1,214,287 |
| 管理費 | 18,827,000 | 15,958,961 | 2,868,039 | 15,082,201 | 3,744,799 |
| 人件費 | 4,496,000 | 4,567,681 | -71,681 | 4,414,219 | 81,781 |
| 給与等 | 3,555,000 | 3,602,910 | -47,910 | 3,461,644 | 93,356 |
| 福利厚生費 | 684,000 | 696,108 | -12,108 | 677,852 | 6,148 |
| 退職給付引当費用 | 257,000 | 268,663 | -11,663 | 274,723 | -17,723 |
| 委員会等会議費 | 550,000 | 560,000 | -10,000 | 501,115 | 48,885 |
| 委員会等旅費交通費 | 3,000,000 | 2,800,000 | 200,000 | 3,016,740 | -16,740 |
| 通信費 | 1,000,000 | 1,000,000 | 0 | 928,957 | 71,043 |
| その他管理費 | 9,503,000 | 6,795,700 | 2,707,300 | 5,959,078 | 3,543,922 |
| 借室料 | 2,800,000 | 2,810,000 | -10,000 | 2,771,132 | 28,868 |
| その他賃借料 | 720,000 | 720,000 | 0 | 719,788 | 212 |
| 事務委託費 | 300,000 | 300,000 | 0 | 300,000 | 0 |
| 消耗品費 | 1,000,000 | 1,000,000 | 0 | 921,614 | 78,386 |
| 印刷費 | 100,000 | 0 | 100,000 | 248,940 | -148,940 |
| 什器備品費 | 50,000 | 50,000 | 0 | 89,121 | -39,121 |
| ホームページ作成・維持管理費 | 3,642,000 | 1,142,000 | 2,500,000 | 142,000 | 3,500,000 |
| 諸会費 | 65,000 | 70,000 | -5,000 | 62,783 | 2,217 |
| 租税公課 | 826,000 | 703,700 | 122,300 | 703,700 | 122,300 |
| 雑費 | 278,000 | 235,580 | 42,420 | 262,092 | 15,908 |
| 経常費用計 | 86,470,000 | 83,300,685 | 3,169,315 | 76,156,496 | 10,313,504 |
| 評価損益等調整前当期経常増減額 | -11,969,000 | -12,259,351 | 290,351 | -3,035,061 | -8,933,939 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -11,969,000 | -12,259,351 | 290,351 | -3,035,061 | -8,933,939 |

一般社団法人 軽金属学会

単位:円

単位:円

| 科 目 | 単位:円 | | | 単位:円 | |
|---------------|-------------|-------------|----------|------------|-------------|
| | 当年度 | 前年度 | 増 減 | 28年度実績 | 増減(予算-実績) |
| 2. 経常外増減の部 | | | | | |
| (1) 経常外収益 | | | | | |
| 経常外収益計 | | | 0 | | 0 |
| (2) 経常外費用 | | | | | |
| 経常外費用計 | | | 0 | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | -11,969,000 | -12,259,351 | 290,351 | -3,035,061 | -8,933,939 |
| 一般正味財産期首残高 | 73,778,959 | 73,727,659 | 51,300 | 76,814,020 | -3,035,061 |
| 一般正味財産期末残高 | 61,809,959 | 61,468,308 | 341,651 | 73,778,959 | -11,969,000 |
| II 指定正味財産増減の部 | | | | | |
| 特定資産運用益 | 0 | 106 | -106 | 12 | -12 |
| 高橋記念賞基金預金利息 | 0 | 106 | -106 | 12 | -12 |
| 一般正味財産への振替額 | 74,000 | 90,034 | -19,040 | 73,469 | 531 |
| 寄付金 | 74,000 | 93,040 | -19,040 | 73,469 | 531 |
| 当期指定正味財産増減額 | -74,000 | -89,928 | 18,934 | -73,457 | -543 |
| 指定正味財産期首残高 | 1,184,697 | 1,331,751 | -147,054 | 1,258,154 | -73,457 |
| 指定正味財産期末残高 | 1,110,697 | 1,241,823 | -128,120 | 1,184,697 | -74,000 |
| III 正味財産期末残高 | 62,920,656 | 62,710,131 | 213,531 | 74,963,656 | -12,043,000 |

Ⅱ 平成29年度収支予算書内訳表

平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会

単位:円

| 科 目 | 実 施 事 業 | | | | 実施事業計 | 法人会計 | 内部取引消去 | 合 計 |
|---------------|------------|-----------|------------|---------|------------|------------|--------|------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | | | | |
| I 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 2,000 |
| 退職給付引当資産利息① | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 退職給付引当資産利息② | 0 | 0 | | 0 | 0 | 1,000 | | 1,000 |
| 受取会費 | 0 | 0 | 9,150,000 | 0 | 9,150,000 | 38,000,000 | 0 | 47,150,000 |
| 正会員・学生会員会費 | 0 | 0 | | 0 | 0 | 14,500,000 | | 14,500,000 |
| 維持会員会費 | 0 | 0 | | 0 | 0 | 9,000,000 | | 9,000,000 |
| 特別会員会費 | 0 | 0 | | 0 | 0 | 14,500,000 | | 14,500,000 |
| その他の会費 | 0 | 0 | 9,150,000 | 0 | 9,150,000 | 0 | | 9,150,000 |
| 事業収益 | 16,702,000 | 6,920,000 | 200,000 | 0 | 23,822,000 | 0 | 0 | 23,822,000 |
| 講演会行事収入 | 5,522,000 | 0 | 0 | 0 | 5,522,000 | 0 | 0 | 5,522,000 |
| シンポ・セミナー等参加費 | 5,062,000 | 0 | 0 | 0 | 5,062,000 | | | 5,062,000 |
| シンポ・セミナー等懇親会費 | 290,000 | 0 | 0 | 0 | 290,000 | | | 290,000 |
| シンポ・セミナー等テキスト | 170,000 | 0 | 0 | 0 | 170,000 | | | 170,000 |
| 大会事業収入 | 11,180,000 | 0 | 0 | 0 | 11,180,000 | 0 | 0 | 11,180,000 |
| 大会参加費 | 5,240,000 | 0 | | 0 | 5,240,000 | | | 5,240,000 |
| 大会講演発表料 | 800,000 | 0 | | 0 | 800,000 | | | 800,000 |
| 懇親会・見学会費 | 3,780,000 | 0 | | 0 | 3,780,000 | | | 3,780,000 |
| 大会広告・展示料 | 1,360,000 | 0 | | 0 | 1,360,000 | | | 1,360,000 |
| 出版収入 | 0 | 6,920,000 | 200,000 | 0 | 7,120,000 | 0 | 0 | 7,120,000 |
| 会誌別刷 | 0 | 290,000 | | 0 | 290,000 | | | 290,000 |
| 会誌投稿料 | 0 | 3,000,000 | | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 850,000 | | 0 | 850,000 | | | 850,000 |
| 研究部会報告書 | 0 | 0 | 200,000 | 0 | 200,000 | | | 200,000 |
| 一般出版物 | 0 | 180,000 | | 0 | 180,000 | | | 180,000 |
| 広告掲載料 | 0 | 2,600,000 | | 0 | 2,600,000 | | | 2,600,000 |
| 受取補助金 | 1,000,000 | 0 | 1,000,000 | 300,000 | 2,300,000 | 0 | 0 | 2,300,000 |
| シンポ補助金 | 1,000,000 | 0 | | 0 | 1,000,000 | | | 1,000,000 |
| 小山田記念賞補助金 | 0 | 0 | | 300,000 | 300,000 | | | 300,000 |
| その他補助金 | 0 | 0 | 1,000,000 | 0 | 1,000,000 | 0 | | 1,000,000 |
| 受取寄付金 | 460,000 | 0 | 0 | 74,000 | 534,000 | 0 | 0 | 534,000 |
| 高橋記念賞寄付金 | 0 | 0 | | 74,000 | 74,000 | | | 74,000 |
| その他寄付金 | 460,000 | 0 | 0 | 0 | 460,000 | 0 | | 460,000 |
| 雑収益 | 0 | 150,000 | 0 | 0 | 150,000 | 543,000 | 0 | 693,000 |
| 預金利息 | 0 | | | | 0 | 3,000 | | 3,000 |
| その他雑収入 | 0 | 150,000 | | | 150,000 | 540,000 | | 690,000 |
| 経常収益計 | 18,162,000 | 7,070,000 | 10,350,000 | 374,000 | 35,956,000 | 38,545,000 | 0 | 74,501,000 |

| 科 目 | 実 施 事 業 | | | | | 法人会計 | 内部取引消去 | 合 計 |
|-----------------|-------------|-------------|------------|------------|-------------|-------------|--------|-------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | 実施事業計 | | | |
| (2) 経常費用 | | | | | | | | |
| 事業費 | 32,200,000 | 18,610,000 | 14,151,000 | 2,682,000 | 67,643,000 | 0 | 0 | 67,643,000 |
| 人件費 | 8,992,000 | 5,059,000 | 562,000 | 562,000 | 15,175,000 | | | 15,175,000 |
| 給与等 | 7,107,000 | 3,998,000 | 444,000 | 444,000 | 11,993,000 | | | 11,993,000 |
| 福利厚生費 | 1,370,000 | 771,000 | 86,000 | 86,000 | 2,313,000 | | | 2,313,000 |
| 退職給付引当費用 | 515,000 | 290,000 | 32,000 | 32,000 | 869,000 | | | 869,000 |
| 懇親会費 | 5,545,000 | 0 | 65,000 | 0 | 5,610,000 | | | 5,610,000 |
| 行事諸費 | 3,516,000 | 0 | 0 | 0 | 3,516,000 | | | 3,516,000 |
| 会議費 | 895,000 | 132,000 | 295,000 | 0 | 1,322,000 | | | 1,322,000 |
| 旅費交通費 | 4,555,000 | 106,000 | 6,678,000 | 252,000 | 11,591,000 | | | 11,591,000 |
| 通信費 | 184,000 | 51,000 | 46,000 | 2,000 | 283,000 | | | 283,000 |
| 運送費 | 43,000 | 2,349,000 | 30,000 | 3,000 | 2,425,000 | | | 2,425,000 |
| 消耗品費 | 80,000 | 16,000 | 100,000 | 0 | 196,000 | | | 196,000 |
| 印刷・製本費 | 2,590,000 | 9,417,000 | 600,000 | 0 | 12,607,000 | | | 12,607,000 |
| 原稿・査読料 | 70,000 | 1,294,000 | 0 | 0 | 1,364,000 | | | 1,364,000 |
| 講演料 | 1,757,000 | 0 | 233,000 | 0 | 1,990,000 | | | 1,990,000 |
| 研究事業費 | 0 | 0 | 5,300,000 | 0 | 5,300,000 | | | 5,300,000 |
| 表彰関係費 | 326,000 | 0 | 0 | 1,098,000 | 1,424,000 | | | 1,424,000 |
| 若手・女性の会 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 0 | 250,000 |
| 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 |
| 若手助成金 | 0 | 0 | 0 | 50,000 | 50,000 | | | 50,000 |
| 借室料 | 2,247,000 | 37,000 | 212,000 | 15,000 | 2,511,000 | | | 2,511,000 |
| その他賃借料 | 460,000 | 0 | 0 | 0 | 460,000 | | | 460,000 |
| 業務委託料 | 0 | 52,000 | 0 | 0 | 52,000 | | | 52,000 |
| 雑費 | 940,000 | 97,000 | 30,000 | 500,000 | 1,567,000 | | | 1,567,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 18,827,000 | 0 | 18,827,000 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,496,000 | 0 | 4,496,000 |
| 給与等 | 0 | 0 | 0 | 0 | 0 | 3,555,000 | | 3,555,000 |
| 福利厚生費 | 0 | 0 | 0 | 0 | 0 | 684,000 | | 684,000 |
| 退職給付引当費用 | 0 | 0 | 0 | 0 | 0 | 257,000 | | 257,000 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 550,000 | | 550,000 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 3,000,000 | | 3,000,000 |
| 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 | 9,503,000 | 0 | 9,503,000 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 2,800,000 | | 2,800,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 720,000 | | 720,000 |
| 事務委託費 | 0 | 0 | 0 | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 1,000,000 | | 1,000,000 |
| 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 | 3,642,000 | | 3,642,000 |
| 諸会費 | 0 | 0 | 0 | 0 | 0 | 65,000 | | 65,000 |
| 租税公課 | 0 | 0 | 0 | 0 | 0 | 826,000 | | 826,000 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 278,000 | | 278,000 |
| 経常費用計 | 32,200,000 | 18,610,000 | 14,151,000 | 2,682,000 | 67,643,000 | 18,827,000 | 0 | 86,470,000 |
| 評価損益等調整前当期経常増減額 | -14,038,000 | -11,540,000 | -3,801,000 | -2,308,000 | -31,687,000 | 19,718,000 | 0 | -11,969,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 当期経常増減額 | -14,038,000 | -11,540,000 | -3,801,000 | -2,308,000 | -31,687,000 | 19,718,000 | 0 | -11,969,000 |
| 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 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 13,385,000 | 11,540,000 | 161,000 | 2,308,000 | 27,394,000 | -27,394,000 | 0 | 0 |
| [事業間振替] | 13,385,000 | 11,540,000 | 161,000 | 2,308,000 | 27,394,000 | -27,394,000 | 0 | 0 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [本部/支部振替] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | -653,000 | 0 | -3,640,000 | 0 | -4,293,000 | -7,676,000 | 0 | -11,969,000 |
| 一般正味財産期首残高 | 1,393,912 | 0 | 7,135,766 | 0 | 8,529,678 | 65,249,281 | | 73,778,959 |
| 一般正味財産期末残高 | 740,912 | 0 | 3,495,766 | 0 | 4,236,678 | 57,573,281 | 0 | 61,809,959 |
| II 指定正味財産増減の部 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 高橋記念賞基金預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 74,000 | 74,000 | 0 | 0 | 74,000 |
| 寄付金 | 0 | 0 | 0 | 74,000 | 74,000 | | | 74,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -74,000 | -74,000 | 0 | 0 | -74,000 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 1,184,697 | 1,184,697 | | | 1,184,697 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 1,110,697 | 1,110,697 | 0 | 0 | 1,110,697 |
| III 正味財産期末残高 | 740,912 | 0 | 3,495,766 | 1,110,697 | 5,347,375 | 57,573,281 | 0 | 62,920,656 |

Ⅲ 平成29年度収支予算書内訳表

平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会・本部

単位:円

| 科 目 | 実 施 事 業 | | | | 実施事業計 | 法人会計 | 内部取引消去 | 合 計 |
|---------------|------------|-----------|------------|---------|------------|------------|--------|------------|
| | 学術・講演事業 | 出版事業 | 研究事業 | 奨励・表彰事業 | | | | |
| I 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 2,000 | 0 | 2,000 |
| 退職給付引当資産利息① | 0 | 0 | 0 | 0 | 0 | 1,000 | | 1,000 |
| 退職給付引当資産利息② | 0 | 0 | 0 | 0 | 0 | 1,000 | | 1,000 |
| 受取会費 | 0 | 0 | 9,150,000 | 0 | 9,150,000 | 38,000,000 | 0 | 47,150,000 |
| 正会員・学生会員会費 | 0 | 0 | 0 | 0 | 0 | 14,500,000 | | 14,500,000 |
| 維持会員会費 | 0 | 0 | 0 | 0 | 0 | 9,000,000 | | 9,000,000 |
| 特別会員会費 | 0 | 0 | 0 | 0 | 0 | 14,500,000 | | 14,500,000 |
| 研究部会会費 | 0 | 0 | 9,150,000 | 0 | 9,150,000 | | | 9,150,000 |
| 事業収益 | 15,950,000 | 6,920,000 | 200,000 | 0 | 23,070,000 | 0 | 0 | 23,070,000 |
| 講演会行事収入 | 4,770,000 | 0 | 0 | 0 | 4,770,000 | 0 | 0 | 4,770,000 |
| シンポ・セミナー等参加費 | 4,600,000 | 0 | 0 | 0 | 4,600,000 | | | 4,600,000 |
| 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 | 170,000 | 0 | 0 | 0 | 170,000 | | | 170,000 |
| 大会事業収入 | 11,180,000 | 0 | 0 | 0 | 11,180,000 | 0 | 0 | 11,180,000 |
| 大会参加費 | 5,240,000 | 0 | 0 | 0 | 5,240,000 | | | 5,240,000 |
| 大会講演発表料 | 800,000 | 0 | 0 | 0 | 800,000 | | | 800,000 |
| 懇親会・見学会費 | 3,780,000 | 0 | 0 | 0 | 3,780,000 | | | 3,780,000 |
| 大会広告・展示料 | 1,360,000 | 0 | 0 | 0 | 1,360,000 | | | 1,360,000 |
| 出版収入 | 0 | 6,920,000 | 200,000 | 0 | 7,120,000 | 0 | 0 | 7,120,000 |
| 会誌別刷 | 0 | 290,000 | 0 | 0 | 290,000 | | | 290,000 |
| 会誌投稿料 | 0 | 3,000,000 | 0 | 0 | 3,000,000 | | | 3,000,000 |
| 会誌購読料 | 0 | 850,000 | 0 | 0 | 850,000 | | | 850,000 |
| 研究部会報告書 | 0 | 0 | 200,000 | 0 | 200,000 | | | 200,000 |
| 一般出版物 | 0 | 180,000 | 0 | 0 | 180,000 | | | 180,000 |
| 広告掲載料 | 0 | 2,600,000 | 0 | 0 | 2,600,000 | | | 2,600,000 |
| 受取補助金 | 1,000,000 | 0 | 1,000,000 | 300,000 | 2,300,000 | 0 | 0 | 2,300,000 |
| シンポ補助金 | 1,000,000 | 0 | 0 | 0 | 1,000,000 | | | 1,000,000 |
| 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 | 1,000,000 | 0 | 1,000,000 | | | 1,000,000 |
| 受取寄付金 | 420,000 | 0 | 0 | 74,000 | 494,000 | 0 | 0 | 494,000 |
| 高橋記念賞寄付金 | 0 | 0 | 0 | 74,000 | 74,000 | | | 74,000 |
| その他寄付金 | 420,000 | 0 | 0 | 0 | 420,000 | | | 420,000 |
| 雑収益 | 0 | 150,000 | 0 | 0 | 150,000 | 543,000 | 0 | 693,000 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 3,000 | | 3,000 |
| その他雑収入 | 0 | 150,000 | 0 | 0 | 150,000 | 540,000 | | 690,000 |
| 経常収益計 | 17,370,000 | 7,070,000 | 10,350,000 | 374,000 | 35,164,000 | 38,545,000 | 0 | 73,709,000 |

| 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 | | | | |
| (2) 経常費用 | | | | | | | | |
| 事業費 | 25,509,000 | 18,610,000 | 13,990,000 | 2,682,000 | 60,791,000 | 0 | 0 | 60,791,000 |
| 人件費 | 8,992,000 | 5,059,000 | 562,000 | 562,000 | 15,175,000 | 0 | 0 | 15,175,000 |
| 給与等 | 7,107,000 | 3,998,000 | 444,000 | 444,000 | 11,993,000 | | | 11,993,000 |
| 福利厚生費 | 1,370,000 | 771,000 | 86,000 | 86,000 | 2,313,000 | | | 2,313,000 |
| 退職給付引当費用 | 515,000 | 290,000 | 32,000 | 32,000 | 869,000 | | | 869,000 |
| 懇親会費 | 4,400,000 | 0 | 0 | 0 | 4,400,000 | | | 4,400,000 |
| 行事諸費 | 2,510,000 | 0 | 0 | 0 | 2,510,000 | | | 2,510,000 |
| 会議費 | 480,000 | 132,000 | 285,000 | 0 | 897,000 | | | 897,000 |
| 旅費交通費 | 2,660,000 | 106,000 | 6,668,000 | 252,000 | 9,686,000 | | | 9,686,000 |
| 通信費 | 110,000 | 51,000 | 46,000 | 2,000 | 209,000 | | | 209,000 |
| 運送費 | 30,000 | 2,349,000 | 30,000 | 3,000 | 2,412,000 | | | 2,412,000 |
| 消耗品費 | 0 | 16,000 | 100,000 | 0 | 116,000 | | | 116,000 |
| 印刷・製本費 | 2,400,000 | 9,417,000 | 600,000 | 0 | 12,417,000 | | | 12,417,000 |
| 原稿・査読料 | 0 | 1,294,000 | 0 | 0 | 1,294,000 | | | 1,294,000 |
| 講演料 | 1,000,000 | 0 | 183,000 | 0 | 1,183,000 | | | 1,183,000 |
| 研究事業費 | 0 | 0 | 5,300,000 | 0 | 5,300,000 | | | 5,300,000 |
| 表彰関係費 | 70,000 | 0 | 0 | 1,098,000 | 1,168,000 | | | 1,168,000 |
| 若手・女性の会 | 0 | 0 | 0 | 250,000 | 250,000 | 0 | 0 | 250,000 |
| 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 |
| 若手助成金 | 0 | 0 | 0 | 50,000 | 50,000 | | | 50,000 |
| 借室料 | 1,677,000 | 37,000 | 186,000 | 15,000 | 1,915,000 | | | 1,915,000 |
| その他賃借料 | 350,000 | 0 | 0 | 0 | 350,000 | | | 350,000 |
| 業務委託料 | 0 | 52,000 | 0 | 0 | 52,000 | | | 52,000 |
| 雑費 | 830,000 | 97,000 | 30,000 | 500,000 | 1,457,000 | | | 1,457,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 18,819,000 | 0 | 18,819,000 |
| 人件費 | 0 | 0 | 0 | 0 | 0 | 4,496,000 | 0 | 4,496,000 |
| 給与等 | 0 | 0 | 0 | 0 | 0 | 3,555,000 | | 3,555,000 |
| 福利厚生費 | 0 | 0 | 0 | 0 | 0 | 684,000 | | 684,000 |
| 退職給付引当費用 | 0 | 0 | 0 | 0 | 0 | 257,000 | | 257,000 |
| 委員会等会議費 | 0 | 0 | 0 | 0 | 0 | 550,000 | | 550,000 |
| 委員会等旅費交通費 | 0 | 0 | 0 | 0 | 0 | 3,000,000 | | 3,000,000 |
| 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 | 9,503,000 | 0 | 9,503,000 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 2,800,000 | | 2,800,000 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 720,000 | | 720,000 |
| 事務委託費 | 0 | 0 | 0 | 0 | 0 | 300,000 | | 300,000 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 1,000,000 | | 1,000,000 |
| 印刷費 | 0 | 0 | 0 | 0 | 0 | 100,000 | | 100,000 |
| 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 | 3,642,000 | | 3,642,000 |
| 諸会費 | 0 | 0 | 0 | 0 | 0 | 65,000 | | 65,000 |
| 租税公課 | 0 | 0 | 0 | 0 | 0 | 826,000 | | 826,000 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 270,000 | | 270,000 |
| 経常費用計 | 25,509,000 | 18,610,000 | 13,990,000 | 2,682,000 | 60,791,000 | 18,819,000 | 0 | 79,610,000 |
| 評価損益等調整前当期経常増減額 | -8,139,000 | -11,540,000 | -3,640,000 | -2,308,000 | -25,627,000 | 19,726,000 | 0 | -5,901,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 当期経常増減額 | -8,139,000 | -11,540,000 | -3,640,000 | -2,308,000 | -25,627,000 | 19,726,000 | 0 | -5,901,000 |
| 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 |
| (2) 経常外費用 | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 7,486,000 | 11,540,000 | 0 | 2,308,000 | 21,334,000 | -21,334,000 | 0 | 0 |
| 〔事業間振替〕 | 7,486,000 | 11,540,000 | | 2,308,000 | 21,334,000 | -21,334,000 | | 0 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | -5,170,000 | 0 | -5,170,000 |
| 〔本部/支部振替〕 | 0 | 0 | | 0 | 0 | -5,170,000 | | -5,170,000 |
| 当期一般正味財産増減額 | -653,000 | 0 | -3,640,000 | 0 | -4,293,000 | -6,778,000 | 0 | -11,071,000 |
| 一般正味財産期首残高 | 1,393,912 | 0 | 7,135,766 | 0 | 8,529,678 | 59,895,114 | 0 | 68,424,792 |
| 一般正味財産期末残高 | 740,912 | 0 | 3,495,766 | 0 | 4,236,678 | 53,117,114 | 0 | 57,353,792 |
| II 指定正味財産増減の部 | | | | | | | | |
| 特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 高橋記念賞基金預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | 74,000 | 74,000 | 0 | 0 | 74,000 |
| 寄付金 | 0 | 0 | 0 | 74,000 | 74,000 | | | 74,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | -74,000 | -74,000 | 0 | 0 | -74,000 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 1,184,697 | 1,184,697 | | | 1,184,697 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 1,110,697 | 1,110,697 | 0 | 0 | 1,110,697 |
| III 正味財産期末残高 | 740,912 | 0 | 3,495,766 | 1,110,697 | 5,347,375 | 53,117,114 | 0 | 58,464,489 |

IV ①支部収支予算書内訳表(総括)
平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会・支部 総括表

単位:円

| 科 目 | 学術講演事業 | | | | 突 施 事 業 | | | | 計 | | | | 法人会計(支部会計) | | | | 合 計 | |
|--------------------|------------|------------|----------|----------|----------|----------|-----|-----|-----|-----|-----|-----|------------|-----|-----|-----|-----|-----|
| | 増 減 | | 増 減 | | 増 減 | | 増 減 | | 増 減 | | 増 減 | | 増 減 | | 増 減 | | 増 減 | |
| | 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 | 当年度 | 前年度 | 当年度 | 前年度 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | | | | |
| 講演会行事収入 | 752,000 | 915,000 | -163,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等参加費 | 462,000 | 635,000 | -173,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等懇親会費 | 290,000 | 280,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 792,000 | 915,000 | -123,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常費用 | | | | | | | | | | | | | | | | | | |
| 事業費 | 6,691,000 | 5,998,000 | 693,000 | 161,000 | 336,000 | -175,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 懇親会費(講演会行事等) | 1,145,000 | 1,265,000 | -120,000 | 65,000 | 280,000 | -215,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 行事諸費(弁当、アルコール代、雑費) | 1,006,000 | 405,000 | 601,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 会議費 | 415,000 | 391,000 | 24,000 | 10,000 | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 旅費交通費 | 1,895,000 | 1,450,000 | 445,000 | 10,000 | 0 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信費 | 74,000 | 84,000 | -10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 運送費 | 13,000 | 15,000 | -2,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 80,000 | 93,000 | -13,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷・製本費 | 190,000 | 240,000 | -50,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・査読料 | 70,000 | 0 | 70,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 757,000 | 829,000 | -72,000 | 50,000 | 56,000 | -6,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 表彰関係費 | 256,000 | 246,000 | 10,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借室料 | 570,000 | 640,000 | -70,000 | 26,000 | 0 | 26,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 110,000 | 260,000 | -150,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 110,000 | 80,000 | 30,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費用計 | 6,691,000 | 5,998,000 | 693,000 | 161,000 | 336,000 | -175,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常増減等調整前当期経常増減額 | -5,899,000 | -5,083,000 | -816,000 | -161,000 | -336,000 | 175,000 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -5,899,000 | -5,083,000 | -816,000 | -161,000 | -336,000 | 175,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | | | | |
| (2) 経常外費用 | | | | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業関係繰越額 | 5,899,000 | 5,083,000 | 816,000 | 161,000 | 336,000 | -175,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【支部会計から支部事業へ繰入】 | 5,899,000 | 5,083,000 | 816,000 | 161,000 | 336,000 | -175,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 【本部から支部へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産期末残高内訳

| | | | |
|------|-----------|-----------|------------|
| 現金 | 81,716 | 175,548 | -93,832 |
| 預金 | 4,374,451 | 5,583,472 | -1,209,021 |
| 現預金計 | 4,456,167 | 5,759,020 | -1,302,853 |

IV ②支部収支予算書内訳表(北海道)
平成29年4月1日から平成30年3月31日まで

一般社団法人 経金鳳学会・北海道支部

単位:円

| 科目 | 学術講演事業 | | | 実施事業 | | | 計 | | | 法人会計(支部会計) | | | 合計 | | |
|--------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|------------|----------|----------|----------|----------|----------|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | |
| 講演会行事収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| (2) 経常費用 | | | | | | | | | | | | | | | |
| 事業費 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 |
| 懇親会費(講演会行事等) | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 |
| 行事諸費(弁当、アルハイト代、雑費) | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 |
| 会費 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 | 40,000 | 20,000 | 20,000 |
| 旅費交通費 | 160,000 | 80,000 | 80,000 | 160,000 | 80,000 | 80,000 | 160,000 | 80,000 | 80,000 | 160,000 | 80,000 | 80,000 | 160,000 | 80,000 | 80,000 |
| 通信費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 | 60,000 | 30,000 | 30,000 |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 表彰関係費 | 40,000 | 10,000 | 30,000 | 40,000 | 10,000 | 30,000 | 40,000 | 10,000 | 30,000 | 40,000 | 10,000 | 30,000 | 40,000 | 10,000 | 30,000 |
| 借室料 | 20,000 | 10,000 | 10,000 | 20,000 | 10,000 | 10,000 | 20,000 | 10,000 | 10,000 | 20,000 | 10,000 | 10,000 | 20,000 | 10,000 | 10,000 |
| その他買借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 10,000 | 5,000 | 5,000 | 10,000 | 5,000 | 5,000 | 10,000 | 5,000 | 5,000 | 10,000 | 5,000 | 5,000 | 10,000 | 5,000 | 5,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経費用計 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 |
| 評価損益等調整前当期経常増減額 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 | -430,000 | -205,000 | -225,000 |
| 2. (1) 経常外収益 | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 |
| 「支部法人会計から支部事業へ繰入」 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 | 430,000 | 205,000 | 225,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 「本部から支部へ繰入」 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | | | | |
| 正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産期末残高内訳

| | | |
|------|---------|---------|
| 現金 | 0 | 0 |
| 預金 | 768,727 | 918,718 |
| 現預金計 | 768,727 | 918,718 |

IV ③支部収支予算書内訳表(東北)
平成29年4月1日から平成30年3月31日まで

一般社団法人 経金属学会・東北支部

単位:円

| 科 目 | 学術講演事業 | | | 実施事業 | | | 計 | | | 法人会計(支部会計) | | | 合 計 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|-----------|-----------|---------|------|------|-----------|-----------|---------|----|------------|------|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|-------------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|--------------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|----------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|----------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|------|-----------|-----------|---------|---|---|-----------|-----------|---------|---|---|---|-----------|-----------|---------|---------|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2019 | 2018 | | 2019 | 2018 | | 2019 | 2018 | | 2019 | 2018 | | 2019 | 2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | | 1. 経常増減の部 | | | | | | | | | | | | | | | | (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 |
| 1. 経常増減の部 | | | | | | | | | | | | | | | | (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | | 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | | 講演会行事収入 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演会行事収入 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等懇親会費 | 20,000 | 0 | 20,000 | 0 | 0 | 20,000 | 0 | 0 | 0 | 0 | 0 | 0 | 20,000 | 0 | 20,000 | シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 受取寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他寄付金 | 40,000 | 0 | 40,000 | 0 | 0 | 40,000 | 0 | 0 | 0 | 0 | 0 | 0 | 40,000 | 0 | 40,000 | 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常収益計 | 60,000 | 0 | 60,000 | 0 | 0 | 60,000 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 | (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常費用 | | | | | | | | | | | | | | | | 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | 59,000 | 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 懇親会費(講演会行事等) | 80,000 | 50,000 | 30,000 | 0 | 0 | 80,000 | 50,000 | 30,000 | 0 | 0 | 0 | 80,000 | 50,000 | 30,000 | 30,000 | 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 行事諸費(弁当、アルハバ代、雑費) | 100,000 | 40,000 | 60,000 | 0 | 0 | 100,000 | 40,000 | 60,000 | 0 | 0 | 0 | 100,000 | 40,000 | 60,000 | 60,000 | 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 会議費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 旅費交通費 | 180,000 | 150,000 | 30,000 | 0 | 0 | 180,000 | 150,000 | 30,000 | 0 | 0 | 0 | 180,000 | 150,000 | 30,000 | 30,000 | 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 通信費 | 19,000 | 19,000 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | 0 | 0 | 0 | 19,000 | 19,000 | 0 | -19,000 | 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 運送費 | 3,000 | 3,000 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 0 | 0 | 0 | 3,000 | 3,000 | 0 | 3,000 | 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 消耗品費 | 10,000 | 7,000 | 3,000 | 0 | 0 | 10,000 | 7,000 | 3,000 | 0 | 0 | 0 | 10,000 | 7,000 | 3,000 | 3,000 | 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 印刷・製本費 | 60,000 | 80,000 | -20,000 | 0 | 0 | 60,000 | 80,000 | -20,000 | 0 | 0 | 0 | 60,000 | 80,000 | -20,000 | -20,000 | 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 講演料 | 67,000 | 79,000 | -12,000 | 0 | 0 | 67,000 | 79,000 | -12,000 | 0 | 0 | 0 | 67,000 | 79,000 | -12,000 | -12,000 | 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 研究事業費 | 6,000 | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 0 | 0 | 6,000 | 6,000 | 0 | 0 | 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 表彰関係費 | 30,000 | 60,000 | -30,000 | 0 | 0 | 30,000 | 60,000 | -30,000 | 0 | 0 | 0 | 30,000 | 60,000 | -30,000 | -30,000 | 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 10,000 | 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経費 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,000 | -80 | 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経費計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 1,080 | 1,080 | 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 評価損益等調整前当期経常増減額 | 566,000 | 507,000 | 59,000 | 0 | 0 | 566,000 | 507,000 | 59,000 | 0 | 0 | 0 | 566,000 | 507,000 | 59,080 | 58,920 | 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 評価損益等計 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常増減額 | -506,000 | -507,000 | 1,000 | 0 | 0 | -506,000 | -507,000 | 1,000 | 0 | 0 | 0 | -506,000 | -507,000 | 760 | 760 | 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | | (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | | 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (2) 経常外費用 | | | | | | | | | | | | | | | | 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 事業関係借入金 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 「支部法人会計から支部事業へ繰入」 | 506,000 | 507,000 | -1,000 | 0 | 0 | 506,000 | 507,000 | -1,000 | 0 | 0 | 0 | 506,000 | 507,000 | -1,000 | -1,000 | 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 指定正味財産増減の部 | | | | | | | | | | | | | | | | 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 現金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 預金 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 現預金計 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | 0 | 0 | 0 | 2,089,538 | 2,122,237 | -32,699 | -32,699 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

正味財産期末残高内訳

| | |
|------|-----------|
| 現金 | 0 |
| 預金 | 2,089,538 |
| 現預金計 | 2,122,237 |

IV ④支部収支予算書内訳表(関東)

平成29年4月1日から平成30年3月31日まで

一般社団法人 経金鳳学会・関東支部

単位:円

| 科目 | 学術講演事業 | | | | 実施事業 | | | | 計 | | | | 法人会計(支部会計) | | | | 合計 | | |
|-------------------|------------|------------|----------|-----|------|------------|------------|----------|-----|-----|------------|------------|------------|-----|-----|------------|------------|----------|--|
| | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | |
| | 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 | 当年度 | 前年度 | 当年度 | 前年度 | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | | | | | |
| 講演会行事収入 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | |
| シンポ・セミナー等参加費 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常収益計 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | 0 | 0 | 107,000 | 120,000 | -13,000 | |
| (2) 経常費用 | | | | | | | | | | | | | | | | | | | |
| 事業費 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | |
| 懇親会費(講演会行事等) | 50,000 | 270,000 | -220,000 | 0 | 0 | 50,000 | 270,000 | -220,000 | 0 | 0 | 50,000 | 270,000 | -220,000 | 0 | 0 | 50,000 | 270,000 | -220,000 | |
| 行事諸費(弁当、7ルハ小代、雑費) | 341,000 | 50,000 | 291,000 | 0 | 0 | 341,000 | 50,000 | 291,000 | 0 | 0 | 341,000 | 50,000 | 291,000 | 0 | 0 | 341,000 | 50,000 | 291,000 | |
| 会費 | 160,000 | 160,000 | 0 | 0 | 0 | 160,000 | 160,000 | 0 | 0 | 0 | 160,000 | 160,000 | 0 | 0 | 0 | 160,000 | 160,000 | 0 | |
| 旅費交通費 | 660,000 | 320,000 | 340,000 | 0 | 0 | 660,000 | 320,000 | 340,000 | 0 | 0 | 660,000 | 320,000 | 340,000 | 0 | 0 | 660,000 | 320,000 | 340,000 | |
| 通信費 | 4,000 | 5,000 | -1,000 | 0 | 0 | 4,000 | 5,000 | -1,000 | 0 | 0 | 4,000 | 5,000 | -1,000 | 0 | 0 | 4,000 | 5,000 | -1,000 | |
| 運送費 | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | |
| 消耗品費 | 20,000 | 10,000 | 10,000 | 0 | 0 | 20,000 | 10,000 | 10,000 | 0 | 0 | 20,000 | 10,000 | 10,000 | 0 | 0 | 20,000 | 10,000 | 10,000 | |
| 印刷・製本費 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | |
| 原稿・査読料 | 10,000 | 10,000 | -10,000 | 0 | 0 | 10,000 | 10,000 | -10,000 | 0 | 0 | 10,000 | 10,000 | -10,000 | 0 | 0 | 10,000 | 10,000 | -10,000 | |
| 講演料 | 40,000 | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 | 0 | |
| 研究事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 表彰関係費 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | |
| 借入料 | 200,000 | 250,000 | -50,000 | 0 | 0 | 200,000 | 250,000 | -50,000 | 0 | 0 | 200,000 | 250,000 | -50,000 | 0 | 0 | 200,000 | 250,000 | -50,000 | |
| その他実借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他実借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑費 | 5,000 | 10,000 | -5,000 | 0 | 0 | 5,000 | 10,000 | -5,000 | 0 | 0 | 5,000 | 10,000 | -5,000 | 0 | 0 | 5,000 | 10,000 | -5,000 | |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常費用計 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | 0 | 0 | 1,505,000 | 1,150,000 | 355,000 | |
| 経常増減額 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | |
| 評価損益等調整前当期経常増減額 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 当期経常増減額 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | 0 | 0 | -1,398,000 | -1,030,000 | -368,000 | |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| (2) 経常外費用計 | | | | | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 事業間振替額 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | |
| 「支部法人会計から支部事業へ繰入」 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | 0 | 0 | 1,398,000 | 1,030,000 | 368,000 | |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 「本部から支部へ繰入」 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| III 正味財産期末残高 | | | | | | | | | | | | | | | | | | | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

正味財産期末残高内訳

| | | |
|------|--------|---------|
| 現金 | 0 | 0 |
| 預金 | 64,043 | 98,821 |
| 頭預金計 | 64,043 | 98,821 |
| | | -34,778 |
| | | -34,778 |

IV ⑤支部収支予算書内訳表(東海)
平成29年4月1日から平成30年3月31日まで

一般社団法人 経鳳学園会・東海支部

単位:円

| 科目 | 学術調査事業 | | | 実施事業 | | | 計 | | | 法人会計(支部会計) | | | 合計 | | |
|--------------------|------------|------------|----------|----------|----------|----------|-----|------------|------------|------------|-----|------------|------------|----------|----|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 |
| | | | | | | | | | | | | | | | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | |
| 講演会行事収入 | 240,000 | 400,000 | -160,000 | 0 | 0 | 0 | 0 | 240,000 | 400,000 | -160,000 | 0 | 240,000 | 400,000 | -160,000 | |
| シンポ・セミナー等参加費 | 100,000 | 250,000 | -150,000 | 0 | 0 | 0 | 0 | 100,000 | 250,000 | -150,000 | 0 | 100,000 | 250,000 | -150,000 | |
| シンポ・セミナー等懇親会費 | 140,000 | 150,000 | -10,000 | 0 | 0 | 0 | 0 | 140,000 | 150,000 | -10,000 | 0 | 140,000 | 150,000 | -10,000 | |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常収益計 | 240,000 | 400,000 | -160,000 | 0 | 0 | 0 | 0 | 240,000 | 400,000 | -160,000 | 0 | 240,000 | 400,000 | -160,000 | |
| (2) 経常費用 | | | | | | | | | | | | | | | |
| 事業費 | | | | | | | | | | | | | | | |
| 総務会費(講演会行事等) | 1,280,000 | 1,500,000 | -220,000 | 161,000 | 336,000 | -175,000 | 0 | 1,441,000 | 1,836,000 | -395,000 | 0 | 1,441,000 | 1,836,000 | -395,000 | |
| 行事諸費(弁当、アルバイト代、雑費) | 400,000 | 450,000 | -50,000 | 65,000 | 280,000 | -215,000 | 0 | 465,000 | 730,000 | -265,000 | 0 | 465,000 | 730,000 | -265,000 | |
| 会議費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 | |
| 旅費交通費 | 235,000 | 250,000 | -15,000 | 10,000 | 10,000 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 10,000 | 10,000 | 0 | |
| 通信費 | 30,000 | 30,000 | 0 | 10,000 | 10,000 | 0 | 0 | 245,000 | 250,000 | -5,000 | 0 | 245,000 | 250,000 | -5,000 | |
| 運送費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 30,000 | 30,000 | 0 | |
| 消耗品費 | 5,000 | 5,000 | -5,000 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 | 0 | |
| 印刷・製本費 | 80,000 | 100,000 | -20,000 | 0 | 0 | 0 | 0 | 80,000 | 100,000 | -20,000 | 0 | 80,000 | 100,000 | -20,000 | |
| 原稿・査読料 | 70,000 | 70,000 | 0 | 0 | 0 | 0 | 0 | 70,000 | 70,000 | 0 | 0 | 70,000 | 70,000 | 0 | |
| 講演料 | 200,000 | 250,000 | -50,000 | 50,000 | 56,000 | -6,000 | 0 | 250,000 | 306,000 | -56,000 | 0 | 250,000 | 306,000 | -56,000 | |
| 表彰関係費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 0 | |
| 借室料 | 150,000 | 150,000 | 0 | 26,000 | 26,000 | 0 | 0 | 176,000 | 150,000 | 26,000 | 0 | 176,000 | 150,000 | 26,000 | |
| その他賃借料 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 0 | 150,000 | 150,000 | 0 | |
| 雑費 | 45,000 | 45,000 | 0 | 0 | 0 | 0 | 0 | 45,000 | 45,000 | 0 | 0 | 45,000 | 45,000 | 0 | |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 経常費用計 | 1,280,000 | 1,500,000 | -220,000 | 161,000 | 336,000 | -175,000 | 0 | 1,441,000 | 1,836,000 | -395,000 | 0 | 1,441,000 | 1,836,000 | -395,000 | |
| 評価損益等調整前当期経常増減額 | -1,040,000 | -1,100,000 | 60,000 | -161,000 | -336,000 | 175,000 | 0 | -1,201,000 | -1,436,000 | 235,000 | -80 | -1,202,000 | -1,436,960 | 234,960 | |
| 評価損益等計 | | | | | | | | | | | | | | | |
| 当期経常増減額 | -1,040,000 | -1,100,000 | 60,000 | -161,000 | -336,000 | 175,000 | 0 | -1,201,000 | -1,436,000 | 235,000 | -80 | -1,202,000 | -1,436,960 | 234,960 | |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | |
| 経常外収益計 | | | | | | | | | | | | | | | |
| (2) 経常外費用 | | | | | | | | | | | | | | | |
| 経常外費用計 | | | | | | | | | | | | | | | |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 事業間振替額 | 1,040,000 | 1,100,000 | -60,000 | 161,000 | 336,000 | -175,000 | 0 | 1,201,000 | 1,436,000 | -235,000 | 0 | 1,202,000 | 1,436,960 | -234,960 | |
| 「支部会計から支部事業へ繰入」 | 1,040,000 | 1,100,000 | -60,000 | 161,000 | 336,000 | -175,000 | 0 | 1,201,000 | 1,436,000 | -235,000 | 0 | 1,202,000 | 1,436,960 | -234,960 | |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| [本部から支部へ繰入] | | | | | | | | | | | | | | | |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| III 正味財産期末残高 | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |

正味財産期末残高内訳

| | | | |
|------|-------|---------|----------|
| 現金 | 0 | 51,573 | -51,573 |
| 預金 | 7,753 | 250,000 | -242,247 |
| 現預金計 | 7,753 | 301,573 | -293,820 |

IV ⑥支部収支予算書内訳表(北陸)

平成29年4月1日から平成30年3月31日まで

一般社団法人 経金属学会・北陸支部

単位:円

| 科目 | 学術講演事業 | | | 実施事業 | | | 計 | | | 法人会計(支部会計) | | | 合計 | | |
|-------------------|----------|----------|----------|------|-----|----|----------|----------|----------|------------|-----|----|----------|----------|----------|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 |
| | | | | | | | | | | | | | | | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | |
| 講演会行事収入 | 130,000 | 140,000 | -10,000 | 0 | 0 | 0 | 130,000 | 140,000 | -10,000 | 0 | 0 | 0 | 130,000 | 140,000 | -10,000 |
| 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 | 0 | 0 | 80,000 | 90,000 | -10,000 |
| シンポ・セミナー等懇親会費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 130,000 | 140,000 | -10,000 | 0 | 0 | 0 | 130,000 | 140,000 | -10,000 | 0 | 0 | 0 | 130,000 | 140,010 | -10,010 |
| (2) 経常費用 | | | | | | | | | | | | | | | |
| 事業費 | | | | | | | | | | | | | | | |
| 懇親会費(講演会行事等) | 750,000 | 625,000 | 125,000 | 0 | 0 | 0 | 750,000 | 625,000 | 125,000 | 0 | 0 | 0 | 750,000 | 625,000 | 125,000 |
| 行事諸費(弁当、アルパ、代、雑費) | 250,000 | 150,000 | 100,000 | 0 | 0 | 0 | 250,000 | 150,000 | 100,000 | 0 | 0 | 0 | 250,000 | 150,000 | 100,000 |
| 会議費 | 100,000 | 150,000 | -50,000 | 0 | 0 | 0 | 100,000 | 150,000 | -50,000 | 0 | 0 | 0 | 100,000 | 150,000 | -50,000 |
| 旅費交通費 | 50,000 | 5,000 | 45,000 | 0 | 0 | 0 | 50,000 | 5,000 | 45,000 | 0 | 0 | 0 | 50,000 | 5,000 | 45,000 |
| 通信費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 |
| 運送費 | 0 | 0 | 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 | 0 | 0 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講義料 | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 | 0 | 0 | 0 | 80,000 | 80,000 | 0 |
| 表彰関係費 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 | 0 | 0 | 0 | 90,000 | 90,000 | 0 |
| 借入料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常費用計 | 750,000 | 625,000 | 125,000 | 0 | 0 | 0 | 750,000 | 625,000 | 125,000 | 0 | 0 | 0 | 750,000 | 625,000 | 125,000 |
| 評価損益等調整前当期経常増減額 | -620,000 | -485,000 | -135,000 | 0 | 0 | 0 | -620,000 | -485,000 | -135,000 | 0 | 0 | 0 | -620,000 | -485,000 | -135,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -620,000 | -485,000 | -135,000 | 0 | 0 | 0 | -620,000 | -485,000 | -135,000 | 0 | 0 | 0 | -620,000 | -485,000 | -135,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用計 | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 620,000 | 485,000 | 135,000 | 0 | 0 | 0 | 620,000 | 485,000 | 135,000 | 0 | 0 | 0 | 620,000 | 485,000 | 135,000 |
| 「支部会計から支部事業へ繰入」 | 620,000 | 485,000 | 135,000 | 0 | 0 | 0 | 620,000 | 485,000 | 135,000 | 0 | 0 | 0 | 620,000 | 485,000 | 135,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| [本部から支部へ繰入] | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期指定正味財産増減の部 | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産前期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産前期末残高内訳

| | | |
|------|--------|---------|
| 現金 | 0 | 0 |
| 預金 | 25,490 | 230,153 |
| 現預金計 | 25,490 | 230,153 |

IV ⑦支部収支予算書内訳表(関西)

平成29年4月1日から平成30年3月31日まで

一般社団法人 経金属学会・関西支部

単位:円

| 科目 | 学術講演事業 | | | 実施事業 | | | 計 | | | 法人会計(支部会計) | | | 合計 | | |
|--------------------|-----------|-----------|----------|------|-----|----|-----------|-----------|----------|------------|-----|----|-----------|-----------|----------|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 |
| | | | | | | | | | | | | | | | |
| I 一般正味財産増減の部 | | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | |
| 講演会行事収入 | 170,000 | 170,000 | 0 | 0 | 0 | 0 | 170,000 | 170,000 | 0 | 0 | 0 | 0 | 170,000 | 170,000 | 0 |
| シンポ・セミナー等参加費 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 |
| シンポ・セミナー等懇親会費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 170,000 | 170,000 | 0 | 0 | 0 | 0 | 170,000 | 170,000 | 0 | 0 | 0 | 0 | 170,000 | 170,000 | 0 |
| (2) 経常費用 | | | | | | | | | | | | | | | |
| 事業費 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 |
| 懇親会費(講演会行事等) | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 |
| 行事諸費(弁当、アルバイト代、雑費) | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 300,000 | 300,000 | 0 | 0 | 0 | 0 | 300,000 | 300,000 | 0 |
| 会議費 | 110,000 | 150,000 | -40,000 | 0 | 0 | 0 | 110,000 | 150,000 | -40,000 | 0 | 0 | 0 | 110,000 | 150,000 | -40,000 |
| 旅費交通費 | 110,000 | 100,000 | 10,000 | 0 | 0 | 0 | 110,000 | 100,000 | 10,000 | 0 | 0 | 0 | 110,000 | 100,000 | 10,000 |
| 通信費 | 30,000 | 20,000 | 10,000 | 0 | 0 | 0 | 30,000 | 20,000 | 10,000 | 0 | 0 | 0 | 30,000 | 20,000 | 10,000 |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 消耗品費 | 20,000 | 50,000 | -30,000 | 0 | 0 | 0 | 20,000 | 50,000 | -30,000 | 0 | 0 | 0 | 20,000 | 50,000 | -30,000 |
| 印刷・製本費 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 0 | 0 | 50,000 | 50,000 | 0 |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 80,000 | 120,000 | -40,000 | 0 | 0 | 0 | 80,000 | 120,000 | -40,000 | 0 | 0 | 0 | 80,000 | 120,000 | -40,000 |
| 表彰関係費 | 50,000 | 70,000 | -20,000 | 0 | 0 | 0 | 50,000 | 70,000 | -20,000 | 0 | 0 | 0 | 50,000 | 70,000 | -20,000 |
| 借室料 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 |
| その他賃借料 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | 0 |
| 雑費 | 10,000 | 20,000 | -10,000 | 0 | 0 | 0 | 10,000 | 20,000 | -10,000 | 0 | 0 | 0 | 10,000 | 20,000 | -10,000 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 |
| 経常費用計 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 | 0 | 0 | 0 | 1,000,000 | 850,000 | 150,000 |
| 評価損益等調整当期経常増減額 | -830,000 | -680,000 | -150,000 | 0 | 0 | 0 | -830,000 | -680,000 | -150,000 | 0 | 0 | 0 | -830,000 | -680,000 | -150,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -830,000 | -680,000 | -150,000 | 0 | 0 | 0 | -830,000 | -680,000 | -150,000 | 0 | 0 | 0 | -830,000 | -680,000 | -150,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 830,000 | 680,000 | 150,000 | 0 | 0 | 0 | 830,000 | 680,000 | 150,000 | 0 | 0 | 0 | 830,000 | 680,000 | 150,000 |
| 「支部法人会計から支部事業へ繰入」 | 830,000 | 680,000 | 150,000 | 0 | 0 | 0 | 830,000 | 680,000 | 150,000 | 0 | 0 | 0 | 830,000 | 680,000 | 150,000 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 「本部から支部へ繰入」 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産増減の部 | | | | | | | | | | | | | | | |
| 一般正味財産増減の部 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産増減の部 | 0 | 0 | 0 | 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 | 0 | 0 | 0 |
| 指定正味財産増減の部 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産増減の部 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産増減の部 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | | | | | | | | | | | | | | | |
| 前期期末残高 | 1,208,746 | 1,208,746 | 0 | 0 | 0 | 0 | 1,208,746 | 1,208,746 | 0 | 0 | 0 | 0 | 1,208,746 | 1,208,746 | 0 |
| 当期増減 | -227,030 | -227,030 | -227,030 | 0 | 0 | 0 | -227,030 | -227,030 | -227,030 | 0 | 0 | 0 | -227,030 | -227,030 | -227,030 |
| 期末残高 | 981,716 | 981,716 | 0 | 0 | 0 | 0 | 981,716 | 981,716 | 0 | 0 | 0 | 0 | 981,716 | 981,716 | 0 |

正味財産期末残高内訳

| | | | |
|------|---------|-----------|----------|
| 現金 | 81,716 | 123,975 | -42,259 |
| 預金 | 900,000 | 1,084,771 | -184,771 |
| 現預金計 | 981,716 | 1,208,746 | -227,030 |

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30年3月31日まで

一般社団法人 軽金属学会・中国四国支部

単位:円

| 科 目 | 学術調査事業 | | | 奨励事業 | | | 計 | | | 法人会計(支部会計) | | | 合 計 | | |
|-------------------|--------------|----------|----|------|-----|----|----------|----------|----|------------|-----|----|----------|----------|---------|
| | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 | 当年度 | 前年度 | 増減 |
| | I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | | | | | | | |
| 事業収益 | | | | | | | | | | | | | | | |
| 講演会行事収入 | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,000 | 0 |
| シンポ・セミナー等参加費 | 25,000 | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 | 0 |
| シンポ・セミナー等懇親会費 | 60,000 | 60,000 | 0 | 0 | 0 | 0 | 60,000 | 60,000 | 0 | 0 | 0 | 0 | 60,000 | 60,000 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,010 | -10 |
| (2) 経常費用 | | | | | | | | | | | | | | | |
| 事業費 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 630,000 | 630,000 | 0 |
| 懇親会費(講演会行事等) | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,000 | 0 | 0 | 0 | 0 | 85,000 | 85,000 | 0 |
| 行事諸費(弁当、アルパ小代、雑費) | 35,000 | 35,000 | 0 | 0 | 0 | 0 | 35,000 | 35,000 | 0 | 0 | 0 | 0 | 35,000 | 35,000 | 0 |
| 会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 旅費交通費 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 0 | 0 | 200,000 | 200,000 | 0 |
| 通信費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 |
| 運送費 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 0 | 0 | 5,000 | 5,000 | 0 |
| 消耗品費 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 | 0 | 0 | 0 | 30,000 | 30,000 | 0 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原簿・表紙料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 | 0 | 0 | 0 | 150,000 | 150,000 | 0 |
| 表彰関係費 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | 0 |
| 借室料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他賃借料 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 0 | 0 | 100,000 | 100,000 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 630,000 | 631,080 | -80 |
| 経常費用計 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 630,000 | 630,000 | 0 | 0 | 0 | 0 | 631,080 | 631,080 | -80 |
| 評価損益等調整前当期経常増減額 | -545,000 | -545,000 | 0 | 0 | 0 | 0 | -545,000 | -545,000 | 0 | 0 | 0 | 0 | -546,070 | -546,070 | 70 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -545,000 | -545,000 | 0 | 0 | 0 | 0 | -545,000 | -545,000 | 0 | 0 | 0 | 0 | -546,070 | -546,070 | 70 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 545,000 | 545,000 | 0 | 0 | 0 | 0 | 545,000 | 545,000 | 0 | 0 | 0 | 0 | -545,000 | -545,000 | 0 |
| 【支部会計から支部事業へ繰入】 | 545,000 | 545,000 | 0 | 0 | 0 | 0 | 545,000 | 545,000 | 0 | 0 | 0 | 0 | -545,000 | -545,000 | 0 |
| 【本部から支部へ繰入】 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 483,000 | 538,000 | -55,000 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 483,000 | 538,000 | -55,000 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 63,000 | 83,000 | -20,000 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 80,372 | 107,704 | -27,332 |

正味財産期末残高内訳

| | |
|------|--------|
| 現金 | 0 |
| 預金 | 80,372 |
| 現預金計 | 80,372 |

IV ⑨ 支部収支予算書内訳表(九州)

平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会・九州支部

単位:円

| 科目 | 学術講演事業 | | | | 実施事業 | | | | 計 | | | | 法人会計(支部会計) | | | | 合計 | | |
|---------------------|----------|----------|--------|-----|----------|----------|--------|-----|----------|----------|--------|-----|------------|----------|--------|-----|----------|----------|--------|
| | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 増減 | | 前年度 | 増減 | |
| | 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 | 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 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等参加費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等懇親会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| シンポ・セミナー等テキスト | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 預金利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| その他雑収入 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常費用 | | | | | | | | | | | | | | | | | | | |
| 事業費 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 |
| 懇親会費(講演会行事等) | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 | 0 | 0 | 40,000 | 40,000 | 0 |
| 行事諸費(弁当、ﾌﾞﾗｲﾄﾞ代、雑費) | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 20,000 | 20,000 | 0 |
| 会議費 | 35,000 | 36,000 | -1,000 | 0 | 35,000 | 36,000 | -1,000 | 0 | 35,000 | 36,000 | -1,000 | 0 | 35,000 | 36,000 | -1,000 | 0 | 35,000 | 36,000 | -1,000 |
| 旅費交通費 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0 | 0 | 200,000 | 200,000 | 0 |
| 通信費 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 | 0 | 0 | 5,000 | 5,000 | 0 |
| 運送費 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷・製本費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 原稿・査読料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 講演料 | 80,000 | 80,000 | 0 | 0 | 80,000 | 80,000 | 0 | 0 | 80,000 | 80,000 | 0 | 0 | 80,000 | 80,000 | 0 | 0 | 80,000 | 80,000 | 0 |
| 表彰関係費 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 | 0 | 0 | 100,000 | 100,000 | 0 |
| 借室料 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 | 0 | 50,000 | 50,000 | 0 |
| その他実借料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経費用計 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 |
| 評価損益等調整前当期経常増減額 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 | 0 | -530,000 | -531,000 | 1,000 |
| 2. 経常外増減の部 | | | | | | | | | | | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | | | | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | | | | | | | | | | | | |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 事業間振替額 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 |
| 「支部法人会計から支部事業へ繰入」 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 | 0 | 530,000 | 531,000 | -1,000 |
| 「本部から支部へ繰入」 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産増減の部 | | | | | | | | | | | | | | | | | | | |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

正味財産期末残高内訳

| | |
|------|----------|
| 現金 | 0 |
| 預金 | 438,528 |
| 現預金計 | 438,528 |
| | 771,068 |
| | 771,068 |
| | -332,540 |
| | -332,540 |

V 研究事業収支予算明細表

平成29年4月1日から平成30年3月31日まで

一般社団法人 軽金属学会

単位:円

| 研究部会名 | 科 目 | 当年度 | 前年度 | 差 異 | 科 目 | 当年度 | 前年度 | 差 異 |
|-------------------|---------------|------------|-----------|---------------|----------------|------------|------------|------------|
| 研究部会・ 研究委員会 総括 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 人件費 | 562,000 | 570,960 | -8,960 |
| | 会費収入 | 9,150,000 | 8,000,000 | 1,150,000 | 給与等 | 444,000 | 450,364 | -6,364 |
| | 研究部会会費収入 | 9,150,000 | 8,000,000 | 1,150,000 | 福利厚生費 | 86,000 | 87,013 | -1,013 |
| | 事業収益 | 200,000 | 200,000 | 0 | 退職金 | 0 | 0 | 0 |
| | 出版収入(研究部会報告書) | 200,000 | 200,000 | 0 | 退職給付引当費用 | 32,000 | 33,583 | -1,583 |
| | | | | | 会議費 | 285,000 | 420,000 | -135,000 |
| | | | | | 旅費交通費 | 6,668,000 | 6,665,000 | 3,000 |
| | | | | | 通信費 | 46,000 | 13,204 | 32,796 |
| | | | | | 運送費 | 30,000 | 23,000 | 7,000 |
| | | | | | 消耗品費 | 100,000 | 5,000 | 95,000 |
| | | | | | 印刷製本費 | 600,000 | 2,300,000 | -1,700,000 |
| | | | | | 原稿料 | 0 | 0 | 0 |
| | | | | | 講演料 | 183,000 | 288,411 | -105,411 |
| | 受取補助金 | 1,000,000 | 0 | 1,000,000 | 研究事業費 | 5,300,000 | 4,691,509 | 608,491 |
| | その他の補助金 | 1,000,000 | 0 | 1,000,000 | 借室料 | 186,000 | 216,000 | -30,000 |
| | | | | | 雑費 | 30,000 | 55,000 | -25,000 |
| | 経常収益 計 | 10,350,000 | 8,200,000 | 2,150,000 | 経常費用 計 | 13,990,000 | 15,248,084 | -1,258,084 |
| | | | | | 評価損益調整前当期経常増減額 | -3,640,000 | -7,048,084 | 3,408,084 |
| | | | | 評価損益等計 | 0 | 0 | 0 | |
| | | | | 当期経常増減額 | -3,640,000 | -7,048,084 | 3,408,084 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | 0 | 0 | 0 | |
| | | | | 事業間振替額 | 0 | 0 | 0 | |
| | | | | 当期一般正味財産増減額 | -3,640,000 | -7,048,084 | 3,408,084 | |
| | | | | 一般正味財産期首残高 | 7,135,766 | 8,765,345 | -1,629,579 | |
| | | | | 一般正味財産期末残高 | 3,495,766 | 1,717,261 | 1,778,505 | |
| | | | | II 指定正味財産増減の部 | | | | |
| | | | | 当期指定正味財産増減額 | | | 0 | |
| | | | | 指定正味財産期首残高 | | | 0 | |
| | | | | 指定正味財産期末残高 | 0 | 0 | 0 | |
| | | | | III 正味財産期末残高 | 3,495,766 | 1,717,261 | 1,778,505 | |

* 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 |
|--------------|---------------|-----------|---------|-------------|----------------|------------|------------|-----------|
| 051 研究委員会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | |
| | (1) 経常収益 | | | | 人件費 | 562,000 | 570,960 | -8,960 |
| | 会費収入 | 0 | 0 | 0 | 給与等 | 444,000 | 450,364 | -6,364 |
| | 研究委員会会費収入 | | | | 福利厚生費 | 86,000 | 87,013 | -1,013 |
| | 事業収益 | 200,000 | 200,000 | 0 | 退職金 | 0 | 0 | 0 |
| | 出版収入(研究部会報告書) | 200,000 | 200,000 | 0 | 退職給付引当費用 | 32,000 | 33,583 | -1,583 |
| | | | | | 会議費 | 100,000 | 100,000 | 0 |
| | | | | | 旅費交通費 | 1,000,000 | 850,000 | 150,000 |
| | | | | | 通信費 | 5,000 | 1,204 | 3,796 |
| | | | | | 運送費 | 10,000 | | 10,000 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | 600,000 | 1,400,000 | -800,000 |
| | | | | | 講演料 | | | 0 |
| | 受取補助金 | 1,000,000 | 0 | 1,000,000 | 研究事業費 | | | 0 |
| | その他の補助金 | 1,000,000 | 0 | 1,000,000 | 借室料 | 30,000 | 25,920 | 4,080 |
| | | | | | 雑費 | | | 0 |
| | 経常収益 計 | 1,200,000 | 200,000 | 1,000,000 | 経常費用 計 | 2,307,000 | 2,948,084 | -641,084 |
| | | | | | 評価損益調整前当期経常増減額 | -1,107,000 | -2,748,084 | 1,641,084 |
| | | | | | 評価損益等計 | | | 0 |
| | | | | 当期経常増減額 | -1,107,000 | -2,748,084 | 1,641,084 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | -1,155,086 | -1,200,000 | 44,914 | |
| | | | | 当期一般正味財産増減額 | -2,262,086 | -3,948,084 | 1,685,998 | |
| | | | | 一般正味財産期首残高 | -6,849,310 | -4,320,142 | -2,529,168 | |
| | | | | 一般正味財産期末残高 | -9,111,396 | -8,268,226 | -843,170 | |

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 |
|---|------------|---------|---------|----------------|-----------|------------|------------|----------|
| 053 加工と熱処理による 優先方位制御研究部会 <28年度未終了> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 20,000 | -20,000 |
| | 会費収入 | 0 | 0 | 0 | 旅費交通費 | | 600,000 | -600,000 |
| | 研究部会会費収入 | | | | 通信費 | | 2,000 | -2,000 |
| | | | | | 運送費 | | 3,000 | -3,000 |
| | | | | | 消耗品費 | | 5,000 | -5,000 |
| | | | | | 印刷製本費 | | 900,000 | -900,000 |
| | | | | | 講演料 | | 15,000 | -15,000 |
| | | | | | 研究事業費 | | 91,509 | -91,509 |
| | | | | 借室料 | | 20,000 | -20,000 | |
| | | | | 雑費 | | 5,000 | -5,000 | |
| | | | | 経常費用計 | 0 | 1,661,509 | -1,661,509 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | -1,661,509 | 1,661,509 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -1,661,509 | 1,661,509 | |
| | | | | 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 | -1,661,509 | 1,661,509 | |
| | | | | 一般正味財産期首残高 | | 1,661,509 | -1,661,509 | |
| | | | | 一般正味財産期末残高 | 0 | 0 | 0 | |
| | 経常収益計 | 0 | 0 | 0 | | | | |
| 055 ミュオンスピン 緩和スペクトル法の 工業的応用研究部会 <28年度未終了> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 500,000 | -500,000 | 旅費交通費 | | 300,000 | -300,000 |
| | 研究部会会費収入 | | 500,000 | -500,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | | 300,000 | -300,000 |
| | | | | 借室料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 0 | 600,000 | -600,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | -100,000 | 100,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -100,000 | 100,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | 0 | -100,000 | 100,000 | |
| | | | | 一般正味財産期首残高 | | 964,574 | -964,574 | |
| | | | | 一般正味財産期末残高 | 0 | 864,574 | -864,574 | |
| | 経常収益計 | 0 | 500,000 | -500,000 | | | | |
| 056 押出組織制御 予測技術研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 30,000 | 50,000 |
| | 会費収入 | 900,000 | 900,000 | 0 | 旅費交通費 | | 350,000 | 400,000 |
| | 研究部会会費収入 | 900,000 | 900,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | | 900,000 | 600,000 |
| | | | | 借室料 | | 5,000 | 5,000 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,285,000 | 1,050,000 | 235,000 | |
| | | | | 評価損益調整前当期経常増減額 | -385,000 | -150,000 | -235,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -385,000 | -150,000 | -235,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | | 0 | |
| | | | | 当期一般正味財産増減額 | -385,000 | -150,000 | -235,000 | |
| | | | | 一般正味財産期首残高 | 2,463,016 | 2,759,354 | -296,338 | |
| | | | | 一般正味財産期末残高 | 2,078,016 | 2,609,354 | -531,338 | |
| | 経常収益計 | 900,000 | 900,000 | 0 | | | | |
| 057 アルミニウム板圧延における 表面欠陥研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 0 | 0 | 0 | 旅費交通費 | | | 0 |
| | 研究部会会費収入 | | | | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | | | 0 |
| | | | | 借室料 | | 20,000 | 19,440 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 20,000 | 19,440 | 560 | |
| | | | | 評価損益調整前当期経常増減額 | -20,000 | -19,440 | -560 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -20,000 | -19,440 | -560 | |
| | | | | 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 | -20,000 | -19,440 | -560 | |
| | | | | 一般正味財産期首残高 | 462,450 | 486,750 | -24,300 | |
| | | | | 一般正味財産期末残高 | 442,450 | 467,310 | -24,860 | |
| | 経常収益計 | 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 |
|----------------------------------|------------|-----------|-----------|----------------|-----------|-----------|-----------|----------|
| 058 新エネルギー向け 表面処理研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 30,000 | 30,000 | 0 |
| | 会費収入 | 550,000 | 550,000 | 0 | 旅費交通費 | 450,000 | 450,000 | 0 |
| | 研究部会会費収入 | 550,000 | 550,000 | 0 | 通信費 | 10,000 | 10,000 | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | 30,000 | 50,000 | -20,000 |
| | | | | | 研究事業費 | 800,000 | 200,000 | 600,000 |
| | | | | | 借室料 | 13,000 | 10,000 | 3,000 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,333,000 | 750,000 | 583,000 | |
| | | | | 評価損益調整前当期経常増減額 | -783,000 | -200,000 | -583,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -783,000 | -200,000 | -583,000 | |
| | | | | 2. 経常外増減の部 | | | 0 | |
| | | | | 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 | -783,000 | -200,000 | -583,000 | |
| | | | | 一般正味財産期首残高 | 1,935,853 | 1,596,683 | 339,170 | |
| | | | | 一般正味財産期末残高 | 1,152,853 | 1,396,683 | -243,830 | |
| | 経常収益計 | 550,000 | 550,000 | 0 | | | | |
| 059 水素と力学特性研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 600,000 | 600,000 | 0 | 旅費交通費 | 700,000 | 700,000 | 0 |
| | 研究部会会費収入 | 600,000 | 600,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 33,000 | 33,411 | -411 |
| | | | | | 研究事業費 | | | 0 |
| | | | | 借室料 | 7,000 | 6,480 | 520 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 740,000 | 739,891 | 109 | |
| | | | | 評価損益調整前当期経常増減額 | -140,000 | -139,891 | -109 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -140,000 | -139,891 | -109 | |
| | | | | 2. 経常外増減の部 | | | 0 | |
| | | | | 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 | -140,000 | -139,891 | -109 | |
| | | | | 一般正味財産期首残高 | 345,823 | 397,374 | -51,551 | |
| | | | | 一般正味財産期末残高 | 205,823 | 257,483 | -51,660 | |
| | 経常収益計 | 600,000 | 600,000 | 0 | | | | |
| 060 アルミニウムの凝固・微細化・ 清浄化研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 1,400,000 | 1,400,000 | 0 | 旅費交通費 | 800,000 | 700,000 | 100,000 |
| | 研究部会会費収入 | 1,400,000 | 1,400,000 | 0 | 通信費 | 10,000 | | 10,000 |
| | | | | | 運送費 | 20,000 | 20,000 | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | 1,000,000 | 1,000,000 | 0 |
| | | | | | 借室料 | 20,000 | 10,000 | 10,000 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,850,000 | 1,730,000 | 120,000 | |
| | | | | 評価損益調整前当期経常増減額 | -450,000 | -330,000 | -120,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -450,000 | -330,000 | -120,000 | |
| | | | | 2. 経常外増減の部 | | | 0 | |
| | | | | 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 | -450,000 | -330,000 | -120,000 | |
| | | | | 一般正味財産期首残高 | 1,058,729 | 893,253 | 165,476 | |
| | | | | 一般正味財産期末残高 | 608,729 | 563,253 | 45,476 | |
| | 経常収益計 | 1,400,000 | 1,400,000 | 0 | | | | |
| 066 異種材料接合 界面研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 5,000 | 50,000 | -45,000 |
| | 会費収入 | 500,000 | 500,000 | 0 | 旅費交通費 | 250,000 | 500,000 | -250,000 |
| | 研究部会会費収入 | 500,000 | 500,000 | 0 | 通信費 | 10,000 | | 10,000 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | 50,000 | | 50,000 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | 50,000 | 50,000 | 0 |
| | | | | | 研究事業費 | 350,000 | 150,000 | 200,000 |
| | | | | | 借室料 | 13,000 | 9,720 | 3,280 |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 728,000 | 759,720 | -31,720 | |
| | | | | 評価損益調整前当期経常増減額 | -228,000 | -259,720 | 31,720 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -228,000 | -259,720 | 31,720 | |
| | | | | 2. 経常外増減の部 | | | 0 | |
| | | | | 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 | -228,000 | -259,720 | 31,720 | |
| | | | | 一般正味財産期首残高 | 1,042,420 | 656,600 | 385,820 | |
| | | | | 一般正味財産期末残高 | 814,420 | 396,880 | 417,540 | |
| | 経常収益計 | 500,000 | 500,000 | 0 | | | | |

| 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 |
|---------------------------|------------|---------|---------|----------------|-------------|-----------|----------|----------|
| 067 チタンの準安定相・析出相研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 150,000 | 150,000 | 0 | 旅費交通費 | 580,000 | 580,000 | 0 |
| | 研究部会会費収入 | 150,000 | 150,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | | 研究事業費 | | | 0 |
| | | | | 借室料 | 7,000 | 6,480 | 520 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用 計 | 587,000 | 586,480 | 520 | |
| | | | | 評価損益調整前当期経常増減額 | -437,000 | -436,480 | -520 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -437,000 | -436,480 | -520 | |
| | 経常収益 計 | 150,000 | 150,000 | 0 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | 500,000 | 500,000 | 0 |
| | | | | | 当期一般正味財産増減額 | 63,000 | 63,520 | -520 |
| | | | | | 一般正味財産期首残高 | 370,030 | 104,410 | 265,620 |
| | | | | | 一般正味財産期末残高 | 433,030 | 167,930 | 265,100 |
| 068 多機能性材料研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 20,000 | 20,000 | 0 |
| | 会費収入 | 200,000 | 150,000 | 50,000 | 旅費交通費 | 100,000 | 100,000 | 0 |
| | 研究部会会費収入 | 200,000 | 150,000 | 50,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 50,000 | 50,000 | 0 |
| | | | | 研究事業費 | 300,000 | 300,000 | 0 | |
| | | | | 借室料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用 計 | 470,000 | 470,000 | 0 | |
| | | | | 評価損益調整前当期経常増減額 | -270,000 | -320,000 | 50,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -270,000 | -320,000 | 50,000 | |
| | 経常収益 計 | 200,000 | 150,000 | 50,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | 500,000 | -500,000 |
| | | | | | 当期一般正味財産増減額 | -270,000 | 180,000 | -450,000 |
| | | | | | 一般正味財産期首残高 | 1,234,015 | 680,040 | 553,975 |
| | | | | | 一般正味財産期末残高 | 964,015 | 860,040 | 103,975 |
| 069 超音波鋳造研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 20,000 | -20,000 |
| | 会費収入 | 400,000 | 500,000 | -100,000 | 旅費交通費 | 400,000 | 500,000 | -100,000 |
| | 研究部会会費収入 | 400,000 | 500,000 | -100,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | 50,000 | | 50,000 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | 20,000 | 50,000 | -30,000 |
| | | | | 研究事業費 | | 50,000 | -50,000 | |
| | | | | 借室料 | 30,000 | 10,000 | 20,000 | |
| | | | | 雑費 | 10,000 | | 10,000 | |
| | | | | 経常費用 計 | 510,000 | 630,000 | -120,000 | |
| | | | | 評価損益調整前当期経常増減額 | -110,000 | -130,000 | 20,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -110,000 | -130,000 | 20,000 | |
| | 経常収益 計 | 400,000 | 500,000 | -100,000 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | | 0 |
| | | | | | 当期一般正味財産増減額 | -110,000 | -130,000 | 20,000 |
| | | | | | 一般正味財産期首残高 | 203,896 | 207,270 | -3,374 |
| | | | | | 一般正味財産期末残高 | 93,896 | 77,270 | 16,626 |
| 070 異種金属接合部の腐食挙動予測研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 50,000 | -50,000 |
| | 会費収入 | 500,000 | 500,000 | 0 | 旅費交通費 | 3,000 | 50,000 | -47,000 |
| | 研究部会会費収入 | 500,000 | 500,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | 300,000 | -300,000 | |
| | | | | 借室料 | 3,000 | 12,960 | -9,960 | |
| | | | | 雑費 | | 50,000 | -50,000 | |
| | | | | 経常費用 計 | 6,000 | 462,960 | -456,960 | |
| | | | | 評価損益調整前当期経常増減額 | 494,000 | 37,040 | 456,960 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 494,000 | 37,040 | 456,960 | |
| | 経常収益 計 | 500,000 | 500,000 | 0 | 2. 経常外増減の部 | | | |
| | | | | | 当期経常外増減額 | | | 0 |
| | | | | | 事業間振替額 | | | 0 |
| | | | | | 当期一般正味財産増減額 | 494,000 | 37,040 | 456,960 |
| | | | | | 一般正味財産期首残高 | 822,128 | 687,280 | 134,848 |
| | | | | | 一般正味財産期末残高 | 1,316,128 | 724,320 | 591,808 |

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 |
|---|------------|-----------|---------|----------------|-----------|-----------|-----------|---------|
| 071 汎用型高性能 マグネシウム合金研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 50,000 | -50,000 |
| | 会費収入 | 450,000 | 450,000 | 0 | 旅費交通費 | 400,000 | 400,000 | 0 |
| | 研究部会会費収入 | 450,000 | 450,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | | | 0 | |
| | | | | 借室料 | 3,000 | 50,000 | -47,000 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 403,000 | 500,000 | -97,000 | |
| | | | | 評価損益調整前当期経常増減額 | 47,000 | -50,000 | 97,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 47,000 | -50,000 | 97,000 | |
| | | | | 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 | 47,000 | -50,000 | 97,000 | |
| | | | | 一般正味財産期首残高 | 567,960 | 334,420 | 233,540 | |
| | | | | 一般正味財産期末残高 | 614,960 | 284,420 | 330,540 | |
| | 経常収益計 | 450,000 | 450,000 | 0 | | | | |
| 072 冷間/熱間加工工程に おける組織形成予測部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 500,000 | 500,000 | 0 | 旅費交通費 | 285,000 | 285,000 | 0 |
| | 研究部会会費収入 | 500,000 | 500,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 200,000 | 200,000 | 0 | |
| | | | | 借室料 | 15,000 | 15,000 | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 500,000 | 500,000 | 0 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | 0 | 0 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | 0 | 0 | |
| | | | | 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 | 0 | 0 | |
| | | | | 一般正味財産期首残高 | 969,524 | 655,970 | 313,554 | |
| | | | | 一般正味財産期末残高 | 969,524 | 655,970 | 313,554 | |
| | 経常収益計 | 500,000 | 500,000 | 0 | | | | |
| 073 アルミニウムの トライボロジー研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | | 0 |
| | 会費収入 | 1,000,000 | 800,000 | 200,000 | 旅費交通費 | 100,000 | 100,000 | 0 |
| | 研究部会会費収入 | 1,000,000 | 800,000 | 200,000 | 通信費 | 1,000 | | 1,000 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | 40,000 | -40,000 |
| | | | | 研究事業費 | 1,000,000 | 1,000,000 | 0 | |
| | | | | 借室料 | | | 0 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 1,101,000 | 1,140,000 | -39,000 | |
| | | | | 評価損益調整前当期経常増減額 | -101,000 | -340,000 | 239,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | -101,000 | -340,000 | 239,000 | |
| | | | | 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 | -101,000 | -340,000 | 239,000 | |
| | | | | 一般正味財産期首残高 | 1,966,412 | 1,000,000 | 966,412 | |
| | | | | 一般正味財産期末残高 | 1,865,412 | 660,000 | 1,205,412 | |
| | 経常収益計 | 1,000,000 | 800,000 | 200,000 | | | | |
| 074 高精度 板成形シミュレーションの 普及化検討研究部会 | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | | 30,000 | -30,000 |
| | 会費収入 | 500,000 | 500,000 | 0 | 旅費交通費 | 150,000 | 150,000 | 0 |
| | 研究部会会費収入 | 500,000 | 500,000 | 0 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 350,000 | 500,000 | -150,000 | |
| | | | | 借室料 | | 20,000 | -20,000 | |
| | | | | 雑費 | | | 0 | |
| | | | | 経常費用計 | 500,000 | 700,000 | -200,000 | |
| | | | | 評価損益調整前当期経常増減額 | 0 | -200,000 | 200,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 0 | -200,000 | 200,000 | |
| | | | | 2. 経常外増減の部 | | | | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | | 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 | 542,820 | 0 | 542,820 | |
| | | | | 一般正味財産期末残高 | 542,820 | 0 | 542,820 | |
| | 経常収益計 | 500,000 | 500,000 | 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 |
|---|------------|---------|-----|----------------|-----------|---------|-----------|---------|
| 075 Al合金熱処理技術と ミュオン測定検討部会 <平成29年度新規立上> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 80,000 | | 80,000 |
| | 会費収入 | 800,000 | 0 | 800,000 | 旅費交通費 | 600,000 | | 600,000 |
| | 研究部会会費収入 | 800,000 | | 800,000 | 通信費 | 10,000 | | 10,000 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 300,000 | | 300,000 | |
| | | | | 借室料 | | | 0 | |
| | | | | 雑費 | 10,000 | | 10,000 | |
| | | | | 経常費用計 | 1,000,000 | 0 | 1,000,000 | |
| | | | | 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 | | | 0 | |
| | | | | 当期経常外増減額 | | | 0 | |
| | | | | 事業間振替額 | 455,086 | | 455,086 | |
| | | | | 当期一般正味財産増減額 | 255,086 | 0 | 255,086 | |
| | | | | 一般正味財産期首残高 | 0 | 0 | 0 | |
| | | | | 一般正味財産期末残高 | 255,086 | 0 | 255,086 | |
| | 経常収益計 | 800,000 | 0 | 800,000 | | | | |
| 076 Al再結晶集合組織形成 モデル化研究部会 <平成29年度新規立上> | I 一般正味財産増減 | | | | (2) 経常費用 | | | |
| | 1. 経常増減の部 | | | | 事業費 | | | 0 |
| | (1) 経常収益 | | | | 会議費 | 20,000 | | 20,000 |
| | 会費収入 | 700,000 | 0 | 700,000 | 旅費交通費 | 500,000 | | 500,000 |
| | 研究部会会費収入 | 700,000 | | 700,000 | 通信費 | | | 0 |
| | | | | | 運送費 | | | 0 |
| | | | | | 消耗品費 | | | 0 |
| | | | | | 印刷製本費 | | | 0 |
| | | | | | 原稿料 | | | 0 |
| | | | | | 講演料 | | | 0 |
| | | | | 研究事業費 | 100,000 | | 100,000 | |
| | | | | 借室料 | 20,000 | | 20,000 | |
| | | | | 雑費 | 10,000 | | 10,000 | |
| | | | | 経常費用計 | 650,000 | 0 | 650,000 | |
| | | | | 評価損益調整前当期経常増減額 | 50,000 | 0 | 50,000 | |
| | | | | 評価損益等計 | | | 0 | |
| | | | | 当期経常増減額 | 50,000 | 0 | 50,000 | |
| | | | | 2. 経常外増減の部 | | | 0 | |
| | | | | 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 | 250,000 | 0 | 250,000 | |
| | | | | 一般正味財産期首残高 | 0 | 0 | 0 | |
| | | | | 一般正味財産期末残高 | 250,000 | 0 | 250,000 | |
| | 経常収益計 | 700,000 | 0 | 700,000 | | | | |