

公益社団法人 五所川原青年会議所 2021年度 基本資料

2021年度 公益社団法人 五所川原青年会議所 正味財産増減予算書内訳書(案)
2021年1月1日から2021年12月31日まで

(単位 円)

| 科目名 | 公益目的事業会計 | | | | | 収益事業等会計 | | | | | 法人会計 | 内部取引消去 | 合計 | |
|-----------------|----------------|------------------|----------------|------------------|------------------|----------------|----------------|----------|------------------|------------------|------------------|----------|-------------------|--|
| | 地域青少年育成事業 | 五と火まつり継続事業 | 地域の健全な発展 | 共通 | 小計 | 会員交流関係事業 | 会員拡大・研修事業 | JC発信運動事業 | 共通 | 小計 | | | | |
| | 公1 | 公2 | 公3 | | | 他1 | 他2 | 他3 | | | | | | |
| ①基本財産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 | |
| 基本財産受取利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 | |
| ②特定資産運用益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 | |
| 特定資産受取利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000 | 0 | 1,000 | |
| 特定資産受取配当金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 特定資産受取賃貸料 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ③受取入金 | 0 | 0 | 0 | 67,500 | 67,500 | 0 | 0 | 0 | 67,500 | 67,500 | 90,000 | 0 | 225,000 | |
| 受取入金 | 0 | 0 | 0 | 67,500 | 67,500 | 0 | 0 | 0 | 67,500 | 67,500 | 90,000 | 0 | 225,000 | |
| ④受取会費 | 0 | 0 | 0 | 1,818,000 | 1,818,000 | 0 | 0 | 0 | 1,818,000 | 1,818,000 | 2,424,000 | 0 | 6,060,000 | |
| 正会員会費 | 0 | 0 | 0 | 1,332,000 | 1,332,000 | 0 | 0 | 0 | 1,332,000 | 1,332,000 | 1,776,000 | 0 | 4,440,000 | |
| 特別会員会費 | 0 | 0 | 0 | 216,000 | 216,000 | 0 | 0 | 0 | 216,000 | 216,000 | 288,000 | 0 | 720,000 | |
| 賛助会員会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 新入会員会費 | 0 | 0 | 0 | 270,000 | 270,000 | 0 | 0 | 0 | 270,000 | 270,000 | 380,000 | 0 | 900,000 | |
| ⑤事業収益 | 0 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 75,000 | 0 | 3,575,000 | |
| 登録料収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 懇親会費収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 広告料収益 | 0 | 3,500,000 | 0 | 0 | 3,500,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3,500,000 | |
| 販売収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 事務局受託収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 75,000 | 0 | 75,000 | |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ⑥受取補助金等 | 460,000 | 0 | 0 | 0 | 460,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 460,000 | |
| 受取国庫補助金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取地方公共団体補助金 | 460,000 | 0 | 0 | 0 | 460,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 460,000 | |
| 受取民間補助金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取国庫助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取地方公共団体助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取民間助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取補助金等振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ⑦受取負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取負担金振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ⑧受取寄付金 | 0 | 700,000 | 0 | 0 | 700,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 700,000 | |
| 受取寄付金 | 0 | 700,000 | 0 | 0 | 700,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 700,000 | |
| 募金収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 受取寄付金振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ⑨雑収益 | 0 | 250 | 0 | 0 | 250 | 0 | 0 | 0 | 0 | 0 | 750 | 0 | 1,000 | |
| 受取利息 | 0 | 250 | 0 | 0 | 250 | 0 | 0 | 0 | 0 | 0 | 750 | 0 | 1,000 | |
| 有価証券運用益 | 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 | |
| 經常収益計 | 460,000 | 4,200,250 | 0 | 1,885,500 | 6,545,750 | 0 | 0 | 0 | 1,885,500 | 1,885,500 | 2,581,750 | 0 | 11,023,000 | |
| ⑩事業費 | 700,000 | 4,413,000 | 600,000 | 1,778,366 | 7,491,366 | 904,000 | 120,000 | 0 | 1,067,020 | 2,081,020 | 0 | 0 | 9,582,386 | |
| 事業費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 給料手当 | 0 | 0 | 0 | 580,000 | 580,000 | 0 | 0 | 0 | 348,000 | 348,000 | 0 | 0 | 928,000 | |
| 退職給付費用 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 福利厚生費 | 0 | 0 | 0 | 20,000 | 20,000 | 0 | 0 | 0 | 12,000 | 12,000 | 0 | 0 | 32,000 | |
| 会議費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 旅費交通費 | 150,000 | 1,000 | 0 | 0 | 151,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 151,000 | |
| 通信運搬費 | 10,000 | 80,000 | 10,000 | 125,000 | 225,000 | 152,000 | 40,000 | 0 | 75,000 | 267,000 | 0 | 0 | 492,000 | |
| 消耗什器備品費 | 0 | 17,000 | 0 | 0 | 17,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,000 | |
| 消耗品費 | 100,000 | 975,000 | 30,000 | 60,000 | 1,165,000 | 93,000 | 12,000 | 0 | 36,000 | 141,000 | 0 | 0 | 1,306,000 | |
| 会員支給品費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 修繕費 | 0 | 100,000 | 0 | 0 | 100,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 100,000 | |
| 印刷製本費 | 20,000 | 65,000 | 20,000 | 175,000 | 280,000 | 53,000 | 25,000 | 0 | 105,000 | 183,000 | 0 | 0 | 463,000 | |
| 減価償却費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 燃料費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 光熱水料費 | 0 | 10,000 | 0 | 55,000 | 65,000 | 0 | 0 | 0 | 33,000 | 33,000 | 0 | 0 | 98,000 | |
| 賃借料 | 35,000 | 170,000 | 10,000 | 432,366 | 647,366 | 264,000 | 0 | 0 | 259,420 | 523,420 | 0 | 0 | 1,170,786 | |
| 保険料 | 20,000 | 280,000 | 10,000 | 0 | 310,000 | 50,000 | 0 | 0 | 0 | 50,000 | 0 | 0 | 360,000 | |
| 謝礼金 | 30,000 | 315,000 | 20,000 | 0 | 365,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 365,000 | |
| 租税公課 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 渉外費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 委託費 | 200,000 | 1,980,000 | 190,000 | 256,000 | 2,626,000 | 204,000 | 33,000 | 0 | 153,600 | 390,600 | 0 | 0 | 3,016,600 | |
| 支払寄付金 | 0 | 40,000 | 300,000 | 0 | 340,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 340,000 | |
| 衛生費 | 35,000 | 180,000 | 0 | 0 | 215,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 215,000 | |
| 雑費 | 100,000 | 200,000 | 10,000 | 75,000 | 385,000 | 88,000 | 10,000 | 0 | 45,000 | 143,000 | 0 | 0 | 528,000 | |
| 支払負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| ⑪管理費 | | | | | | | | | | | 1,762,577 | 0 | 1,762,577 | |
| 給料手当 | | | | | | | | | | | 232,000 | 0 | 232,000 | |
| 退職給付費用 | | | | | | | | | | | 36,000 | 0 | 36,000 | |
| 福利厚生費 | | | | | | | | | | | 8,000 | 0 | 8,000 | |
| 会議費 | | | | | | | | | | | 0 | 0 | 0 | |
| 旅費交通費 | | | | | | | | | | | 0 | 0 | 0 | |
| 通信運搬費 | | | | | | | | | | | 50,000 | 0 | 50,000 | |
| 消耗什器備品費 | | | | | | | | | | | 0 | 0 | 0 | |
| 消耗品費 | | | | | | | | | | | 24,000 | 0 | 24,000 | |
| 会員支給品費 | | | | | | | | | | | 50,000 | 0 | 50,000 | |
| 修繕費 | | | | | | | | | | | 0 | 0 | 0 | |
| 印刷製本費 | | | | | | | | | | | 70,000 | 0 | 70,000 | |
| 減価償却費 | | | | | | | | | | | 20,000 | 0 | 20,000 | |
| 燃料費 | | | | | | | | | | | 0 | 0 | 0 | |
| 光熱水料費 | | | | | | | | | | | 22,000 | 0 | 22,000 | |
| 賃借料 | | | | | | | | | | | 172,946 | 0 | 172,946 | |
| 保険料 | | | | | | | | | | | 0 | 0 | 0 | |
| 謝礼金 | | | | | | | | | | | 0 | 0 | 0 | |
| 租税公課 | | | | | | | | | | | 2,000 | 0 | 2,000 | |
| 渉外費 | | | | | | | | | | | 200,000 | 0 | 200,000 | |
| 委託費 | | | | | | | | | | | 102,400 | 0 | 102,400 | |
| 記念品費 | | | | | | | | | | | 0 | 0 | 0 | |
| 衛生費 | | | | | | | | | | | 0 | 0 | 0 | |
| 雑費 | | | | | | | | | | | 30,000 | 0 | 30,000 | |
| 支払負担金 | | | | | | | | | | | 733,231 | 0 | 733,231 | |
| 日本青年会議所負担金 | | | | | | | | | | | 501,500 | 0 | 501,500 | |
| 国際協力資金 | | | | | | | | | | | 58,201 | 0 | 58,201 | |
| 国際青年会議所負担金 | | | | | | | | | | | 62,530 | 0 | 62,530 | |
| We Believe購読料 | | | | | | | | | | | 111,000 | 0 | 111,000 | |
| 經常費用計 | 700,000 | 4,413,000 | 600,000 | 1,778,366 | 7,491,366 | 904,000 | 120,000 | 0 | 1,067,020 | 2,081,020 | 1,762,577 | 0 | 11,334,963 | |

公益社団法人 五所川原青年会議所 2021年度 基本資料

| | | | | | | | | | | | | | |
|-----------------|----------|----------|----------|---------|----------|----------|----------|---|---------|----------|---------|---|------------|
| 評価損益等調整前当期経常増減額 | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | -311,963 |
| ①基本財産評価損益等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ②特定資産評価損益等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ③投資有価証券評価損益等 | 0 | 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 |
| 当期経常増減額 | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | -311,963 |
| ①固定資産売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建物売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 車両運搬具売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 土地売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借地権売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 電話加入権売却益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ②固定資産受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 土地受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 投資有価証券受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ①固定資産売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建物売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 車両運搬具売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 什器備品売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 土地売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 借地権売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 電話加入権売却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ②固定資産除却損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 土地減損損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 投資有価証券減損損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ③災害損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 災害損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ④雑損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | -311,963 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期一般正味財産増減額 | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | -311,963 |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 18,760,818 |
| 一般正味財産期末残高 | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | 18,448,855 |
| ①受取補助金等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取国庫補助金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取地方公共団体補助金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取民間補助金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取国庫助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取地方公共団体助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取民間助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ②受取負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ③受取寄付金 | 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 |
| ④固定資産受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 土地受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 投資有価証券受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ⑤基本財産評価益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 基本財産評価益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ⑥特定資産評価益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 特定資産評価益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ⑦基本財産評価損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 基本財産評価損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ⑧特定資産評価損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 特定資産評価損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ⑨一般正味財産への振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 一般正味財産への振替額 | 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 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | -240,000 | -212,750 | -600,000 | 107,134 | -945,616 | -904,000 | -120,000 | 0 | 818,480 | -205,520 | 839,173 | 0 | 18,448,855 |