年度 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)

2022年1月1日から2022年12月31日まで

（単位 円）

収益事業等会計																				法人会計	内部取引消去	合計
会員交流・親睦事業										会員拡大・研修事業							JC運動発信事業	共通	小計			
1月定例会 新年祝賀会	7月定例会 選考委員会 選挙	12月定例会	LOM内褒賞	3月定例会	会員交流事業	大望年会並びに卒業式				会員拡大	4月定例会	11月定例会	JCセミナー	ROAD to 2022 SAMURAIセミナー	迅速果断事業							
総務広報委員会	総務広報委員会	総務広報委員会	総務広報委員会	会員拡大交流委員会	会員拡大交流委員会	会員拡大交流委員会				会員拡大交流委員会	会員研修特別室	会員研修特別室	会員研修特別室	会員研修特別室	会員研修特別室			共通	小計			
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,000**	**0**	**1,000**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**45,000**	**45,000**	**60,000**	**0**	**150,000**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45,000	45,000	60,000	0	150,000
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	252,000	252,000	336,000	0	840,000
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180,000	180,000	240,000	0	600,000
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**300,000**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1,881,000**	**1,881,000**	**2,511,000**	**0**	**9,223,000**
323,000	**20,000**	**90,000**	**75,000**	**150,000**	**150,000**	**150,000**	**0**	**0**	**0**	**50,000**	**23,000**	**44,000**	**2,000**	**38,000**	**17,000**	**0**	**0**	**1,037,279**	**2,169,279**	**0**	**0**	**7,808,077**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	360,000	360,000	0	0	960,000
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55,000	6,000	5,000	0	10,000	10,000	10,000	0	0	0	30,000	5,000	5,000	0	1,000	0	0	0	75,000	212,000	0	0	439,000
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1,500	2,000	5,000	0	50,000	60,000	0	0	0	0	0	2,000	2,000	1,000	1,000	1,000	0	0	36,000	161,500	0	0	637,500
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14,500	5,000	14,000	0	20,000	0	10,000	0	0	0	20,000	1,000	2,000	1,000	1,000	1,000	0	0	99,000	188,500	0	0	498,500
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97,000	4,000	60,000	0	30,000	30,000	0	0	0	0	0	5,000	5,000	0	5,000	5,000	0	0	223,679	464,679	0	0	1,037,477
0	0	0	0	0	20,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000	0	0	410,000
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154,000	3,000	6,000	0	40,000	30,000	50,000	0	0	0	0	10,000	30,000	0	30,000	10,000	0	0	153,600	516,600	0	0	2,217,600
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	200,000
1,000	0	0	75,000	0	0	80,000	0	0	0	0	0	0	0	0	0	0	0	45,000	201,000	0	0	546,000
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5,000
																				1,785,090	**0**	**1,785,090**
																				240,000	0	240,000
																				36,000	0	36,000
																				8,000	0	8,000
																				0	0	0
																				0	0	0
																				50,000	0	50,000
																				0	0	0
																				24,000	0	24,000
																				50,000	0	50,000
																				0	0	0
																				66,000	0	66,000
																				0	0	0
																				0	0	0
																				22,000	0	22,000
																				149,119	0	149,119
																				0	0	0
																				0	0	0
																				2,000	0	2,000
																				200,000	0	200,000
																				102,400	0	102,400
																				0	0	0
																				0	0	0
																				30,000	0	30,000
																				805,571	0	805,571
																				552,500	0	552,500
																				71,175	0	71,175
																				64,896	0	64,896
																				117,000	0	117,000
323,000	**20,000**	**90,000**	**75,000**	**150,000**	**150,000**	**150,000**	**0**	**0**	**0**	**50,000**	**23,000**	**44,000**	**2,000**	**38,000**	**17,000**	**0**	**0**	**1,037,279**	**2,169,279**	**1,785,090**	**0**	**9,593,167**
−323,000	−20,000	−90,000	−75,000	−150,000	−150,000	−150,000	0	0	0	−50,000	−23,000	−44,000	−2,000	−38,000	−17,000	0	0	843,721	−288,279	725,910	0	−370,167
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
−323,000	**−20,000**	**−90,000**	**−75,000**	**−150,000**	**−150,000**	**−150,000**	**0**	**0**	**0**	**−50,000**	**−23,000**	**−44,000**	**−2,000**	**−38,000**	**−17,000**	**0**	**0**	**843,721**	**−288,279**	**725,910**	**0**	**−370,167**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
−323,000	−20,000	−90,000	−75,000	−150,000	−150,000	−150,000	0	0	0	−50,000	−23,000	−44,000	−2,000	−38,000	−17,000	0	0	843,721	−288,279	725,910	0	−370,167
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**18,431,881**
−323,000	**−20,000**	**−90,000**	**−75,000**	**−150,000**	**−150,000**	**−150,000**	**0**	**0**	**0**	**−50,000**	**−23,000**	**−44,000**	**−2,000**	**−38,000**	**−17,000**	**0**	**0**	**843,721**	**−288,279**	**725,910**	**0**	18,061,714
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
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0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
0	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
−323,000	**−20,000**	**−90,000**	**−75,000**	**−150,000**	**−150,000**	**−150,000**	**0**	**0**	**0**	**−50,000**	**−23,000**	**−44,000**	**−2,000**	**−38,000**	**−17,000**	**0**	**0**	**843,721**	**−288,279**	**725,910**	**0**	**18,061,714**

2022年度 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）
2022年1月1日から2022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	虫と火まつり継続事業	地域の健全な発展	共通	小計	会員交流親睦事業	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受取入会金	0	0	0	45,000	45,000	0	0	0	45,000	45,000	60,000	0	150,000
受取入会金	0	0	0	45,000	45,000	0	0	0	45,000	45,000	60,000	0	150,000
④受取会費	0	0	0	1,836,000	1,836,000	0	0	0	1,836,000	1,836,000	2,448,000	0	6,120,000
正会員会費	0	0	0	1,404,000	1,404,000	0	0	0	1,404,000	1,404,000	1,872,000	0	4,680,000
特別会員会費	0	0	0	252,000	252,000	0	0	0	252,000	252,000	336,000	0	840,000
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	180,000	180,000	0	0	0	180,000	180,000	240,000	0	600,000
⑤事業収益	150,000	2,500,000	0	0	2,650,000	0	0	0	0	0	0	0	2,650,000
登録料収益	150,000	0	0	0	150,000	0	0	0	0	0	0	0	150,000
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	2,500,000	0	0	2,500,000	0	0	0	0	0	0	0	2,500,000
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	0	0	0
雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0
⑥受取補助金等	0	0	300,000	0	300,000	0	0	0	0	0	0	0	300,000
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	0	0	300,000	0	300,000	0	0	0	0	0	0	0	300,000
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	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
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	0	0	0	0	0	0	0	0	0	1,000	0	1,000
受取利息	0	0	0	0	0	0	0	0	0	0	1,000	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
経常収益計	150,000	2,500,000	300,000	1,881,000	4,831,000	0	0	0	1,881,000	1,881,000	2,511,000	0	9,223,000
①事業費	1,229,000	2,301,000	380,000	1,728,798	5,638,798	958,000	174,000	0	1,037,279	2,169,279	0	0	7,808,077
事業費	0	0	0	0	0	0	0	0	0	0	0	0	0
給料手当	0	0	0	600,000	600,000	0	0	0	360,000	360,000	0	0	960,000
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	450,000	0	0	0	450,000	0	0	0	0	0	0	0	450,000
通信運搬費	12,000	70,000	20,000	125,000	227,000	96,000	41,000	0	75,000	212,000	0	0	439,000
消耗什器備品費	0	0	0	0	0	0	0	0	0	0	0	0	0
消耗品費	100,000	286,000	30,000	60,000	476,000	118,500	7,000	0	36,000	161,500	0	0	637,500
会員支給品費	0	0	0	0	0	0	0	0	0	0	0	0	0
修繕費	0	0	0	0	0	0	0	0	0	0	0	0	0
印刷製本費	45,000	70,000	30,000	165,000	310,000	63,500	26,000	0	99,000	188,500	0	0	498,500
減価償却費	0	0	0	0	0	0	0	0	0	0	0	0	0
燃料費	10,000	0	0	0	10,000	0	0	0	0	0	0	0	10,000
光熱水料費	0	25,000	0	55,000	80,000	0	0	0	33,000	33,000	0	0	113,000
賃借料	20,000	140,000	40,000	372,798	572,798	221,000	20,000	0	223,679	464,679	0	0	1,037,477
保険料	100,000	260,000	30,000	0	390,000	20,000	0	0	0	20,000	0	0	410,000
諸謝金	30,000	220,000	0	0	250,000	0	0	0	0	0	0	0	250,000
租税公課	2,000	0	0	0	2,000	0	0	0	0	0	0	0	2,000
渉外費	0	0	0	0	0	0	0	0	0	0	0	0	0
委託費	330,000	905,000	210,000	256,000	1,701,000	283,000	80,000	0	153,600	516,600	0	0	2,217,600
支払寄付金	0	0	0	0	0	0	0	0	0	0	0	0	0
衛生費	30,000	170,000	0	0	200,000	0	0	0	0	0	0	0	200,000
雑費	100,000	150,000	20,000	75,000	345,000	156,000	0	0	45,000	201,000	0	0	546,000
支払負担金	0	5,000	0	0	5,000	0	0	0	0	0	0	0	5,000
②管理費											1,785,090	0	1,785,090
給料手当											240,000	0	240,000
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											66,000	0	66,000
減価償却費											0	0	0
燃料費											0	0	0
光熱水料費											22,000	0	22,000
賃借料											149,119	0	149,119
保険料											0	0	0
諸謝金											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											805,571	0	805,571
日本青年会議所負担金											552,500	0	552,500
国際協力資金											71,175	0	71,175
国際青年会議所負担金											64,896	0	64,896
We Believe購読料											117,000	0	117,000
経常費用計	1,229,000	2,301,000	380,000	1,728,798	5,638,798	958,000	174,000	0	1,037,279	2,169,279	1,785,090	0	9,593,167
益等調整前当期経常増減額	-1,079,000	199,000	-80,000	152,202	-807,798	-958,000	-174,000	0	843,721	-288,279	725,910	0	-370,167
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	-1,079,000	199,000	-80,000	152,202	-807,798	-958,000	-174,000	0	843,721	-288,279	725,910	0	-370,167
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
当期経常外増減額	0	0	0	0	0	0	0	0	0	0	0	0	0
他会計振替額	0	0	0	0	0	0	0	0	0	0		0	0
当期一般正味財産増減額	-1,079,000	199,000	-80,000	152,202	-807,798	-958,000	-174,000	0	843,721	-288,279	725,910	0	-370,167
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	-1,079,000	199,000	-80,000	152,202	-807,798	-958,000	-174,000	0	843,721	-288,279	725,910	0	18,390,651
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
	-1,079,000	199,000	-80,000	152,202	-807,798	-958,000	-174,000	0	843,721	-288,279	725,910	0	18,390,651