

正味財産増減計算書
2022年1月1日から2022年12月31日まで

| 科目 | 2022年度 決算 | 2022年度 予算 | 増減 | 備考 |
|--------------|--------------|--------------|-----------|------------------------|
| 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 | |
| 特定資産受取利息 | 0 | 0 | 0 | |
| 受取入会金 | 30,000 | 210,000 | (180,000) | |
| 新入会員入会金 | 30,000 | 210,000 | (180,000) | 新入会員6名→1名に修正 △¥570,000 |
| 受取会費 | 1,380,000 | 1,770,000 | (390,000) | |
| 正会員会費 | 1,200,000 | 1,320,000 | (120,000) | |
| 特別会員会費 | 0 | 0 | 0 | |
| 賛助会員会費 | 60,000 | 60,000 | 0 | |
| 新入会員会費 | 120,000 | 600,000 | (480,000) | 新入会員5名→1名に修正 |
| 事業収益 | 960,000 | 960,000 | 0 | |
| 登録料収益 | 0 | 0 | 0 | |
| 懇親会費収益 | 0 | 0 | 0 | |
| 広告料収益 | 360,000 | 360,000 | 0 | |
| 販売収益 | 0 | 0 | 0 | |
| 賃貸料収益 | 600,000 | 600,000 | 0 | |
| 雑収益 | 0 | 0 | 0 | |
| 受取補助金等 | 400,000 | 400,000 | 0 | |
| 受取国庫補助金 | 0 | 0 | 0 | |
| 受取地方公共団体補助金 | 0 | 0 | 0 | |
| 受取民間補助金 | 0 | 0 | 0 | |
| 受取国庫助成金 | 0 | 0 | 0 | |
| 受取地方公共団体助成金 | 0 | 0 | 0 | |
| 受取民間助成金 | 400,000 | 400,000 | 0 | |
| 受取補助金等振替額 | 0 | 0 | 0 | |
| 受取負担金 | 0 | 0 | 0 | |
| 受取負担金 | 0 | 0 | 0 | |
| 受取負担金振替額 | 0 | 0 | 0 | |
| 受取寄付金 | 16,126 | 0 | 16,126 | |
| 受取寄付金 | 16,126 | 0 | 16,126 | |
| 受取寄付金振替額 | 0 | 0 | 0 | |
| 雑収益 | 304,029 | 0 | 304,029 | |
| 受取利息 | 29 | 0 | 29 | |
| 雑収入 | 304,000 | 0 | 304,000 | |
| 経常収益計 | 3,090,155 | 3,716,694 | (626,539) | |

| 科 目 | 2022年度 決算 | 2022年度 予算 | 増減 | 備考 |
|-----------------|--------------|--------------|-------------|----|
| (2) 経常費用 | | | | |
| 事業費 | 1,733,069 | 636,030 | 1,097,039 | |
| 給料手当 | 663,000 | 0 | 663,000 | |
| 臨時雇賃金 | 0 | 0 | 0 | |
| 退職給付費用 | 0 | 0 | 0 | |
| 福利厚生費 | 32,626 | 19,000 | 13,626 | |
| 旅費交通費 | 0 | 0 | 0 | |
| 通信運搬費 | 10,656 | 0 | 10,656 | |
| 減価償却費(建物) | 193,723 | 0 | 193,723 | |
| 消耗什器備品費 | 0 | 0 | 0 | |
| 消耗品費 | 0 | 0 | 0 | |
| 修繕費 | 0 | 0 | 0 | |
| 印刷製本費 | 296,444 | 230,000 | 66,444 | |
| 燃料費 | 0 | 0 | 0 | |
| 水道光熱費 | 135,530 | 0 | 135,530 | |
| 賃貸料 | 112,500 | 0 | 112,500 | |
| 直課分 | 0 | 0 | 0 | |
| 保険料 | 31,710 | 0 | 31,710 | |
| 直課分 | 0 | 0 | 0 | |
| 諸謝金 | 30,000 | 100,000 | (70,000) | |
| 租税公課 | 82,650 | 0 | 82,650 | |
| 支払負担金 | 0 | 0 | 0 | |
| 支払助成金 | 0 | 0 | 0 | |
| 支払寄付金 | 0 | 0 | 0 | |
| 委託費 | 144,230 | 196,000 | (51,770) | |
| 有価証券運用損 | 0 | 0 | 0 | |
| 雑費 | 0 | 56,000 | (56,000) | |
| 管理費 | 1,391,365 | 2,949,312 | (1,557,947) | |
| 給料手当 | 221,000 | 900,000 | (679,000) | |
| 退職給付費用 | 0 | 0 | 0 | |
| 福利厚生費 | 0 | 0 | 0 | |
| 会議費 | 0 | 16,000 | (16,000) | |
| 旅費交通費 | 0 | 0 | 0 | |
| 通信費 | 206,091 | 205,000 | 1,091 | |
| 減価償却費 | 63,720 | 258,298 | (194,578) | |
| 消耗什器備品費 | 854 | 0 | 854 | |
| 消耗品費 | 57,046 | 70,000 | (12,954) | |
| 修繕費 | 0 | 50,000 | (50,000) | |
| 印刷製本費 | 0 | 10,000 | (10,000) | |
| 燃料費 | 0 | 0 | 0 | |
| 水道光熱費 | 45,177 | 150,000 | (104,823) | |
| リース料 | 152,812 | 155,000 | (2,188) | |
| 保険料 | 10,570 | 40,000 | (29,430) | |
| 租税公課 | 102,850 | 239,600 | (136,750) | |
| 渉外費 | 8,000 | 8,000 | 0 | |
| 支払手数料 | 88,277 | 95,000 | (6,723) | |
| 賃貸料 | 37,500 | 150,000 | (112,500) | |
| 日本JC用品費 | 5,600 | 20,000 | (14,400) | |
| 慶弔費 | 0 | 10,000 | (10,000) | |
| 雑費 | 0 | 10,000 | (10,000) | |
| 広告費 | 66,000 | 66,000 | 0 | |
| 支払負担金 | 325,868 | 287,800 | 38,068 | |
| 管理運営予備費 | 0 | 50,000 | (50,000) | |
| 経常費用計 | 3,124,434 | 3,391,698 | (267,264) | |
| 評価損益等調整前当期経常増減額 | -34,279 | 48,302 | (82,581) | |
| 特定資産評価損益計 | 0 | 0 | 0 | |
| 当期経常増減額 | -34,279 | 48,302 | (82,581) | |

| 科 目 | 2022年度 決算 | 2022年度 予算 | 増減 | 備考 |
|---------------|--------------|--------------|----------|----|
| 2. 経常外増減の部 | | | | |
| (1) 経常外収益 | | | | |
| 固定資産売却益 | 0 | 0 | 0 | |
| 建物売却益 | 0 | 0 | 0 | |
| 車両運搬具売却益 | 0 | 0 | 0 | |
| 什器備品売却益 | 0 | 0 | 0 | |
| 借地権売却益 | 0 | 0 | 0 | |
| 電話加入権売却益 | 0 | 0 | 0 | |
| 固定資産受贈益 | 0 | 0 | 0 | |
| 固定資産受贈益 | 0 | 0 | 0 | |
| 経常外収益計 | 0 | 0 | 0 | |
| (2) 経常外費用 | | | | |
| 減価償却費 | 0 | 0 | 0 | |
| 建物 | 0 | 0 | 0 | |
| 看板 | 0 | 0 | 0 | |
| 固定資産売却損 | 0 | 0 | 0 | |
| 建物売却損 | 0 | 0 | 0 | |
| 車両運搬具売却損 | 0 | 0 | 0 | |
| 什器備品売却損 | 0 | 0 | 0 | |
| 借地権売却損 | 0 | 0 | 0 | |
| 電話加入権売却損 | 0 | 0 | 0 | |
| 固定資産減損損失 | 0 | 0 | 0 | |
| 固定資産減損損失 | 0 | 0 | 0 | |
| 火災損失 | 0 | 0 | 0 | |
| 火災損失 | 0 | 0 | 0 | |
| 経常外費用計 | 0 | 0 | 0 | |
| (3) 他会計振替額 | 0 | 0 | 0 | |
| 当期経常外増減額 | 0 | 0 | 0 | |
| 当期一般正味財産増減額 | -34,279 | 48,302 | (82,581) | |
| 一般正味財産期首残高 | 8,342,632 | 8,342,632 | 0 | |
| 一般正味財産期末残高 | 8,308,353 | 8,390,934 | (82,581) | |
| II 指定正味財産増減の部 | 0 | 0 | | |
| 受取補助金等 | 0 | 0 | 0 | |
| 受取国庫補助金 | 0 | 0 | 0 | |
| 受取地方公共団体補助金 | 0 | 0 | 0 | |
| 受取民間補助金 | 0 | 0 | 0 | |
| 受取国庫助成金 | 0 | 0 | 0 | |
| 受取地方公共団体助成金 | 0 | 0 | 0 | |
| 受取民間助成金 | 0 | 0 | 0 | |
| 受取負担金 | 0 | 0 | 0 | |
| 受取負担金 | 0 | 0 | 0 | |
| 受取負担金振替額 | 0 | 0 | 0 | |
| 受取寄付金 | 0 | 0 | 0 | |
| 受取寄付金 | 0 | 0 | 0 | |
| 受取寄付金振替額 | 0 | 0 | 0 | |
| 固定資産受贈益 | 0 | 0 | 0 | |
| 固定資産受贈益 | 0 | 0 | 0 | |
| 特定資産評価益 | 0 | 0 | 0 | |
| 特定資産評価益 | 0 | 0 | 0 | |
| 特定資産評価損 | 0 | 0 | 0 | |
| 特定資産評価損 | 0 | 0 | 0 | |
| 一般正味財産への振替額 | 0 | 0 | 0 | |
| 一般正味財産への振替額 | 0 | 0 | 0 | |
| 当期指定財産増減額 | 0 | 0 | 0 | |
| 指定正味財産期首残高 | 0 | 0 | 0 | |
| 指定正味財産期末残高 | 0 | 0 | 0 | |
| III 正味財産期末残高 | 8,308,353 | 8,390,934 | (82,581) | |

正味財産増減計算書内訳表

2022年1月1日から2022年12月31日まで

| 科目 | 実施事業等会計 | | | | | その他会計 | | | | | | 法人会計 | 内部取引消去 | 合計 |
|--------------|--------------------|-------------------|----------------------|----|---------|------------|------------|------------|------------|----|-----------|-----------|--------|-----------|
| | 公1 安全に関する 事業 | 継1 青少年育成 事業 | 継2 オンライン講 演会事業 | 共通 | 計 | 他1 賃貸事業 | 他2 研修事業 | 他3 広報事業 | 他4 研修事業 | 共通 | 計 | | | |
| 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 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 特定資産受取利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取入会金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,000 | 0 | 30,000 |
| 新入会員入会金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30,000 | 0 | 30,000 |
| 受取会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,380,000 | 0 | 1,380,000 |
| 正会員会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,200,000 | 0 | 1,200,000 |
| 特別会員会費 | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 賛助会員会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60,000 | 0 | 60,000 |
| 新入会員会費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 120,000 | 0 | 120,000 |
| 事業収益 | 0 | 0 | 0 | 0 | 0 | 600,000 | 0 | 360,000 | 0 | 0 | 960,000 | 0 | 0 | 960,000 |
| 登録料収益 | 0 | 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 | 0 |
| 広告料収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 360,000 | 0 | 0 | 360,000 | 0 | 0 | 360,000 |
| 販売収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 賃貸収益 | 0 | 0 | 0 | 0 | 0 | 600,000 | 0 | 0 | 0 | 0 | 600,000 | 0 | 0 | 600,000 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 受取補助金等 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 400,000 | 0 | 400,000 |
| 受取国庫補助金 | 0 | 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 | 0 |
| 受取民間補助金 | 0 | 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 | 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 | 0 |
| 受取民間助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 400,000 | 0 | 400,000 |
| 受取補助金等振替額 | 0 | 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 | 0 |
| 受取負担金 | 0 | 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 | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,126 | 0 | 16,126 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 16,126 | 0 | 16,126 |
| 受取寄付金振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑収益 | 0 | 304,000 | 0 | 0 | 304,000 | 0 | 0 | 0 | 0 | 0 | 304,000 | 29 | 0 | 304,029 |
| 受取利息 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29 | 0 | 29 |
| 雑収入 | 0 | 304,000 | 0 | 0 | 304,000 | 0 | 0 | 0 | 0 | 0 | 304,000 | 0 | 0 | 304,000 |
| 経常収益計 | 0 | 304,000 | 0 | 0 | 304,000 | 600,000 | 0 | 360,000 | 0 | 0 | 1,264,000 | 1,826,155 | 0 | 3,090,155 |

| 科目 | 公1 安全に関する 事業 | 継1 青少年育成 事業 | 継2 オンライン講 演会事業 | 共通 | 計 | 他1 賃貸事業 | 他2 研修事業 | 他3 広報事業 | 他4 研修事業 | 共通 | 計 | 法人会計 | 内部取引消去 | 合計 |
|-----------------|--------------------|-------------------|----------------------|----|-----------|------------|------------|------------|------------|----|-----------|-----------|--------|-----------|
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| (2) 経常費用 | | | | | | | | | | | | | 0 | |
| 事業費 | 99,199 | 308,247 | 265,345 | 0 | 672,791 | 360,321 | 45,040 | 547,227 | 107,690 | 0 | 1,733,069 | 0 | 0 | 1,733,069 |
| 給料手当 | 54,808 | 109,616 | 109,616 | 0 | 274,040 | 186,701 | 23,338 | 140,025 | 38,896 | 0 | 663,000 | 0 | 0 | 663,000 |
| 臨時雇賃金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 退職給付費用 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 福利厚生費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 32,626 | 0 | 32,626 | 0 | 0 | 32,626 |
| 旅費交通費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 通信運搬費 | 0 | 1,540 | 84 | 0 | 1,624 | 0 | 0 | 9,032 | 0 | 0 | 10,656 | 0 | 0 | 10,656 |
| 減価償却費(建物) | 12,915 | 25,830 | 25,830 | 0 | 64,575 | 61,992 | 7,749 | 46,494 | 12,913 | 0 | 193,723 | 0 | 0 | 193,723 |
| 消耗什器備品費 | 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 |
| 修繕費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 印刷製本費 | 0 | 0 | 28,490 | 0 | 28,490 | 0 | 0 | 267,954 | 0 | 0 | 296,444 | 0 | 0 | 296,444 |
| 燃料費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 水道光熱費 | 10,842 | 21,685 | 21,685 | 0 | 54,212 | 39,033 | 4,879 | 29,275 | 8,131 | 0 | 135,530 | 0 | 0 | 135,530 |
| 賃貸料 | 7,500 | 15,000 | 15,000 | 0 | 37,500 | 36,000 | 4,500 | 27,000 | 7,500 | 0 | 112,500 | 0 | 0 | 112,500 |
| 直課分 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 保険料 | 2,114 | 4,228 | 4,228 | 0 | 10,570 | 10,147 | 1,268 | 7,611 | 2,114 | 0 | 31,710 | 0 | 0 | 31,710 |
| 直課分 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 諸謝金 | 0 | 30,000 | 0 | 0 | 30,000 | 0 | 0 | 0 | 0 | 0 | 30,000 | 0 | 0 | 30,000 |
| 租税公課 | 11,020 | 6,888 | 9,642 | 0 | 27,550 | 26,448 | 3,306 | 19,836 | 5,510 | 0 | 82,650 | 0 | 0 | 82,650 |
| 支払負担金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 支払助成金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 支払寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 委託費 | 0 | 93,460 | 50,770 | 0 | 144,230 | 0 | 0 | 0 | 0 | 0 | 144,230 | 0 | 0 | 144,230 |
| 有価証券運用損 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 雑費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 管理費 | | | | | | | | | | | | 1,391,365 | 0 | 1,391,365 |
| 給料手当 | | | | | | | | | | | | 221,000 | 0 | 221,000 |
| 退職給付費用 | | | | | | | | | | | | 0 | 0 | 0 |
| 福利厚生費 | | | | | | | | | | | | 0 | 0 | 0 |
| 会議費 | | | | | | | | | | | | 0 | 0 | 0 |
| 旅費交通費 | | | | | | | | | | | | 0 | 0 | 0 |
| 通信費 | | | | | | | | | | | | 206,091 | 0 | 206,091 |
| 減価償却費 | | | | | | | | | | | | 64,574 | 0 | 64,574 |
| 建物 | | | | | | | | | | | | 63,720 | 0 | 63,720 |
| 看板 | | | | | | | | | | | | 854 | 0 | 854 |
| 消耗什器備品費 | | | | | | | | | | | | 0 | 0 | 0 |
| 消耗品費 | | | | | | | | | | | | 57,046 | 0 | 57,046 |
| 修繕費 | | | | | | | | | | | | 0 | 0 | 0 |
| 印刷製本費 | | | | | | | | | | | | 0 | 0 | 0 |
| 燃料費 | | | | | | | | | | | | 0 | 0 | 0 |
| 水道光熱費 | | | | | | | | | | | | 45,177 | 0 | 45,177 |
| リース料 | | | | | | | | | | | | 152,812 | 0 | 152,812 |
| 保険料 | | | | | | | | | | | | 10,570 | 0 | 10,570 |
| 租税公課 | | | | | | | | | | | | 102,850 | 0 | 102,850 |
| 法人事業税 | | | | | | | | | | | | 27,550 | 0 | 27,550 |
| 固定資産税 | | | | | | | | | | | | 75,300 | 0 | 75,300 |
| その他の租税公課 | | | | | | | | | | | | 0 | 0 | 0 |
| 渉外費 | | | | | | | | | | | | 8,000 | 0 | 8,000 |
| 支払手数料 | | | | | | | | | | | | 88,277 | 0 | 88,277 |
| 登記手数料 | | | | | | | | | | | | 21,812 | 0 | 21,812 |
| 納税申告手数料 | | | | | | | | | | | | 55,000 | 0 | 55,000 |
| その他の支払手数料 | | | | | | | | | | | | 11,465 | 0 | 11,465 |
| 賃貸料 | | | | | | | | | | | | 37,500 | 0 | 37,500 |
| 日本JC用品費 | | | | | | | | | | | | 5,600 | 0 | 5,600 |
| 慶弔費 | | | | | | | | | | | | 0 | 0 | 0 |
| 雑費 | | | | | | | | | | | | 0 | 0 | 0 |
| 広告費 | | | | | | | | | | | | 66,000 | 0 | 66,000 |
| 支払負担金 | | | | | | | | | | | | 325,868 | 0 | 325,868 |
| 国際青年会議所負担金 | | | | | | | | | | | | 19,968 | 0 | 19,968 |
| 日本青年会議所会費 | | | | | | | | | | | | 305,900 | 0 | 305,900 |
| 日本青年会議所基本金 | | | | | | | | | | | | 30,000 | 0 | 30,000 |
| 日本青年会議所付加金 | | | | | | | | | | | | 60,000 | 0 | 60,000 |
| 日本青年会議所出向者負担金 | | | | | | | | | | | | 40,000 | 0 | 40,000 |
| 東北地区協議会基本金 | | | | | | | | | | | | 5,000 | 0 | 5,000 |
| 東北地区協議会付加金 | | | | | | | | | | | | 18,000 | 0 | 18,000 |
| 東北地区協議会出向者負担金 | | | | | | | | | | | | 0 | 0 | 0 |
| 福島ブロック協議会基本金 | | | | | | | | | | | | 35,000 | 0 | 35,000 |
| 福島ブロック協議会付加金 | | | | | | | | | | | | 60,000 | 0 | 60,000 |
| 国際協力金 | | | | | | | | | | | | 21,900 | 0 | 21,900 |
| We bebelive購読料 | | | | | | | | | | | | 36,000 | 0 | 36,000 |
| 管理運営予備費 | | | | | | | | | | | | 0 | 0 | 0 |
| 経常費用計 | 99,199 | 308,247 | 265,345 | 0 | 672,791 | 360,321 | 45,040 | 547,227 | 107,690 | 0 | 1,733,069 | 1,391,365 | 0 | 3,124,434 |
| 評価損益等調整前当期経常増減額 | (99,199) | (4,247) | (265,345) | 0 | (368,791) | 239,679 | (45,040) | (187,227) | (107,690) | 0 | (469,069) | 434,790 | 0 | (34,279) |
| 特定資産評価損益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | (99,199) | (4,247) | (265,345) | 0 | (368,791) | 239,679 | (45,040) | (187,227) | (107,690) | 0 | (469,069) | 434,790 | 0 | (34,279) |

| 科目 | 公1 安全に関する 事業 | 経1 青少年育成 事業 | 経2 オンライン講 演会事業 | 共通 | 計 | 他1 賃貸事業 | 他2 研修事業 | 他3 広報事業 | 他4 研修事業 | 共通 | 計 | 法人会計 | 内部取引消去 | 合計 |
|---------------|--------------------|-------------------|----------------------|----|-----------|------------|------------|------------|------------|----|-----------|-----------|--------|-----------|
| I 一般正味財産増減の部 | | | | | | | | | | | | | | |
| 2. 経常外増減の部 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (1) 経常外収益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産売却益 | 0 | 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 | 0 |
| 車両運搬具売却益 | 0 | 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 | 0 |
| 借地権売却益 | 0 | 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 | 0 |
| 固定資産受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 減価償却費 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 建物 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 看板 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産売却損 | 0 | 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 | 0 |
| 車両運搬具売却損 | 0 | 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 | 0 |
| 借地権売却損 | 0 | 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 | 0 |
| 固定資産減損損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産減損損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 火災損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 火災損失 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (3) 他会計振替額 | 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 |
| 当期一般正味財産増減額 | (99,199) | (4,247) | (265,345) | 0 | (368,791) | 239,679 | (45,040) | (187,227) | (107,690) | 0 | (469,069) | 434,790 | 0 | (34,279) |
| 一般正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 8,342,632 | 0 | 8,342,632 |
| 一般正味財産期末残高 | (99,199) | (4,247) | (265,345) | 0 | (368,791) | 239,679 | (45,040) | (187,227) | (107,690) | 0 | (469,069) | 8,777,422 | 0 | 8,308,353 |
| II 指定正味財産増減の部 | | | | | | | | | | | | | | |
| 受取補助金等 | 0 | 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 | 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 | 0 |
| 受取民間補助金 | 0 | 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 | 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 | 0 |
| 受取民間助成金 | 0 | 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 | 0 |
| 受取負担金 | 0 | 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 | 0 |
| 受取寄付金 | 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 |
| 受取寄付金振替額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産受贈益 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 固定資産受贈益 | 0 | 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 | 0 |
| 特定資産評価益 | 0 | 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 | 0 |
| 特定資産評価損 | 0 | 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 | 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 | 0 |
| 当期指定財産増減額 | 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 | (99,199) | (4,247) | (265,345) | 0 | (368,791) | 239,679 | (45,040) | (187,227) | (107,690) | 0 | (469,069) | 8,777,422 | 0 | 8,308,353 |