

正味財産増減計算書内訳表

令和5年4月1日から令和6年3月31日まで

(単位：円)

| 科 目 | 公益目的事業会計 | | | | | 収益等事業会計 | | | | 法人会計 | 内部取引消去 | 合 計 |
|--------------|------------|-----------|----|------------|-------------|-----------|---------|------------|------------|------------|--------|-------------|
| | 公1 | 公2 | 公3 | 共通 | 計 | 他1 | 他2 | 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 | | | | 614 | 614 | | | 368 | 368 | 246 | | 1,228 |
| 特定資産受取利息 | | | | 614 | 614 | | | 368 | 368 | 246 | | 1,228 |
| 受取入会金 | | | | 708,500 | 708,500 | | | 425,100 | 425,100 | 283,400 | | 1,417,000 |
| 受取入会金 | | | | 677,000 | 677,000 | | | 406,200 | 406,200 | 270,800 | | 1,354,000 |
| 第二会員入会金 | | | | 31,500 | 31,500 | | | 18,900 | 18,900 | 12,600 | | 63,000 |
| 受取会費 | | | | 59,458,000 | 59,458,000 | | | 35,674,800 | 35,674,800 | 23,783,200 | | 118,916,000 |
| 正会員受取会費 | | | | 54,001,500 | 54,001,500 | | | 32,400,900 | 32,400,900 | 21,600,600 | | 108,003,000 |
| 学生会員受取会費 | | | | 4,243,500 | 4,243,500 | | | 2,546,100 | 2,546,100 | 1,697,400 | | 8,487,000 |
| 第二会員受取会費 | | | | 413,000 | 413,000 | | | 247,800 | 247,800 | 165,200 | | 826,000 |
| 賛助会員受取会費 | | | | 800,000 | 800,000 | | | 480,000 | 480,000 | 320,000 | | 1,600,000 |
| 事業収益 | 23,829,000 | | | | 23,829,000 | | | | | | | 23,829,000 |
| 学会参加費収入 | 9,989,000 | | | | 9,989,000 | | | | | | | 9,989,000 |
| 受講料収入 | 8,717,000 | | | | 8,717,000 | | | | | | | 8,717,000 |
| 認定登録料収入 | 5,115,000 | | | | 5,115,000 | | | | | | | 5,115,000 |
| 頒布料収入 | 8,000 | | | | 8,000 | | | | | | | 8,000 |
| 受取補助金等 | 5,004,876 | | | | 5,004,876 | | | | | | | 5,004,876 |
| 受取国庫補助金 | 3,117,000 | | | | 3,117,000 | | | | | | | 3,117,000 |
| 受取民間補助金 | 528,902 | | | | 528,902 | | | | | | | 528,902 |
| 受取民間助成金 | 1,358,974 | | | | 1,358,974 | | | | | | | 1,358,974 |
| 受取負担金 | | | | | | | | | | 198,000 | | 198,000 |
| 受取負担金 | | | | | | | | | | 198,000 | | 198,000 |
| 雑収益 | 5,326,180 | 6,678,710 | | 83,807 | 12,088,697 | 3,000,000 | 451,728 | 50,284 | 3,502,012 | 45,935 | | 15,636,643 |
| 広告収入 | 4,257,000 | 6,342,217 | | 83,484 | 10,682,701 | 3,000,000 | | 50,090 | 3,050,090 | 33,394 | | 13,766,185 |
| 受取利息 | | | | 323 | 323 | | | 194 | 194 | 129 | | 645 |
| 雑収益 | 1,069,180 | 336,493 | | | 1,405,673 | | 451,728 | | 451,728 | 12,412 | | 1,869,813 |
| 経常収益計 | 34,160,056 | 6,678,710 | | 60,250,921 | 101,089,687 | 3,000,000 | 451,728 | 36,150,552 | 39,602,280 | 24,310,780 | | 165,002,747 |

