正味財産増減計算書内訳書

自　平成28年4月1日　　至　平成29年3月31日

単位：円

公益目的事業会計																									
児童青少年育成事業				教育、スポーツ、文化活動事業												文化財保護事業	国際交流事業				共通	計	収益事業	法人会計	内部取引除去	合計
				教育関係事業				文化教育団体への助成事業					スポーツ活動事業													
こども文化劇場	生活文化向上作品展	文化興隆事業	小計	教育研究助成	中学校英語祭助成	文化・体育教室	計	ちびっこソフトボール大会助成	社会文化団体助成	教育機関助成	音楽関係助成	計	体育振興事業	計	小計		国際交流事業の助成	留学生交流事業	国際児童画展	小計						
														0						0						0
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(456,590)	(456,590)	(0)	(152,197)	(0)	(608,787)
														0	0					0	456,590	456,590		152,197		608,787
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(28,500)	(0)	(0)	(0)	(0)		(28,500)	(0)	(0)	(0)	(28,500)
							0							0	0	28,500				0		28,500				28,500
																							(6,214,572)			(6,214,572)
																							6,214,572			6,214,572
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(15,274,300)	(15,274,300)	(0)	(0)	(0)	(15,274,300)
							0							0	0					0	15,274,300	15,274,300				15,274,300
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)		(0)	(0)	(4,576)	(0)	(4,576)
														0	0					0		0		3,576		3,576
														0	0					0		0		1,000		1,000
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(424,094)	(0)	(0)	(0)	(0)		(424,094)	(0)	(0)	(0)	(424,094)
														0	0	424,094				0		424,094				424,094
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	452,594	0	0	0	0	15,730,890	16,183,484	6,214,572	156,773	0	22,554,829
(1,320,733)	(1,233,964)	(792,383)	(3,347,080)	(3,099,662)	(268,877)	(869,268)	(4,237,807)	(391,130)	(1,055,448)	(1,418,359)	(2,833,361)	(5,698,298)	(1,012,008)	(1,012,008)	(10,948,113)	(3,962,199)	(147,990)	(0)	(813,321)	(961,311)	(0)	(19,218,703)	(1,119,800)	(0)		(20,338,503)
464,909	929,820	584,187	1,978,916	1,394,729	185,964	584,187	2,164,880	185,964	464,909	207,168	650,873	1,508,914	779,275	779,275	4,453,069	2,496,368	114,186		584,187	698,373		9,626,726				9,626,726
71,613	143,226	89,986	304,825	214,839	28,645	89,986	333,470	28,645	71,613	31,911	100,258	232,427	120,036	120,036	685,933	394,507	17,590		89,986	107,576		1,492,841				1,492,841
			0	1,271,204			1,271,204	150,000	450,517	1,143,658	1,981,640	3,725,815		0	4,997,019		0			0		4,997,019				4,997,019
700,000	4,077	3,132	707,209	18,858		100,000	118,858					0		0	118,858	0			5,022	5,022		831,089				831,089
			0			0	0					0	2,041	2,041	2,041	1,560				0		3,601				3,601
1,312		82	1,394	1,066		656	1,722		164		656	820	0	0	2,542	250			0	0		4,186				4,186
0	24,045	31,280	55,325	0	27,709	0	27,709	0	0	540	170	710		0	28,419	660	0		49,504	49,504		133,908				133,908
52,665	105,330	66,177	224,172	157,995	21,066	66,177	245,238	21,066	52,665	23,468	73,731	170,930	88,276	88,276	504,444	282,789	12,935		66,177	79,112		1,090,517				1,090,517
13,352	26,704	16,777	56,833	40,056	5,341	16,777	62,174	5,341	13,352	5,950	18,693	43,336	22,380	22,380	127,890	71,694	3,279		16,777	20,056		276,473				276,473
	0		0				0		0	0	4,320	4,320		0	4,320	277,973			0	0		282,293				282,293
			0				0					0	0	0	0					0		0				0
			0				0					0		0	0					0		0	1,119,800			1,119,800
																424,094				0		424,094				424,094
16,882	762	762	18,406	915	152	11,485	12,552	114	2,228	5,664	3,020	11,026	0	0	23,578	12,304	0		1,668	1,668		55,956				55,956
(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)	(0)		(0)		(2,605,410)	(0)	(2,605,410)
			0				0					0		0	0									966,467		966,467
			0				0					0		0	0									138,902		138,902
																								0		0
			0				0					0		0	0									220,430		220,430
			0				0					0		0	0									130,764		130,764
			0				0					0		0	0									167,400		167,400
			0				0					0		0	0									212,753		212,753
																								27,757		27,757
			0				0					0		0	0									10,894		10,894
			0				0					0		0	0									13,000		13,000
																								109,483		109,483
																								80,000		80,000
																								469,126		469,126
			0				0					0		0	0									45,993		45,993
			0				0					0		0	0									12,441		12,441
			0				0					0		0	0									0		0
			0				0					0		0	0											0
1,320,733	1,233,964	792,383	3,347,080	3,099,662	268,877	869,268	4,237,807	391,130	1,055,448	1,418,359	2,833,361	5,698,298	1,012,008	1,012,008	10,948,113	3,962,199	147,990	0	813,321	961,311	0	19,218,703	1,119,800	2,605,410	0	22,943,913
−1,320,733	−1,233,964	−792,383	−3,347,080	−3,099,662	−268,877	−869,268	−4,237,807	−391,130	−1,055,448	−1,418,359	−2,833,361	−5,698,298	−1,012,008	−1,012,008	−10,948,113	−3,509,605	−147,990	0	−813,321	−961,311	15,730,890	−3,035,219	5,094,772	−2,448,637	0	−389,084
			0				0					0		0	0					0	0	0		0		0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
−1,320,733	−1,233,964	−792,383	−3,347,080	−3,099,662	−268,877	−869,268	−4,237,807	−391,130	−1,055,448	−1,418,359	−2,833,361	−5,698,298	−1,012,008	−1,012,008	−10,948,113	−3,509,605	−147,990	0	−813,321	−961,311	15,730,890	−3,035,219	5,094,772	−2,448,637		−389,084
												0														
			0				0					0		0	0						751,053	751,053		250,351		1,001,404
			0				0					0									751,053	751,053		250,351		1,001,404
			0				0					0														0
			0				0					0												0		0
			0				0					0												0		0
0			0				0					0									751,053	751,053		250,351		1,001,404
																					4,951,323	4,951,323	−4,951,323			0
−1,320,733	−1,233,964	−792,383	−3,347,080	−3,099,662	−268,877	−869,268	−4,237,807	−391,130	−1,055,448	−1,418,359	−2,833,361	−5,698,298	−1,012,008	−1,012,008	−10,948,113	−3,509,605	−147,990	0	−813,321	−961,311	21,433,266	2,667,157	143,449	−2,198,286	0	612,320
																						8,975,434	184,920	−7,607,523		1,552,831
																						11,642,591	328,369	−9,805,809	0	2,165,151
																2,660,000						2,660,000				2,660,000
																					456,621	456,621		152,207		608,828
																					−158,860	−158,860		−52,953		−211,813
																−424,094					−1,207,643	−1,631,737		−402,548		−2,034,285
																					−909,882	1,326,024	0	−303,294	0	1,022,730
																						350,775,341	0	174,275		350,949,616
																						352,101,365	0	−129,019		351,972,346
																						363,743,956	328,369	−9,934,828		354,137,497