

平成26年度正味財産増減計算書内訳表
平成26年4月1日から平成27年3月31日まで

一般社団法人秋田県歯科技工士会 単位：円

| 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 |
|--------------|---------------|-------------|-------------|---------|---------|----------|---------|--------|-----------|
| | 継1・歯科技工学の普及啓発 | 継1・教育・研修等事業 | 継1・関係団体連携事業 | 共通項目 | 小計 | 他1・共益的事业 | | | |
| I 一般正味財産増減の部 | | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | | |
| (1) 経常収益 | | | | | | | | | |
| 受取会費 | 226,000 | 186,000 | 21,000 | 165,000 | 598,000 | 170,000 | 635,350 | 0 | 1,403,350 |
| 受取補助金等 | | 45,000 | | | 45,000 | | 12,000 | 0 | 57,000 |
| 受取寄付金 | | | | | 0 | | | 0 | 0 |
| 受取利息 | | | | | 0 | | 32 | 0 | 32 |
| 経常収益 計 | 226,000 | 231,000 | 21,000 | 165,000 | 643,000 | 170,000 | 647,382 | 0 | 1,460,382 |
| (2) 経常費用 | | | | | | | | | |
| 事業費 | | | | | | | | | |
| 諸謝金 | | 150,486 | | | 150,486 | | | | 150,486 |
| 賃借料 | | 18,200 | | 32,364 | 50,564 | | | | 50,564 |
| 調査研究費 | | | | | 0 | | | | 0 |
| 旅費交通費 | 21,000 | 75,200 | | | 96,200 | 36,000 | | | 132,200 |
| 通信費 | | 29,183 | | 15,060 | 44,243 | | | | 44,243 |
| 負担金 | 38,750 | | | | 38,750 | 15,000 | | | 53,750 |
| 消耗品費 | 103,814 | | | 21,498 | 125,312 | | | | 125,312 |
| 印刷費 | | | | | 0 | | | | 0 |
| 広告宣伝費 | | | 21,600 | | 21,600 | | | | 21,600 |
| 会議費 | | | | | 0 | 45,000 | | | 45,000 |
| 雑給 | | | | 58,920 | 58,920 | | | | 58,920 |
| 水道光熱費 | | | | | 0 | | | | 0 |
| 支払手数料 | | | | 540 | 540 | | | | 540 |
| 消耗什器備品費 | | | | | 0 | | | | 0 |
| 租税公課 | | | | | 0 | | | | 0 |
| 雑費・その他 | 16,041 | | | | 16,041 | | | | 16,041 |
| 管理費 | | | | | | | | | |
| 会議費 | | | | | | | 35,250 | | 35,250 |
| 旅費交通費 | | | | | | | 132,110 | | 132,110 |
| 通信費 | | | | | | | 67,587 | | 67,587 |
| 消耗什器備品費 | | | | | | | | | 0 |
| 消耗品費 | | | | | | | 50,161 | | 50,161 |
| 印刷費 | | | | | | | 6,480 | | 6,480 |
| 諸謝金 | | | | | | | 20,000 | | 20,000 |
| 賃借料 | | | | | | | 95,916 | | 95,916 |
| 水道光熱費 | | | | | | | 0 | | 0 |
| 負担金 | | | | | | | 10,000 | | 10,000 |
| 図書研究費 | | | | | | | 19,440 | | 19,440 |
| 雑給 | | | | | | | 137,480 | | 137,480 |
| 支払手数料 | | | | | | | 2,697 | | 2,697 |
| 租税公課 | | | | | | | 34,600 | | 34,600 |
| 雑費 | | | | | | | 20,825 | | 20,825 |
| 経常費用 計 | 179,605 | 273,069 | 21,600 | 128,382 | 602,656 | 96,000 | 632,546 | 0 | 1,331,202 |
| 当期経常増減額 | 46,395 | -42,069 | -600 | 36,618 | 40,344 | 74,000 | 14,836 | 0 | 129,180 |
| 2. 経常外増減の部 | | | | | | | | | |
| (1) 経常外収益 | | | | | | | | | |
| 経常外収益 計 | | | | | | | | | |
| (2) 経常外費用 | | | | | | | | | |
| 前期損益修正損 | | | | | | | 2,100 | | 2,100 |
| 経常外費用 計 | | | | | | | 2,100 | | 2,100 |
| 当期経常外増減額 | | | | | | | -2,100 | | -2,100 |
| 当期一般正味財産増減額 | 46,395 | -42,069 | -600 | 36,618 | 40,344 | 74,000 | 12,736 | 0 | 127,080 |
| 一般正味財産期首残高 | | | | | 0 | | 185,254 | | 185,254 |
| 一般正味財産期末残高 | 46,395 | -42,069 | -600 | 36,618 | 40,344 | 74,000 | 197,990 | 0 | 312,334 |