

| | | | | | | | | |
|--------------|-------------|-------------|-----------|-------------|-------------|-------------|---|-------------|
| 中科目別記載 | | | | | 0 | | | 0 |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 他会計振替額 | | | | | 0 | | | 0 |
| 当期一般正味財産増減額 | △ 1,491,000 | △ 1,035,000 | △ 521,000 | 3,047,000 | 0 | △ 1,253,000 | 0 | △ 1,253,000 |
| 一般正味財産期首残高 | | | | | 0 | | | 0 |
| 一般正味財産期末残高 | △ 1,491,000 | △ 1,035,000 | △ 521,000 | 3,047,000 | 0 | △ 1,253,000 | 0 | △ 1,253,000 |
| Ⅱ 指定正味財産増減の部 | | | | | | | | 0 |
| 受取補助金等 | | | | | 0 | | | 0 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | | | 0 |
| 一般正味財産への振替額 | 0 | 0 | 0 | △ 4,376,000 | △ 4,376,000 | | | △ 4,376,000 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | △ 4,376,000 | △ 4,376,000 | 0 | 0 | △ 4,376,000 |
| 指定正味財産期首残高 | | | | 11,000,000 | 11,000,000 | | | 11,000,000 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 6,624,000 | 6,624,000 | 0 | 0 | 6,624,000 |
| Ⅲ 正味財産期末残高 | △ 1,491,000 | △ 1,035,000 | △ 521,000 | 9,671,000 | 6,624,000 | △ 1,253,000 | 0 | 5,371,000 |