

	一般正味財産期首残高	43,689,450
	一般正味財産期末残高	42,900,559
II	指定正味財産増減の部	
	当期指定正味財産増減額	0
	指定正味財産期首残高	0
	指定正味財産期末残高	0
III	正味財産期末残高	42,900,559

(単位:円)

前年度	増 減
16,299,800	-603,236
14,887,800	-395,236
1,412,000	-208,000
2,044,588	-16,554
970,500	140,535
824,088	-246,089
250,000	89,000
10,870,400	636,500
9,380,400	446,300
1,490,000	190,200
2,969,472	1,386,328
1,042,000	1,597,000
771,188	-267,188
609,000	31,000
547,284	25,516
170,000	-150,000
170,000	-150,000
1,390,278	211,218
7,605	-1,638
1,382,673	212,856
33,744,538	1,464,256
19,313,608	1,895,276
0	3,312,000
6,366,168	-2,317,671
0	275,999
163,296	0
862,940	70,405
672,317	218,390
633,361	216,616
115,244	-3,283
70,763	-70,763
273,645	-6,793
2,126,566	317,421
200,536	-28,952
2,618,987	-164,744
167,963	0
29,484	4,371
546,826	-138,283
1,261,199	-228,213
867,178	306,590
219,756	-26,256
39,000	0
662,111	76,591
0	110,880
975,988	-71,357
132,000	21,000
308,280	21,328
8,824,820	1,677,513
0	920,000
1,768,380	-643,799

0	76,665
45,360	0
239,704	19,557
51,180	267,914
78,155	32,315
32,011	-911
19,655	-19,655
308,606	-154,338
127,750	45,823
55,703	-8,043
807,495	-48,382
46,655	0
8,190	0
377,252	1,739,768
110,000	-110,000
3,564,976	-710,620
537,210	-273,450
0	599,056
0	30,800
270,038	-23,031
376,500	-62,156
4,406,035	-189,567
0	368,000
707,352	-257,520
0	30,666
18,144	0
95,882	7,822
301,837	-282,392
204,453	-165,622
12,804	-364
7,862	-7,862
90,236	-67,603
388,147	-365,807
22,281	-3,217
293,634	-17,593
18,662	0
3,276	0
198,480	29,974
1,200	-1,200
1,261,177	730,588
54,000	-41,680
107,194	-8,564
116,400	-80,200
430,500	-3,000
72,514	-53,993
32,544,463	3,383,222
1,200,075	-1,918,966
0	0
1,200,075	-1,918,966
0	0
70,000	-70,000
70,000	-70,000
-70,000	70,000
1,130,075	-1,848,966
0	70,000
1,130,075	-1,918,966

42,559,375	1,130,075
43,689,450	-788,891
0	0
0	0
0	0
43,689,450	-788,891