2023年度 収支予算書内訳

2023年4月1日から2024年3月31日まで

公益社団法人 神奈川県地方自治研究センター

(単位・円)

計画 公益目的事業会計 注入会計 内部板引清本 2023年度(A) 1 - 受証・東対産・増減の部 1 ・経常清減の部 1 ・経常清減の部 1 ・経常清減の部 1 ・ 経常可益 1 ・ (5 ・ (5 ・ (5 ・ (5 ・ (5 ・ (5 ・ (5 ・					(単位:円)
1. 結案地域の部 (1) 経常収益 ① 文取会費 199、000 198、000 0 399、000 日また(自会費 199、000 198、000 0 399、000 日また(自会費 198、000 0 13,720,000 位 200、000 0 0 0 200、000 0 0 200、000 0 0 0	—————————————————————————————————————	公益目的事業会計	法人会計	内部取引消去	2023年度(A)
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① 支政会費 7, 276, 400 7, 058, 000 0 14, 334, 400					
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契助会員会費 218,400					
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経常費用計 19,858,000 8,198,000 0 28,056,000		7, 794, 000			
				0	
当期経常増減額 ┃ −1, 481, 600┃ −1, 138, 000┃ 0┃ −2. 619. 600	当期経常増減額	-1, 481, 600	-1, 138, 000	0	-2, 619, 600

	科目	公益目的事業会計	法人会計	内部取引消去	2023年度(A)
2	. 経常外増減の部				
(1)経常外収益				
	経常外収益計	0	0	0	0
(2)経常外費用				
	経常外費用計	0	0	0	0
	当期経常外増減額	0	0	0	0
	当期一般正味財産増減額	-1, 481, 600	-1, 138, 000	0	-2, 619, 600
	一般正味財産期首残高	2, 634, 774	0	0	2, 634, 774
	一般正味財産期末残高	1, 153, 174	-1, 138, 000	0	15, 174
П	指定正味財産増減の部				
	①受取寄付金	10, 500, 000	0	0	10, 500, 000
	②一般正味財産への振替額	-10, 500, 000	0	0	-10, 500, 000
	当期指定正味財產增減額	0	0	0	0
	指定正味財産期首残高	0	0	0	0
	指定正味財産期末残高	0	0	0	0
Ш	正味財産期末残高	1, 153, 174	-1, 138, 000	0	15, 174