



|               |            |            |           |            |            |          |           |           |            |            |   |
|---------------|------------|------------|-----------|------------|------------|----------|-----------|-----------|------------|------------|---|
| 固定資産受贈益       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 経常外収益計        | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| (2) 経常外費用     |            |            |           |            |            |          |           |           |            |            |   |
| 固定資産売却損       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 固定資産減損損失      | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 災害損失          | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 他会計振替額        | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 経常外費用計        | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 当期経常外増減額      | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 当期一般正味財産増減額   | -2,273,563 | -6,659,219 | 7,269,924 | -1,662,858 | -4,536,879 | -107,067 | 5,853,948 | 1,210,002 | -4,221,627 | -4,674,483 |   |
| 一般正味財産期首残高    | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 16,662,175 | 16,662,175 |   |
| 一般正味財産期末残高    | -2,273,563 | -6,659,219 | 7,269,924 | -1,662,858 | -4,536,879 | -107,067 | 5,853,948 | 1,210,002 | 12,430,548 | 11,977,692 |   |
| II 指定正味財産増減の部 |            |            |           |            |            |          |           |           |            |            |   |
| 受取補助金等        | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 受取負担金         | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 受取寄付金         | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 固定資産受贈益       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 基本財産評価益       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 特定資産評価益       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 基本財産評価損       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 特定資産評価損       | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 一般正味財産への振替額   | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 当期指定正味財産増減額   | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 指定正味財産期首残高    | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| 指定正味財産期末残高    | 0          | 0          | 0         | 0          | 0          | 0        | 0         | 0         | 0          | 0          | 0 |
| III 正味財産期末残高  | -2,273,563 | -6,659,219 | 7,269,924 | -1,662,858 | -4,536,879 | -107,067 | 5,853,948 | 1,210,002 | 12,430,548 | 11,977,692 |   |