

貸借対照表内訳表

2019年 3月31日現在

一般社団法人日本看護研究学会

(単位：円)

| 科目 | 一般会計 | 奨学会 | 選挙事業積立金 | 第44回学術集会 | 災害支援 | 第45回学術集会 | 内部取引消去 | 合計 |
|-------------------|--------------|-----------|-----------|----------|-----------|-----------|------------|--------------|
| I 資産の部 | | | | | | | | |
| 1. 流動資産 | | | | | | | | |
| 流動資産合計 | 80,716,088 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 3,000,000 | -3,000,000 | 97,531,252 |
| 2. 固定資産 | | | | | | | | |
| (1) 特定資産 | | | | | | | | |
| 特定資産合計 | 21,230,000 | 0 | 0 | 0 | 0 | 0 | 0 | 21,230,000 |
| (2) その他固定資産 | | | | | | | | |
| その他固定資産合計 | 149,970 | 0 | 0 | 0 | 0 | 0 | 0 | 149,970 |
| 固定資産合計 | 21,379,970 | 0 | 0 | 0 | 0 | 0 | 0 | 21,379,970 |
| 資産合計 | 102,096,058 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 3,000,000 | -3,000,000 | 118,911,222 |
| II 負債の部 | | | | | | | | |
| 1. 流動負債 | | | | | | | | |
| 流動負債合計 | 19,123,485 | 0 | 0 | 0 | 0 | 3,000,000 | -3,000,000 | 19,123,485 |
| 負債合計 | 19,123,485 | 0 | 0 | 0 | 0 | 3,000,000 | -3,000,000 | 19,123,485 |
| III 正味財産の部 | | | | | | | | |
| 1. 指定正味財産 | | | | | | | | |
| 指定正味財産合計 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| 2. 一般正味財産 | | | | | | | | |
| 正味財産合計 | 82,972,573 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 0 | 0 | 99,787,737 |
| (うち特定資産充当額) | (21,230,000) | (0) | (0) | (0) | (0) | (0) | (0) | (21,230,000) |
| 負債及び正味財産合計 | 102,096,058 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 3,000,000 | -3,000,000 | 118,911,222 |

正味財産増減計算書内訳表

2018年 4月 1日から2019年 3月31日まで

一般社団法人日本看護研究学会

(単位：円)

| 科目 | 一般会計 | 奨学会 | 選挙事業積立金 | 第44回学術集会 | 災害支援 | 第45回学術集会 | 内部取引消去 | 合計 |
|----------------------|--------------|-------------|-------------|--------------|-------------|----------|--------------|--------------|
| I 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 受取入会金 | [1,350,000] | [0] | [0] | [0] | [0] | [0] | [0] | [1,350,000] |
| 受取会費 | [46,552,000] | [0] | [0] | [0] | [0] | [0] | [0] | [46,552,000] |
| 事業収益 | [0] | [0] | [0] | [13,304,000] | [0] | [0] | [0] | [13,304,000] |
| 受取補助金等 | [0] | [0] | [0] | [330,000] | [0] | [0] | [0] | [330,000] |
| 受取寄付金 | [0] | [0] | [0] | [1,516,000] | [556,000] | [0] | [0] | [2,072,000] |
| 雑収益 | [55,796] | [796] | [13] | [4,714,020] | [0] | [0] | [0] | [4,770,625] |
| 他会計からの繰入額 | [347,881] | [1,000,000] | [1,000,000] | [532,000] | [1,000,000] | [0] | [-3,879,881] | [0] |
| 経常収益計 | 48,305,677 | 1,000,796 | 1,000,013 | 20,396,020 | 1,556,000 | 0 | -3,879,881 | 68,378,625 |
| (2) 経常費用 | | | | | | | | |
| 事業費 | [24,099,634] | [0] | [0] | [20,048,139] | [1,538,000] | [0] | [0] | [45,685,773] |
| 管理費 | [17,336,331] | [501,878] | [1,620] | [0] | [13,420] | [0] | [0] | [17,853,249] |
| 他会計への繰出額 | [3,532,000] | [0] | [0] | [347,881] | [0] | [0] | [-3,879,881] | [0] |
| 経常費用計 | 44,967,965 | 501,878 | 1,620 | 20,396,020 | 1,551,420 | 0 | -3,879,881 | 63,539,022 |
| 当期経常増減額 | 3,337,712 | 498,918 | 998,393 | 0 | 4,580 | 0 | 0 | 4,839,603 |
| 2. 経常外増減の部 | | | | | | | | |
| (1) 経常外収益 | | | | | | | | |
| 経常外収益計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| (2) 経常外費用 | | | | | | | | |
| 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 |
| 当期一般正味財産増減額 | 3,337,712 | 498,918 | 998,393 | 0 | 4,580 | 0 | 0 | 4,839,603 |
| 一般正味財産期首残高 | 79,634,861 | 8,957,557 | 2,446,031 | 0 | 3,909,685 | 0 | 0 | 94,948,134 |
| 一般正味財産期末残高 | 82,972,573 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 0 | 0 | 99,787,737 |
| II 指定正味財産増減の部 | | | | | | | | |
| 当期指定正味財産増減額 | 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 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| III 正味財産期末残高 | 82,972,573 | 9,456,475 | 3,444,424 | 0 | 3,914,265 | 0 | 0 | 99,787,737 |