

公益社団法人日本青年会館 正財産増減計算書 内訳表  
 2015年1月1日から2015年12月31日まで

(単位 円)

科目	公益目的事業会計									収益事業会計											法人会計	合計 (2015年度決算額)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
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	青少年育成	人材育成	環境啓蒙実践	国政健全化	地域活性化	国民生活支援	国際交流推進			取1 会館	取2 附帯収益	取3 機関誌	取共通	取小計	他1	他共通		他小計																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
1一般正味財産増減の部																										1経常増減の部																											(1)経常収益																											①受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30
1経常増減の部																											(1)経常収益																											①受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																										
(1)経常収益																											①受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																					
①受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																
受取入金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																											
②受取会費	0	0	0	0	0	0	0	0	464,570,123	464,570,123	0	0	0	0	0	0	0	0	57,614,954	57,614,954	57,614,954	57,614,954	58,020,498	580,204,975	580,204,975	正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																						
正会員会費	0	0	0	0	0	0	0	0	457,323,788	457,323,788	0	0	0	0	0	0	0	0	56,715,689	56,715,689	56,715,689	56,715,689	57,115,498	571,154,975	571,154,975	賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																
賛助会員会費	0	0	0	0	0	0	0	0	7,246,335	7,246,335	0	0	0	0	0	0	0	0	898,665	898,665	898,665	898,665	905,000	9,050,000	9,050,000	③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																										
③事業収益	2,813,000	182,372,285	0	12,864,393	300,860,692	563,000	41,023,260	0	540,486,630	540,486,630	28,615,188	84,617,831	119,188,766	0	232,421,776	83,373,496	0	83,373,496	316,795,271	316,795,271	316,795,271	0	866,281,801	866,281,801	登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																				
登録料収益	2,733,000	181,322,285	0	12,164,393	297,112,320	173,000	39,023,260	0	532,528,258	532,528,258	0	0	0	0	0	82,491,142	0	82,491,142	82,491,142	82,491,142	82,491,142	0	615,019,400	615,019,400	広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																													
広告料収益	80,000	1,050,000	0	700,000	355,046	390,000	2,000,000	0	4,575,046	4,575,046	0	0	0	0	0	253,754	0	253,754	253,754	253,754	253,754	0	4,828,800	4,828,800	販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																						
販売収益	0	0	0	0	0	0	0	0	0	0	0	8,779,144	115,490,750	0	124,269,894	628,600	0	628,600	124,898,494	124,898,494	124,898,494	0	124,898,494	124,898,494	家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																															
家賃・会議室料収益	0	0	0	0	0	0	0	0	0	0	28,378,614	0	0	0	28,378,614	0	0	0	28,378,614	28,378,614	28,378,614	0	28,378,614	28,378,614	業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																								
業務委託収益	0	0	0	0	0	0	0	0	0	0	0	100,000	0	0	100,000	0	0	0	100,000	100,000	100,000	0	100,000	100,000	手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																	
手数料収益	0	0	0	0	0	0	0	0	0	0	0	75,513,382	3,698,006	0	79,211,388	0	0	0	79,211,388	79,211,388	79,211,388	0	79,211,388	79,211,388	雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																										
雑収益	0	0	0	0	3,383,226	0	0	0	3,383,226	3,383,226	236,574	225,305	0	0	461,879	0	0	0	461,879	461,879	461,879	0	3,845,105	3,845,105	④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																			
④受取補助金等	150,000	1,100,000	0	1,400,000	13,541,875	0	5,031,290	0	21,223,165	21,223,165	0	0	0	0	0	482,910	0	482,910	482,910	482,910	482,910	0	21,706,075	21,706,075	地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																												
地方公共団体補助金	0	0	0	0	8,750,000	0	100,000	0	8,850,000	8,850,000	0	0	0	0	0	250,000	0	250,000	250,000	250,000	250,000	0	9,100,000	9,100,000	民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																					
民間補助金	0	1,100,000	0	0	1,000,000	0	4,931,290	0	7,031,290	7,031,290	0	0	0	0	0	0	0	0	7,031,290	7,031,290	7,031,290	0	7,031,290	7,031,290	地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
地方公共団体助成金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	202,910	0	0	202,910	202,910	202,910	202,910	0	202,910	202,910	民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
民間助成金	150,000	0	0	1,400,000	3,791,875	0	0	0	5,341,875	5,341,875	0	0	0	0	30,000	0	0	30,000	30,000	30,000	30,000	0	5,371,875	5,371,875	⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
⑤受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
受取負債金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
⑥受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
受取寄付金	11,050,000	1,400,000	600,000	740,000	1,250,000	13,082,426	2,400,000	0	30,622,426	30,622,426	0	0	0	0	0	10,000	0	10,000	10,000	10,000	10,000	10,900,000	31,622,426	31,622,426	受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
受取募金	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
⑦雑収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	138	0	138	138	138	138	138	0	11,626,998	11,626,998	受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
受取利息収益	6	0	0	12	61	0	1	0	80	80	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
その他雑収益	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
経常収益計	14,013,006	184,872,285	600,000	15,004,405	315,642,628	13,645,426	48,484,551	464,570,123	1,066,802,324	1,066,802,324	28,615,188	84,617,831	119,188,766	0	232,421,776	83,866,544	67,614,354	141,480,898	373,902,673	373,902,673	123,712,478	1,554,417,476	1,554,417,476	(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
(2)経常費用																											①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
①事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
一般事業費	30,877,652	190,571,284	2,059,518	41,476,715	412,152,855	19,057,077	193,701,056	193,293,428	1,083,189,466	1,083,189,466	17,846,317	37,585,382	113,377,654	31,110,987	199,919,320	156,467,059	28,162,031	184,619,090	384,636,410	384,636,410	0	1,487,727,875	1,487,727,875	会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
会費徴収費	6,009,275	13,458,113	657,880	13,423,290	191,501,361	458,818	41,767,324	0	267,876,061	267,876,061	0	0	0	0	0	78,255,985	0	78,255,985	78,255,985	78,255,985	78,255,985	0	346,132,046	346,132,046	企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
企画演出費	4,905,467	15,585,624	719,560	1,161,367	83,933,717	939,625	33,359,298	0	140,604,658	140,604,658	0	0	0	0	0	34,012,454	0	34,012,454	34,012,454	34,012,454	34,012,454	0	174,617,112	174,617,112	本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
本部間関係費	529,942	6,587,888	0	4,923	33,761,196	0	7,063,306	0	47,947,255	47,947,255	0	0	0	0	0	721,070	0	721,070	721,070	721,070	721,070	0	48,668,325	48,668,325	講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																												
講師関係費	4,476,789	19,034,812	273,456	15,942,716	42,983,698	1,999,978	9,159,739	0	93,871,188	93,871,188	0	0	0	0	0	12,915,166	0	12,915,166	12,915,166	12,915,166	12,915,166	0	106,786,354	106,786,354	広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
広報費	1,554,917	3,807,233	335,274	5,899,758	27,985,248	1,126,160	1,812,514	0	42,521,104	42,521,104	0	0	0	0	0	9,437,327	0	9,437,327	9,437,327	9,437,327	9,437,327	0	51,958,431	51,958,431	資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
資料作成費	3,293,717	3,826,211	4,920	4,412,277	18,437,913	1,000,753	1,510,139	0	32,485,930	32,485,930	0	0	0	0	0	6,854,782	0	6,854,782	6,854,782	6,854,782	6,854,782	0	39,340,712	39,340,712	報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
報告書作成費	321,546	3,598,743	0	37,357	3,974,271	0	4,200	0	7,936,117	7,936,117	0	0	0	0	0	618,658	0	618,658	618,658	618,658	618,658	0	8,554,775	8,554,775	経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
経費会議費	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7,013,317	0	7,013,317	7,013,317	7,013,317	7,013,317	0	7,013,317	7,013,317	渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
渉外費	0	0	0	0	0	0	1,881,999	0	1,881,999	1,881,999	0	0	0	0	0	676,960	0	676,960	676,960	676,960	676,960	0	2,558,959	2,558,959	旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
旅費交通費	7,158,568	112,862,482	0	244,960	2,707,709	0	21,439,784	0	144,413,503	144,413,503	0	0	0	0	0	1,979,054	0	1,979,054	1,979,054	1,979,054	1,979,054	0	146,392,557	146,392,557	参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
参加記念品費	1,324,174	8,161,690	0	125,065	2,329,760	74,850	1,514,808	0	13,530,347	13,530,347	0	0	0	0	0	1,513,390	0	1,513,390	1,513,390	1,513,390	1,513,390	0	15,043,737	15,043,737	保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
保険料	454,221	3,419,910	58,600	1,975,435	7,650	247,442	0	0	6,163,258	6,163,258	0	0	0	0	0	178,695	0	178,695	178,695	178,695	178,695	0	6,341,953	6,341,953	通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
通信費	42,096	76,818	0	14,048	638,253	7,939	192,474	0	971,628	971,628	0	0	0	0	0	407,422	0	407,422	407,422	407,422	407,422	0	1,379,050	1,379,050	雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
雑費	206,840	151,740	9,828	2,901,954	1,924,294	79,734	365,502	0	2,948,892	2,948,892	0	0	0	0	0	1,805,551	0	1,805,551	1,805,551	1,805,551	1,805,551	0	4,754,443	4,754,443	会議費	0	0	0	0	0	0	0	0	1,441,602	1,441,602	0	0	0	0	0	67,228	0	67,228	320,216	320,216	320,216	0	1,761,717	1,761,717	JCI-世界会議拠出金	0	0	0	0	0	0	0	0	20,000,000	20,000,000	0	0	0	0	0	0	0	0	0	0	0	0	0	20,000,000	20,000,000	政策アドバイザー費	0	0	0	0	0	0	0	0	1,446,190	1,446,190	0	0	0	0	0	0	0	0	263,810	263,810	263,810	0	1,709,999	1,709,999	災害事業費	0	0	0	0	7,280,309	0	0	0	7,280,30																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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