

	当期収入	会費		寄付金等		補助金等		その他		当期収入合計(A)	当期支出	事業費				管理費				その他	当期支出合計(B)	当期収支差額(A-B)	赤字	団体力 テコ り別 赤字	赤字割 合
		正会員計	賛助会員計	寄付金等	業務委託料	知事部局独自 分	市町村計	日本財団	その他計			その他	人件費計	旅費交通費 計	賃借料	その他計	人件費計	旅費交通費計	賃借料						
公益社 都民	A	3,830,000	25,380,000	13,936,070	66,993,832	0	0	8,299,000	0	789,558	119,228,460	60,399,152	4,529,849	7,304,974	25,781,986	9,740,516	247,351	1,591,815	3,808,223	0	113,403,866	5,824,594		A	
公益社 埼玉	A	491,000	39,800,707	1,304,914	21,502,792	850,000	0	5,659,000	3,690,000	4,535	73,302,948	29,492,025	338,936	3,833,586	28,633,833	11,066,586	83,042	651,485	1,310,156	0	75,409,649	-2,106,701	○	A	
認定NF 神奈川	A	705,000	5,705,000	3,578,121	487,000	5,187,670	0	1,609,000	4,205,000	443	21,477,234	8,642,653	1,972,588	0	3,476,756	5,854,939	109,154	1,478,130	2,784,381	0	24,318,601	-2,841,367	○	A	
公益社 あいち	A	440,000	8,385,000	3,264,967	6,454,800	2,044,883	877,900	5,141,000	1,000,000	1,719	27,610,269	13,725,638	422,840	2,171,276	5,660,713	2,567,251	0	445,020	871,216	0	25,863,954	1,746,315		A	
公益社 大阪	A	255,000	1,430,000	7,316,697	2,760,410	1,306,251	66,000	1,118,000	180,000	1,393,193	15,825,551	9,376,432	875,396	706,351	4,286,441	2,772,044	30,990	323,739	708,347	0	19,079,740	-3,254,189	○	A	3 60%
A団体平均		1,144,200	16,140,141	5,880,154	19,639,767	1,877,761	188,780	4,365,200	1,815,000	437,890	51,488,892	24,327,180	1,627,922	2,803,237	13,567,946	6,400,267	94,107	898,038	1,896,465	0	51,615,162	-126,270			
公益社 北海道	B	1,050,000	1,001,000	7,408,909	0	0	540,000	2,722,000	0	27,677,578	40,399,487	21,720,889	1,963,090	3,366,150	10,495,759	809,665	79,990	277,736	810,996	0	39,524,275	875,212		B	
公益社 千葉	B	318,000	6,426,000	9,321,587	10,168,000	4,548,704	0	432,000	626	31,214,917	15,551,102	1,471,432	5,272,220	5,068,378	2,617,064	325,610	464,982	979,430	0	31,750,218	-535,301	○	B		
認定NF 静岡	B	192,000	3,888,000	6,886,035	3,907,200	0	0	-82,000	695,456	20,677	15,507,368	7,596,245	727,261	434,367	2,692,671	1,476,088	33,967	924,960	1,568,784	-134,780	15,319,563	187,805		B	
公益社 ひょうご	B	625,000	3,890,000	7,247,952	5,240,444	4,705,000	900,000	550,000	1,495,230	1,624,994	26,278,620	10,605,200	1,450,475	1,980,000	7,021,478	2,331,875	187,930	660,000	1,669,950	0	25,906,908	371,712		B	
公益社 福岡	B	240,000	1,673,000	8,916,785	59,852,343	0	0	4,681,931	0	15,499,636	90,863,695	65,401,692	860,554	2,694,600	14,128,233	681,863	60,200	25,920	334,431	0	84,187,493	6,676,202		B	1 20%
B団体平均		485,000	3,375,600	7,956,254	15,833,597	1,850,741	288,000	1,574,386	524,537	8,964,702	40,852,817	24,175,026	1,294,562	2,749,467	7,881,304	1,583,311	137,539	470,720	1,072,718	-26,956	39,337,691	1,515,126			
公益社 みやぎ	C	597,000	5,416,000	23,804,128	12,144,912	3,600,000	4,802,259	539,000	0	197	50,903,496	17,090,106	1,698,102	367,376	7,101,210	920,175	36,960	0	1,085,301	0	28,299,230	22,604,266		C	
公益社 いばらき	C	124,000	2,346,000	2,925,294	0	6,011,549	2,888,742	3,010,000	423,000	272,684	18,001,269	7,203,409	424,114	1,613,689	7,298,230	1,504,083	2,988	250,987	786,372	0	19,083,872	-1,082,603	○	C	
公益社 にいがた	C	420,000	3,562,000	11,047,465	9,893,000	0	300,000	1,000,000	0	251,121	26,473,586	8,632,188	275,416	835,240	11,433,377	3,384,085	15,280	422,883	674,525	0	25,672,994	800,592		C	
認定NF 長野	C	260,000	5,568,000	4,045,439	0	2,200,000	4,065,000	310,000	1,243,160	85,466	17,777,065	3,156,600	696,634	1,359,996	4,932,745	2,104,400	412,320	240,996	845,506	0	13,749,197	4,027,868		C	
公益社 京都	C	1,170,000	3,342,000	2,966,422	6,852,000	2,850,000	30,000	1,440,000	150,000	2,335,802	21,136,224	8,452,762	1,909,173	792,000	6,880,581	824,064	112,170	792,000	1,835,946	0	21,598,696	-462,472	○	C	
公益社 広島	C	862,000	7,902,000	8,592,132	7,306,000	0	1,777,151	2,670,000	0	300,126	29,409,409	14,548,867	916,562	2,671,680	4,333,375	2,509,326	84,448	364,320	532,542	0	25,961,120	3,448,289		C	2 33%
C団体平均		572,167	4,689,333	8,896,813	6,032,652	2,443,592	2,310,525	1,494,833	302,693	540,899	27,283,508	9,847,322	986,667	1,273,330	6,996,586	1,874,356	110,694	345,198	960,032	0	22,394,185	4,889,323			
公益社 あおもり	D	147,000	2,816,000	2,109,601	4,440,946	3,176,223	2,000,000	1,340,000	0	30	16,029,800	4,584,614	782,745	117,370	6,633,227	1,964,835	28,920	22,412	1,885,304	0	16,019,427	10,373		D	
公益社 ふくしま	D	726,000	2,130,000	6,700,663	7,114,143	0	800,000	3,670,000	0	1,300,346	22,441,152	6,038,406	1,074,815	1,131,578	6,128,624	2,671,560	18,350	1,886,177	1,796,539	0	20,746,049	1,695,103		D	
公益社 いわて	D	143,000	8,513,000	2,752,096	9,101,000	0	0	1,089,000	434,000	115	22,032,211	10,071,600	1,351,881	119,593	6,265,303	1,062,000	304,282	51,252	2,126,991	0	21,352,902	679,309		D	
公益社 やまがた	D	416,000	2,348,000	7,429,063	7,572,290	0	1,620,000	2,630,000	0	37	22,015,390	7,369,657	1,068,868	735,396	8,760,653	1,178,540	50,200	178,957	1,368,349	0	20,710,620	1,304,770		D	
公益社 とちぎ	D	562,000	2,979,000	9,224,561	387,000	3,400,000	4,000,000	0	0	624,644	21,177,205	11,348,603	442,978	1,078,359	2,757,337	4,150,126	0	199,647	1,200,155	0	21,177,205	0		D	
公益社 ぐんま	D	640,000	2,870,000	11,053,306	26,623,734	629,900	1,387,000	1,108,391	0	505,261	44,817,592	24,853,748	501,913	4,822,067	7,309,471	4,981,055	336,702	1,106,792	2,138,203	0	46,049,951	-1,232,359	○	D	
公益社 とやま	D	245,000	7,767,000	882,983	4,000,000	3,750,000	3,750,000	0	0	286,113	20,681,096	9,629,365	758,466	1,016,221	5,780,027	2,541,033	0	203,699	484,949	0	20,413,760	267,336		D	
公益社 石川	D	105,000	2,265,000	3,489,413	4,121,000	1,140,000	0	311,284	0	82	11,431,779	3,954,533	295,493	780,789	4,219,934	736,354	8,400	192,059	681,272	0	10,868,834	562,945		D	
公益社 ぎふ	D	1,370,000	5,401,500	1,787,473	26,568,295	1,080,000	2,009,000	2,741,000	930,000	357,325	42,244,593	18,590,035	1,328,196	435,248	14,189,468	3,848,273	22,030	93,194	1,785,997	4,430,194	44,722,635	-2,478,042	○	D	
公益社 みえ	D	860,000	7,646,000	3,870,679	18,338,301	0	4,539,671	0	0	329	35,254,980	21,508,768	581,535	2,657,760	6,915,019	1,963,670	27,800	675,594	924,834	0	35,254,980	0		D	
公益社 おうみ	D	230,000	2,255,000	9,574,865	16,504,294	0	1,132,946	1,060,000	310,000	588,648	31,655,753	15,055,760	500,308	2,716,771	6,012,242	687,960	17,660	225,000	860,347	0	26,076,048	5,579,705		D	
公益社 なら	D	425,000	11,671,000	7,076,228	1,377,612	1,300,000	200,000	0	513	22,050,353	9,171,416	2,120,336	1,661,900	4,608,502	2,490,379	151,874	587,940	1,052,564	0	21,844,911	205,442		D		
公益社 おかやま	D	1,080,000	1,184,000	7,974,901	6,820,000	7,261,974	1,817,548	1,590,995	580,000	2,647,127	30,956,545	8,865,022	2,100,332	459,851	10,066,826	629,943	33,173	200,149	2,419,279	0	24,774,575	6,181,970		D	
公益社 山口	D	205,000	1,816,000	3,931,438	8,070,712	0	0	3,144,000	659,986	8,486,282	26,313,418	11,614,073	263,470	109,187	8,301,857	1,282,675	5,080	0	1,336,923	2,480,884	25,394,149	919,269		D	
公益社 えひめ	D	117,000	6,038,000	1,227,361	4,376,000	627,000	1,385,262	1,762,000	0	630,845	16,163,468	5,031,332	537,499	645,636	5,815,632	2,284,948	24,342	293,844	1,373,313	0	16,006,546	156,922		D	
公益社 長崎	D	163,000	1,148,000	7,437,506	13,301,802	0	993,000	0	0	698,992	23,742,300	13,438,341	235,632	513,635	5,424,785	2,078,559	29,164	206,624	1,487,611	0	23,414,351	327,949		D	
公益社 くまもと	D	1,191,000	6,717,000	17,951,106	23,350,000	3,800,000	2,498,000	2,876,000	1,524,759	14,645	59,922,510	30,940,050	327,002	1,514,771	6,850,949	6,072,650	16,820	361,459	3,041,598	290,000	49,415,299	10,507,211		D	
公益社 大分	D	163,000	2,564,890	3,600,131	8,325,992	23,229,665	1,500,000	2,780,000	0	114,689	42,278,367	27,621,257	341,670												