

	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	団体力デコリー別赤字	赤字割合
		正会員計	賛助会員計		業務委託料	知事部局独自分	市町村計	日本財団	その他計				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	その他計						
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	0	850,000	0	5,659,000	3,690,000	4,535	51,800,156	22,173,877	259,196	3,380,201	16,823,406	11,066,586	83,042	651,485	1,310,156	0	55,747,949	-3,947,793	O	A		
認定NPO 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	O	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	O	A	3 60%	
A団体平均		1,144,200	16,140,141	5,880,154	15,339,208	1,877,761	188,780	4,365,200	1,815,000	437,890	47,188,334	22,863,550	1,611,974	2,712,560	11,205,860	6,400,267	94,107	898,038	1,896,465	0	47,682,822	-494,488				
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	0	0	0	432,000	626	26,666,213	12,360,975	1,303,979	4,190,684	4,958,790	2,617,064	325,610	464,982	979,430	0	27,201,514	-535,301	O	B		
認定NPO 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	13,036,919	0	0	4,681,931	0	15,499,636	44,048,271	23,860,198	455,746	1,181,520	7,557,545	681,863	60,200	25,920	334,431	0	34,157,423	9,890,848	B	1 20%		
B団体平均		485,000	3,375,600	7,956,254	6,470,513	941,000	288,000	1,574,386	524,537	8,964,702	30,579,992	15,228,701	1,180,110	2,230,544	6,545,249	1,583,311	137,539	470,720	1,072,718	-26,956	28,421,937	2,158,055				
公益社 みやぎ	C	597,000	5,416,000	23,804,128	0	3,600,000	4,802,259	539,000	197	0	38,758,584	7,947,869	1,027,574	48,360	5,728,728	920,175	36,960	0	1,085,301	0	16,794,967	21,963,617	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	O	C		
公益社 にいがた	C	420,000	3,562,000	11,047,465	3,233,000	0	300,000	1,000,000	0	251,121	19,813,586	6,647,088	275,416	796,920	6,796,797	3,384,085	15,280	422,883	674,525	0	19,012,994	800,592	C			
認定NPO 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	O	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	2,898,500	2,443,592	2,310,525	1,494,833	302,726	540,867	24,149,356	7,992,766	874,912	1,213,774	5,995,076	1,874,356	110,694	345,198	960,032	0	19,366,808	4,782,549				
公益社 あおもり	D	147,000	2,816,000	2,109,601	4,440,946	0	2,000,000	1,340,000	0	30	12,853,577	2,946,735	536,146	117,370	5,341,482	1,964,835	28,920	22,412	1,885,304	0	12,843,204	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	2,380,000	0	1,620,000	2,630,000	0	37	16,823,100	5,353,657	682,268	613,416	6,092,943	1,178,540	50,200	178,957	1,368,349	0	15,518,330	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	13,079,494	629,900	1,387,000	1,108,391	0	505,261	31,273,352	16,366,041	388,273	2,806,181	4,315,464	4,981,055	336,702	1,106,792	2,138,203	0	32,438,711	-1,165,359	O	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	2,242,295	1,080,000	2,009,000	2,741,000	930,000	357,325	17,918,593	9,206,220	839,863	256,581	3,432,471	3,848,273	22,030	93,194	1,785,997	3,275,194	22,759,823	-4,841,230	O	C		
公益社 みえ	D	860,000	7,646,000	3,870,679	4,151,376	0	4,539,671	0	0	329	21,068,055	10,991,556	413,531	2,616,140	3,454,930	1,963,670	27,800	675,594	924,834	0	21,068,055	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	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	12,200	1,817,548	1,590,995	580,000	2,647,127	23,706,771	4,499,189	1,476,281	425,327	7,841,460	629,943	33,173	200,149	2,419,279	0	17,524,801	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	5,462,000	0	993,000	0	0	698,992	15,902,498	7,578,492	185,540	336,119	3,672,440	2,078,559	29,164	206,624	1,487,611	0	15,574,549	327,949	D			
公益社 くまもと	D	1,191,000	6,717,000	17,951,106	750,000	3,800,000	2,498,000	2,876,000	1,524,759	14,645	37,322,510	14,964,924	234,806	1,188,341	6,274,821	5,716,925	16,820	361,459	3,041,598	290,000	32,089,694	5,232,816	D			
公益社 大分	D	163,000	2,564,890	3,600,131	8,325,992	2,701,569	1,500,000	2,780,000	0	114,689	21,750,271	13,603,432	311,430	857,452	8,795,140	691,042	31,300	194,404	447,199	0	24,931,3					