

| 科 目 | 実施事業等会計 | | | | | その他会計 | 法人会計 | 合計 |
|-----------------|------------------------|-------------------------|-----------------------|------------------|------------------|----------------|----------------|------------------|
| | 診療放射線技術の研究ならびに調査に関する事業 | 放射線の安全管理及び放射線障害防止に関する事業 | 診療放射線技師の職業倫理の高揚に関する事業 | 共通 | 小計 | | | |
| 一般正味財産増減の部 | | | | | | | | |
| 1. 経常増減の部 | | | | | | | | |
| (1) 経常収益 | | | | | | | | |
| 基本財産運用益 | 0 | 0 | 0 | 263 | 263 | 0 | 0 | 263 |
| 基本財産受取利息 | | | | 263 | 263 | | 0 | 263 |
| 受取会費 | 0 | 0 | 0 | 918,000 | 918,000 | 100,000 | 444,000 | 1,462,000 |
| 本年度会費 | | | | 750,000 | 750,000 | 100,000 | 332,000 | 1,182,000 |
| 賛助会費 | | | | 168,000 | 168,000 | | 112,000 | 280,000 |
| 事業収益 | 0 | 0 | 0 | 202,000 | 202,000 | 0 | 127,900 | 329,900 |
| 広告収益 | | | | 126,000 | 126,000 | | 84,000 | 210,000 |
| 事業受託費 | | | | 76,000 | 76,000 | | 43,900 | 119,900 |
| 受取寄付金 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 寄付金収入 | | | | | 0 | | | 0 |
| 雑収益 | 0 | 0 | 0 | 0 | 0 | 0 | 24,943 | 24,943 |
| 受取利息 | | | | | 0 | | 176 | 176 |
| 雑収益 | | | | | 0 | | 24,767 | 24,767 |
| 経常収益計 | 0 | 0 | 0 | 1,120,263 | 1,120,263 | 100,000 | 596,843 | 1,817,106 |
| (2) 経常費用 | | | | | | | | |
| 事業費支出 | 412,628 | 265,944 | 501,588 | 66,970 | 1,247,130 | 94,805 | | 1,341,935 |
| 会議費 | 53,000 | 30,000 | 68,000 | 0 | 151,000 | | | 151,000 |
| 旅費交通費 | 15,100 | 8,500 | 21,500 | 0 | 45,100 | | | 45,100 |
| 通信費 | 64,664 | 36,950 | 83,140 | 0 | 184,754 | | | 184,754 |
| 印刷製本費 | 174,864 | 99,920 | 224,828 | | 499,612 | | | 499,612 |
| 諸謝金 | 70,000 | | 80,295 | | 150,295 | | | 150,295 |
| 消耗品費 | | | | 52,680 | 52,680 | | | 52,680 |
| 他団体との情報交流費 | 35,000 | 43,300 | 23,825 | | 102,125 | | | 102,125 |
| 広報費 | | | | 13,660 | 13,660 | | | 13,660 |
| 減価償却費 | | 47,274 | | | 47,274 | | | 47,274 |
| 福利厚生費 | | | | | 0 | 94,805 | | 94,805 |
| 雑支出 | | | | 630 | 630 | | | 630 |
| 管理費支出 | | | | | | | 830,264 | 830,264 |
| 会議費 | | | | | | | 75,410 | 75,410 |
| 旅費交通費 | | | | | | | 27,940 | 27,940 |
| 通信費 | | | | | | | 82,871 | 82,871 |
| 印刷製本費 | | | | | | | 333,076 | 333,076 |
| 賃借料 | | | | | | | 157,600 | 157,600 |
| 事務局費 | | | | | | | 39,398 | 39,398 |
| 税理士顧問料 | | | | | | | 0 | 0 |
| 消耗品費 | | | | | | | 35,121 | 35,121 |
| 減価償却費 | | | | | | | 2,198 | 2,198 |
| 他団体との情報交流費 | | | | | | | 64,500 | 64,500 |
| 広報費 | | | | | | | 9,000 | 9,000 |
| 雑支出 | | | | | | | 3,150 | 3,150 |
| 経常費用計 | 412,628 | 265,944 | 501,588 | 66,970 | 1,247,130 | 94,805 | 830,264 | 2,172,199 |
| 評価損益等調整前当期経常増減額 | 412,628 | 265,944 | 501,588 | 1,053,293 | 126,867 | 5,195 | 233,421 | 355,093 |
| 基本財産評価損益等 | | | | | | 0 | | 0 |
| 評価損益等計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常増減額 | 412,628 | 265,944 | 501,588 | 1,053,293 | 126,867 | 5,195 | 233,421 | 355,093 |
| 2. 経常外増減の部 | | | | | | | | 0 |
| (1) 経常外収益 | | | | | | | | 0 |
| 過年度修正益 | 0 | 39,301 | 0 | 0 | 39,301 | | 9,362 | 29,939 |
| 経常外収益計 | 0 | 39,301 | 0 | 0 | 39,301 | 0 | 9,362 | 29,939 |
| (2) 経常外費用 | | | | | | | | 0 |
| 経常外費用計 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 当期経常外増減額 | 0 | 39,301 | 0 | 0 | 39,301 | 0 | 9,362 | 29,939 |
| 他会計振替額 | 0 | 0 | 0 | 0 | 87,566 | 5,195 | 82,371 | 0 |
| 当期一般正味財産増減額 | | | | | 0 | 0 | 325,154 | 325,154 |
| 一般正味財産期首残高 | | | | | 0 | | 1,822,401 | 1,822,401 |
| 一般正味財産期末残高 | | | | | 0 | 0 | 1,497,247 | 1,497,247 |
| 指定正味財産増減の部 | | | | | | | | 0 |
| 一般正味財産への振替額 | | | | | 0 | | | 0 |
| 当期指定正味財産増減額 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期首残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 指定正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 正味財産期末残高 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1,497,247 |