

風の子拠点区分 事業活動計算書 P 1 第二号 第四様式 (単位:円)

| 自平成31年4月1日 | | 至令和2年3月31日 | | 社会福祉法人樹々福祉会 | |
|------------|-------------|-------------|-------------|-------------|--|
| 勘定科目 | 当年度決算(A) | 前年度決算(B) | 増減(A)-(B) | | |
| 1 収入 | 168,370,550 | 164,722,386 | ▲ 3,648,164 | | |
| 2 支出 | 182,307,690 | 180,669,330 | ▲ 1,638,360 | | |
| 3 繰越金 | 3,683,749 | 4,994,959 | ▲ 1,311,210 | | |
| 4 繰越金 | 32,179,711 | 29,158,396 | ▲ 3,021,315 | | |
| 5 繰越金 | 29,125,911 | 28,153,206 | ▲ 972,705 | | |
| 6 繰越金 | 3,049,800 | | ▲ 3,049,800 | | |
| 7 繰越金 | 292,450 | 235,225 | ▲ 57,225 | | |
| 8 繰越金 | 241,190 | 312,895 | ▲ 71,705 | | |
| 9 繰越金 | 64,769 | 43,790 | ▲ 20,979 | | |
| 10 繰越金 | 176,430 | 288,735 | ▲ 112,305 | | |
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