

決算書

2021年4月1日から2022年3月31日まで

社団法人 北海道社会福祉士会 道央地区支部

| 収入 | | | 支出 | | 旅費交通費 | 通信運搬費 | 会議費 | 消耗品費 | 印刷製本費 | 賃借料 | 諸謝費 | 委託費 | 慶弔交際費 | 雑費 | 繰入金 | |
|-----------|-----------|----------|-------------|-----------|-----------|----------|---------|------|----------|---------|-----------|----------|-------|---------|-----|--|
| 共通 | ¥ 50,000 | ↓参加費収入 | | ¥ - | | | | | | | | | | | | |
| 会員割 | ¥ 419,500 | | | ¥ - | | | | | | | | | | | | |
| 社会福祉士セミナー | ¥ 100,000 | | 社会福祉士セミナー | ¥ 112,622 | ¥ 49,670 | ¥ 3,367 | ¥ 1,750 | ¥ - | ¥ 25,020 | ¥ 650 | ¥ 32,000 | ¥ - | ¥ - | ¥ 165 | ¥ - | |
| 評価シート | ¥ 20,000 | ¥ 5,000 | 自己評価シート(包括) | ¥ 29,511 | ¥ 1,420 | ¥ 3,276 | ¥ - | ¥ - | ¥ - | ¥ 650 | ¥ 24,000 | ¥ - | ¥ - | ¥ 165 | ¥ - | |
| 虐待対応 | ¥ 20,000 | ¥ 23,500 | 高齢者虐待(包括) | ¥ 26,094 | ¥ 1,420 | ¥ 6,804 | ¥ - | ¥ - | ¥ - | ¥ 650 | ¥ 17,000 | ¥ - | ¥ - | ¥ 220 | ¥ - | |
| 権利擁護 | ¥ 30,000 | ¥ 20,000 | 権利擁護セミナー | ¥ 94,499 | ¥ 51,820 | ¥ 84 | ¥ 4,300 | ¥ - | ¥ 5,480 | ¥ 650 | ¥ 32,000 | ¥ - | ¥ - | ¥ 165 | ¥ - | |
| | | ¥ 4,000 | 生活困窮座談会 | ¥ 23,045 | ¥ 1,900 | ¥ - | ¥ - | ¥ - | ¥ - | ¥ 650 | ¥ 20,000 | ¥ - | ¥ - | ¥ 495 | ¥ - | |
| ぱあとなあ | ¥ 40,000 | | ぱあとなあ | ¥ 47,742 | ¥ 43,780 | ¥ 3,962 | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | |
| 自主事業 | ¥ 100,000 | ¥ 16,000 | 司法研修 | ¥ 16,249 | ¥ - | ¥ 84 | ¥ - | ¥ - | ¥ - | ¥ - | ¥ 16,000 | ¥ - | ¥ - | ¥ 165 | ¥ - | |
| | | ¥ 3,500 | 会員サロン | ¥ 32,921 | ¥ 13,340 | ¥ 971 | ¥ - | ¥ - | ¥ 5,480 | ¥ 1,300 | ¥ 11,500 | ¥ - | ¥ - | ¥ 330 | ¥ - | |
| | | ¥ 500 | 災害セミナー | ¥ 37,682 | ¥ 3,980 | ¥ 887 | ¥ - | ¥ - | ¥ - | ¥ 650 | ¥ 32,000 | ¥ - | ¥ - | ¥ 165 | ¥ - | |
| | | | 行政訪問 | ¥ - | | | | | | | | | | | | |
| 受取利子 | ¥ 2 | | 会員懇談会 | ¥ - | | | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | |
| その他収入 | ¥ 2,580 | | 後志懇談会 | ¥ 9,636 | ¥ 6,540 | ¥ 1,596 | ¥ - | ¥ - | ¥ - | ¥ 1,500 | ¥ - | ¥ - | ¥ - | ¥ - | ¥ - | |
| | ¥ 782,082 | ¥ 72,500 | 管理費 | ¥ 192,438 | ¥ 48,940 | ¥ 5,278 | ¥ - | ¥ - | ¥ 47,550 | ¥ 2,300 | ¥ - | ¥ 86,400 | ¥ - | ¥ 1,970 | ¥ - | |
| | ¥ 854,582 | | | ¥ 622,439 | ¥ 222,810 | ¥ 26,309 | ¥ 6,050 | ¥ - | ¥ 83,530 | ¥ 9,000 | ¥ 184,500 | ¥ 86,400 | ¥ - | ¥ 3,840 | ¥ - | |