

| 令和5年度 活動計算書                         |           |  |  |  |           |           |  |           |  |
|-------------------------------------|-----------|--|--|--|-----------|-----------|--|-----------|--|
| 令和 5 年 3 月 8 日 から 令和 6 年 3 月 31 日まで |           |  |  |  |           |           |  |           |  |
| 特定非営利活動法人 T2ジェネラルSC                 |           |  |  |  |           |           |  |           |  |
| (単位:円)                              |           |  |  |  |           |           |  |           |  |
| 科目                                  |           |  |  |  | 金額        |           |  |           |  |
| I                                   | 経常収益      |  |  |  |           |           |  |           |  |
|                                     | 1. 受取会費   |  |  |  |           |           |  |           |  |
|                                     | クラブ会員受取会費 |  |  |  | 2,144,500 |           |  |           |  |
|                                     | 賛助会員受取会費  |  |  |  | 443,000   |           |  |           |  |
|                                     | .....     |  |  |  |           | 2,587,500 |  |           |  |
|                                     | 2. 受取寄附金  |  |  |  |           |           |  |           |  |
|                                     | 受取寄附金     |  |  |  | 45,000    |           |  |           |  |
|                                     | .....     |  |  |  |           | 45,000    |  |           |  |
|                                     | 3. 受取助成金等 |  |  |  |           |           |  |           |  |
|                                     | 受取助成金     |  |  |  |           |           |  |           |  |
|                                     | .....     |  |  |  |           | 0         |  |           |  |
|                                     | 4. 事業収益   |  |  |  |           |           |  |           |  |
|                                     | 遠征事業収益    |  |  |  | 2,498,120 |           |  |           |  |
|                                     | .....     |  |  |  |           | 2,498,120 |  |           |  |
|                                     | 5. その他収益  |  |  |  |           |           |  |           |  |
|                                     | 受取利息      |  |  |  |           |           |  |           |  |
|                                     | 雑収益       |  |  |  |           |           |  |           |  |
|                                     | .....     |  |  |  |           | 0         |  |           |  |
|                                     | 経常収益計     |  |  |  |           |           |  | 5,130,620 |  |
| II                                  | 経常費用      |  |  |  |           |           |  |           |  |
|                                     | 1. 事業費    |  |  |  |           |           |  |           |  |
|                                     | (1) 人件費   |  |  |  |           |           |  |           |  |
|                                     | .....     |  |  |  |           |           |  |           |  |
|                                     | 人件費計      |  |  |  | 0         |           |  |           |  |
|                                     | (2) その他経費 |  |  |  |           |           |  |           |  |
|                                     | 大会参加費     |  |  |  | 494,650   |           |  |           |  |
|                                     | 施設利用料     |  |  |  | 144,890   |           |  |           |  |
|                                     | 選手登録料     |  |  |  | 252,723   |           |  |           |  |
|                                     | 指導者登録料    |  |  |  | 294,881   |           |  |           |  |
|                                     | 保険料       |  |  |  | 125,480   |           |  |           |  |
|                                     | 広告費       |  |  |  | 81,000    |           |  |           |  |
|                                     | 遠征費       |  |  |  | 2,226,263 |           |  |           |  |
|                                     | 用具費       |  |  |  | 75,321    |           |  |           |  |
|                                     | 車両関連費     |  |  |  | 387,202   |           |  |           |  |
|                                     | バス借り上げ料   |  |  |  | 460,000   |           |  |           |  |
|                                     | 会議費       |  |  |  | 123,245   |           |  |           |  |
|                                     | 旅費交通費     |  |  |  | 24,600    |           |  |           |  |
|                                     | 通信費       |  |  |  | 127,188   |           |  |           |  |
|                                     | 雑費        |  |  |  | 87,974    |           |  |           |  |
|                                     | その他経費計    |  |  |  | 4,905,417 |           |  |           |  |
|                                     | 事業費計      |  |  |  |           | 4,905,417 |  |           |  |
|                                     | 2. 管理費    |  |  |  |           |           |  |           |  |
|                                     | (1) 人件費   |  |  |  |           |           |  |           |  |
|                                     | 人件費計      |  |  |  | 0         |           |  |           |  |
|                                     | (2) その他経費 |  |  |  |           |           |  |           |  |
|                                     | その他経費計    |  |  |  | 0         |           |  |           |  |
|                                     | 管理費計      |  |  |  |           | 0         |  |           |  |
|                                     | 経常費用計     |  |  |  |           |           |  | 4,905,417 |  |
|                                     | 当期経常増減額   |  |  |  |           |           |  | 225,203   |  |
| III                                 | 経常外収益     |  |  |  |           |           |  |           |  |
|                                     | 経常外収益計    |  |  |  |           |           |  | 0         |  |
| IV                                  | 経常外費用     |  |  |  |           |           |  |           |  |
|                                     | 経常外費用計    |  |  |  |           |           |  | 0         |  |
|                                     | 当期正味財産増減額 |  |  |  |           |           |  | 225,203   |  |
|                                     | 前期繰越正味財産額 |  |  |  |           |           |  | 247,605   |  |
|                                     | 次期繰越正味財産額 |  |  |  |           |           |  | 472,808   |  |
| ※ 今年度はその他の事業を実施していません。              |           |  |  |  |           |           |  |           |  |