

2025年度 正味財産増減計算書

| 公益財団法人前立腺研究財団   |  |  |  | (単位：円)      |           |             |
|-----------------|--|--|--|-------------|-----------|-------------|
| 科 目             |  |  |  | 公益会計        | 法人会計      | 合 計         |
| I 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           | 180       | 180         |
| 特定資産運用益         |  |  |  | 0           | 180       | 180         |
| 特定資産運用益         |  |  |  | 986,000     | 0         | 986,000     |
| 受取賛助会費          |  |  |  | 986,000     | 0         | 986,000     |
| 受取賛助会費          |  |  |  | 760,000     | 500,000   | 1,260,000   |
| 受取賛助会費          |  |  |  | 500,000     | 500,000   | 1,000,000   |
| 受取賛助会費          |  |  |  | 260,000     | 0         | 260,000     |
| シモンポジョム収入       |  |  |  | 3,700,000   | 0         | 3,700,000   |
| 参加費収入           |  |  |  | 1,500,000   | 0         | 1,500,000   |
| 広告収入            |  |  |  | 1,000,000   | 0         | 1,000,000   |
| 企業の展示収入         |  |  |  | 1,200,000   | 0         | 1,200,000   |
| その他の収入          |  |  |  | 250,000     | 0         | 250,000     |
| パンフレットの寄付金      |  |  |  | 250,000     | 0         | 250,000     |
| 受取寄付金           |  |  |  | 8,500,000   | 1,500,000 | 10,000,000  |
| 受取寄付金           |  |  |  | 8,500,000   | 1,500,000 | 10,000,000  |
| 雑収入             |  |  |  | 200,000     | 0         | 200,000     |
| 雑収入             |  |  |  | 200,000     | 0         | 200,000     |
| 経常収益計           |  |  |  | 14,396,000  | 2,000,180 | 16,396,180  |
| (2) 経常費用        |  |  |  |             |           |             |
| 事業費用            |  |  |  | 25,505,823  | 0         | 25,505,823  |
| 特定事業費用          |  |  |  | 7,350,000   | 0         | 7,350,000   |
| 学術集會費           |  |  |  | 3,000,000   | 0         | 3,000,000   |
| 研究助成費           |  |  |  | 2,150,000   | 0         | 2,150,000   |
| 人間ドック調査費        |  |  |  | 300,000     | 0         | 300,000     |
| 情報報提本費用         |  |  |  | 300,000     | 0         | 300,000     |
| 印刷製レツト印刷費       |  |  |  | 700,000     | 0         | 700,000     |
| パンフ等報酬          |  |  |  | 900,000     | 0         | 900,000     |
| 役員料等報酬          |  |  |  | 50,000      | 0         | 50,000      |
| 給料手報            |  |  |  | 5,700,000   | 0         | 5,700,000   |
| 退職給付費           |  |  |  | 3,800,000   | 0         | 3,800,000   |
| 検診助成費           |  |  |  | 275,400     | 0         | 275,400     |
| 旅費交通費           |  |  |  | 1,000,000   | 0         | 1,000,000   |
| 通費搬費            |  |  |  | 200,000     | 0         | 200,000     |
| 研信運集會費          |  |  |  | 300,000     | 0         | 300,000     |
| 消耗品費            |  |  |  | 2,000,000   | 0         | 2,000,000   |
| 維持管水理費          |  |  |  | 600,000     | 0         | 600,000     |
| 光熱水借料費          |  |  |  | 100,000     | 0         | 100,000     |
| 賃借料費            |  |  |  | 75,000      | 0         | 75,000      |
| 雑費              |  |  |  | 2,355,423   | 0         | 2,355,423   |
| 管 理 費           |  |  |  | 1,700,000   | 0         | 1,700,000   |
| 役員等報酬           |  |  |  | 0           | 1,510,000 | 1,510,000   |
| 旅費交通費           |  |  |  | 0           | 650,000   | 650,000     |
| 旅費交通費           |  |  |  | 0           | 50,000    | 50,000      |
| 旅費交通費           |  |  |  | 0           | 100,000   | 100,000     |
| 旅費交通費           |  |  |  | 0           | 40,000    | 40,000      |
| 旅費交通費           |  |  |  | 0           | 10,000    | 10,000      |
| 旅費交通費           |  |  |  | 0           | 660,000   | 660,000     |
| 経常費用計           |  |  |  | 25,505,823  | 1,510,000 | 27,015,823  |
| 評価損益等調整前当期経常増減額 |  |  |  | -11,109,823 | 490,180   | -10,619,643 |
| 評価損益等計          |  |  |  | 0           | 0         | 0           |
| 当期経常増減額         |  |  |  | -11,109,823 | 490,180   | -10,619,643 |
| 2. 経常外増減の部      |  |  |  |             |           |             |
| (1) 経常外収益       |  |  |  |             |           |             |
| 特定資産運用益         |  |  |  |             |           |             |
| 特定資産運用益         |  |  |  |             |           |             |
| 経常外収益計          |  |  |  |             |           |             |
| (2) 経常外費用       |  |  |  |             |           |             |
| 経常外費用計          |  |  |  |             |           |             |
| 当期経常外増減額        |  |  |  |             |           |             |
| 当期一般正味財産増減額     |  |  |  |             |           |             |
| 一般正味財産期首残高      |  |  |  | 78,858,237  | 7,410,018 | 86,268,255  |
| 一般正味財産期末残高      |  |  |  | 67,748,414  | 7,900,198 | 75,648,612  |
| II 指定正味財産増減の部   |  |  |  |             |           |             |
| 当期指定正味財産増減額     |  |  |  | 0           | 0         | 0           |
| 指定正味財産期首残高      |  |  |  | 0           | 0         | 0           |
| 指定正味財産期末残高      |  |  |  | 0           | 0         | 0           |
| III 基金増減の部      |  |  |  |             |           |             |
| 当期基金増減額         |  |  |  | 0           | 0         | 0           |
| 基金期首残高          |  |  |  | 0           | 0         | 0           |
| 基金期末残高          |  |  |  | 0           | 0         | 0           |
| IV 正味財産期末残高     |  |  |  | 67,748,414  | 7,900,198 | 75,648,612  |