特定非営利活動促進法第54条第2項第3号に定める事項を記載した書類

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| --- | --- | --- | --- |
| 法人名 |  | 事業年度 | 年　月　日～　年　月　日 |

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| ⑴　収益の源泉別の明細   |  |  | | --- | --- | | **収 益 源 泉 の 内 訳** | 金 額 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | | **合 　　 　 計** | 円 |   ⑵　借入金の明細   |  |  | | --- | --- | | 借　 　　入　 　　 先 | 金 額 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | |  | 円 | | 合  　 計 | 円 |   　⑶　その他   |  | | --- | |  | |  | |  | |

１　資金に関する事項　[①収益の源泉別の明細、借入金の明細その他の資金に関する事項]

※丸数字は、特定非営利活動促進法第54条第2項第3号に定める事項の詳細について規定している特定非営利活動促進法施行

規則第32条第1項各号に対応しています。以下同じです。

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ⑴　資産の譲渡に係る料金及び条件等   |  |  |  | | --- | --- | --- | | 譲　渡　資　産　の　内　容 | 料　金 | 条　　件　　等 | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  |   　⑵　資産の貸付けに係る料金及び条件等   |  |  |  | | --- | --- | --- | | 貸　付　資　産　の　内　容 | 料　金 | 条　　件　　等 | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  |   　⑶　役務の提供に係る料金及び条件等   |  |  |  | | --- | --- | --- | | 役　務　の　提　供　の　内　容 | 料　金 | 条　　件　　等 | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |  | 円 |  | |

２　資産の譲渡等の内容に関する事項　[②資産の譲渡等に係る事業の料金、条件その他その内容に関する事項]

３　取引の内容に関する事項　[③次に掲げる取引先、取引金額その他その内容に関する事項　イ　収益の生ずる取引及び費用

の生ずる取引のそれぞれについて、取引金額の最も多いものから順次その順位を付した場合におけるそれぞれ第一順位から第五順位

までの取引　ロ　役員等との取引]

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| ⑴　収益の生ずる取引の上位５者   |  |  |  |  | | --- | --- | --- | --- | | 氏名又は名称 | 住所又は所在地 | 取引金額 | 取　引　内　容　等 | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  |   　⑵　費用の生ずる取引の上位５者   |  |  |  |  | | --- | --- | --- | --- | | 氏名又は名称 | 住所又は所在地 | 取引金額 | 取　引　内　容　等 | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  | |  |  | 円 |  |   ⑶　役員、社員、職員若しくは寄附者又はこれらの者の親族等との取引  イ　資産の譲渡（棚卸資産を含む。）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 取引先の氏名等 | 法人との  関　　係 | 住所又は所在地 | 譲　渡  年月日 | 譲 渡 価 格 | 譲渡資産の内容等 | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |

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| ロ　資産の貸付け（金銭の貸付けを含む。）   |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | 取引先の氏名等 | 法人との  関　　係 | 住所又は所在地 | 貸　付  年月日 | 対 価 の 額 | 貸付資産の内容等 | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  |   　　ハ　役務の提供（施設の利用等を含む。）   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | 取引先の氏名等 | 法人との  関　　係 | 住所又は所在地 | 役務の提供年月日 | 対 価 の 額 | 役務提供の内容等 | | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |  |  |  |  | 円 |  | |

４　寄附者に関する事項　[④寄附者（役員、役員の親族等で、当該法人に対する寄附金の額の事業年度中の合計額が20万円

以上であるものに限る。）の氏名並びにその寄附金の額及び受領年月日]

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| |  |  |  | | --- | --- | --- | | 氏名 | 寄附金額 | 受領年月日 | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　. | |  | 円 | . 　. | |  | 円 | . 　 . | |  | 円 | .　 . | |  | 円 | . 　 . | |  | 円 | . 　. | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　. | |  | 円 | . 　. | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |  | 円 | . 　 . | |

５　給与の総額等に関する事項　[⑤給与を得た職員の総数及び当該職員に対する給与の総額に関する事項]

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| --- | --- | --- | --- | --- |
| |  |  | | --- | --- | | 給与を得た職員の総数 | 左記の職員に対する給与総額 | |  | 円 | |

６　支出した寄附金に関する事項　[⑥支出した寄附金の額並びにその相手先及び支出年月日]

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| |  |  |  |  |  | | --- | --- | --- | --- | --- | | 支出年月日 | 支出先の名称 | 所　在　地 | 寄附の目的等 | 支出した寄附金額 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | | . . |  |  |  | 円 | |  | 合　　　計 |  |  | 円 | |

７　海外への送金等に関する事項 [⑦海外への送金又は金銭の持ち出しを行った場合におけるその金額及び使途並びにその実施日]

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| |  |  |  | | --- | --- | --- | | 実 　施 　日 | 使　　　　　　　　　　途 | 金　　　額 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | | . . |  | 円 | |