

正味財産増減計算書

2025年4月1日から2026年3月31日まで

公益財団法人 日本財団
(単位:円)

科 目	当年度						前年度						増減
	1号関係	2号関係	小計	他資金関係	収益関係	合計	1号関係	2号関係	小計	他資金関係	収益関係	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	35,265,117	22,274,087	57,539,204	0	0	57,539,204	26,894,632	16,848,018	43,742,650	0	0	43,742,650	13,796,554
基本財産受取利息	35,265,117	22,274,087	57,539,204	0	0	57,539,204	26,894,632	16,715,965	43,610,597	0	0	43,610,597	13,928,607
基本財産受取利息振替額	0	0	0	0	0	0	0	132,053	132,053	0	0	132,053	▲ 132,053
特定資産運用益	682,989,181	228,388,550	911,377,731	0	0	911,377,731	331,819,809	29,236,082	361,055,891	0	0	361,055,891	550,321,840
特定資産受取利息	682,989,181	228,388,550	911,377,731	0	0	911,377,731	331,812,441	29,225,942	361,038,383	0	0	361,038,383	550,339,348
特定資産受取利息振替額	0	0	0	0	0	0	7,368	10,140	17,508	0	0	17,508	▲ 17,508
事業収益	170,931,369	85,722,517	256,653,886	0	24,209,196	280,863,082	184,925,204	92,020,448	276,945,652	0	25,243,196	302,188,848	▲ 21,325,766
貸付料収益	135,424,037	85,722,517	221,146,554	0	24,209,196	245,355,750	141,308,466	92,020,448	233,328,914	0	25,243,196	258,572,110	▲ 13,216,360
貸付利息	35,507,332	0	35,507,332	0	0	35,507,332	43,616,738	0	43,616,738	0	0	43,616,738	▲ 8,109,406
受取交付金	42,510,418,650	38,149,625,398	80,660,044,048	0	0	80,660,044,048	36,042,964,580	31,595,390,014	67,638,354,594	0	0	67,638,354,594	13,021,689,454
受取交付金振替額	42,510,418,650	38,149,625,398	80,660,044,048	0	0	80,660,044,048	36,042,964,580	31,595,390,014	67,638,354,594	0	0	67,638,354,594	13,021,689,454
受取寄付金	0	1,764,254,954	1,764,254,954	0	0	1,764,254,954	1,000	2,136,820,398	2,136,821,398	0	0	2,136,821,398	▲ 372,566,444
受取寄付金	0	4	4	0	0	4	0	50,103	50,103	0	0	50,103	▲ 50,099
受取寄付金振替額	0	1,764,254,950	1,764,254,950	0	0	1,764,254,950	1,000	2,136,770,295	2,136,771,295	0	0	2,136,771,295	▲ 372,516,345
受取預保納付金支援金	0	448,722,000	448,722,000	0	0	448,722,000	0	337,438,000	337,438,000	0	0	337,438,000	111,284,000
受取預保納付金支援金振替額	0	448,722,000	448,722,000	0	0	448,722,000	0	337,438,000	337,438,000	0	0	337,438,000	111,284,000
受取補助金等	0	0	0	1,841,219,841	0	1,841,219,841	0	0	0	808,561,729	0	808,561,729	1,032,658,112
受取国庫補助金	0	0	0	1,050,789,768	0	1,050,789,768	0	0	0	388,216,658	0	388,216,658	662,573,110
受取国庫補助金振替額	0	0	0	1,050,789,768	0	1,050,789,768	0	0	0	388,216,658	0	388,216,658	662,573,110
国庫受託収益	0	0	0	790,430,073	0	790,430,073	0	0	0	418,988,693	0	418,988,693	371,441,380
国庫受託収益振替額	0	0	0	790,430,073	0	790,430,073	0	0	0	418,988,693	0	418,988,693	371,441,380
民間受託収益	0	0	0	0	0	0	0	0	0	1,356,378	0	1,356,378	▲ 1,356,378
民間受託収益振替額	0	0	0	0	0	0	0	0	0	1,356,378	0	1,356,378	▲ 1,356,378
固定資産受贈益	0	0	0	0	2,652,000	2,652,000	0	0	0	0	2,652,000	2,652,000	0
固定資産受贈益振替額	0	0	0	0	2,652,000	2,652,000	0	0	0	0	2,652,000	2,652,000	0
雑収益	48,198,036	44,478,311	92,676,347	0	568,528	93,244,875	38,198,274	115,948,703	154,146,977	0	8,893	154,155,870	▲ 60,910,995
受取利息	2,415,183	2,229,399	4,644,582	0	0	4,644,582	3,735,068	3,419,628	7,154,696	0	0	7,154,696	▲ 2,510,114
為替差益	13,197	0	13,197	0	0	13,197	0	0	0	0	0	0	13,197
雑収益	45,769,656	42,248,912	88,018,568	0	568,528	88,587,096	34,463,206	112,529,075	146,992,281	0	8,893	147,001,174	▲ 58,414,078
経常収益計	43,447,802,353	40,743,465,817	84,191,268,170	1,841,219,841	27,429,724	86,059,917,735	36,624,803,499	34,323,701,663	70,948,505,162	808,561,729	27,904,089	71,784,970,980	14,274,946,755
(2) 経常費用													
事業費	44,100,459,231	41,760,358,600	85,860,817,831	1,841,219,841	13,869,750	87,715,907,422	36,421,150,402	34,476,835,259	70,897,985,661	816,499,034	12,083,175	71,726,567,870	15,989,339,552
貸付業務費	733,769,032	0	733,769,032	0	0	733,769,032	684,202,754	0	684,202,754	0	0	684,202,754	49,566,278
支払補助金	32,556,811,763	32,145,854,941	64,702,666,704	0	0	64,702,666,704	23,272,207,561	22,840,694,000	46,112,901,561	0	0	46,112,901,561	18,589,765,143
協力援助費(助成金)	5,186,790,973	4,787,807,048	9,974,598,021	0	0	9,974,598,021	6,888,800,776	6,358,893,021	13,247,693,797	0	0	13,247,693,797	▲ 3,273,095,776
情報公開費	2,395,921,107	598,980,270	2,994,901,377	0	0	2,994,901,377	2,405,458,762	639,425,740	3,044,884,502	0	0	3,044,884,502	▲ 49,983,125
調査研究費	701,249,756	647,307,175	1,348,556,931	90,489,256	0	1,439,046,187	732,101,878	675,786,084	1,407,887,962	88,173,103	0	1,496,061,065	▲ 57,014,878
寄付文化醸成費	93,737,144	1,892,314,817	1,986,051,961	0	0	1,986,051,961	81,733,709	2,418,866,815	2,500,600,524	0	0	2,500,600,524	▲ 514,548,563
社会変革推進事業費	118,885,681	157,592,618	276,478,299	0	0	276,478,299	102,188,799	166,729,042	268,917,841	0	0	268,917,841	7,560,458
海洋連携推進事業費	982,230,425	0	982,230,425	0	0	982,230,425	1,000,895,918	0	1,000,895,918	0	0	1,000,895,918	▲ 18,665,493
支払預保納付金支援金	0	450,497,000	450,497,000	0	0	450,497,000	0	350,781,000	350,781,000	0	0	350,781,000	99,716,000
補助金等事業費	0	0	0	1,743,793,794	0	1,743,793,794	0	0	0	641,310,840	0	641,310,840	1,102,482,954
ビル運営費	135,004,407	113,357,632	248,362,039	0	10,121,228	258,483,267	132,539,219	111,370,399	243,909,618	0	8,350,028	252,259,646	6,223,621

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事業管理費	1,196,058,943	966,647,099	2,162,706,042	6,936,791	3,748,522	2,173,391,355	1,121,021,026	914,289,158	2,035,310,184	87,015,091	3,733,147	2,126,058,422	47,332,933
給与費	721,591,243	666,084,220	1,387,675,463	6,936,791	0	1,394,612,254	679,105,053	626,866,198	1,305,971,251	5,831,250	0	1,311,802,501	82,809,753
福利厚生費	106,417,667	98,231,692	204,649,359	0	0	204,649,359	101,179,580	93,396,532	194,576,112	0	0	194,576,112	10,073,247
賞与引当金繰入額	17,212,000	15,888,000	33,100,000	0	0	33,100,000	17,520,230	16,172,520	33,692,750	0	0	33,692,750	▲ 592,750
退職給付費用	40,844,083	37,702,230	78,546,313	0	0	78,546,313	46,276,806	42,717,051	88,993,857	0	0	88,993,857	▲ 10,447,544
調査費	6,995,462	6,457,344	13,452,806	0	0	13,452,806	5,708,759	5,269,620	10,978,379	0	0	10,978,379	2,474,427
減価償却費	292,416,198	119,231,508	411,647,706	0	3,748,522	415,396,228	265,307,657	118,431,755	383,739,412	0	3,733,147	387,472,559	27,923,669
雑費	10,582,290	23,052,105	33,634,395	0	0	33,634,395	5,922,941	11,435,482	17,358,423	81,183,841	0	98,542,264	▲ 64,907,869
管理費	787,982,884	680,319,848	1,468,302,732	0	0	1,468,302,732	807,497,850	706,383,953	1,513,881,803	0	0	1,513,881,803	▲ 45,579,071
給与費	225,829,331	208,457,839	434,287,170	0	0	434,287,170	227,883,863	210,354,329	438,238,192	0	0	438,238,192	▲ 3,951,022
役員報酬	94,303,955	87,049,804	181,353,759	0	0	181,353,759	98,001,869	90,463,262	188,465,131	0	0	188,465,131	▲ 7,111,372
職員給	106,624,720	98,422,817	205,047,537	0	0	205,047,537	102,140,737	94,283,755	196,424,492	0	0	196,424,492	8,623,045
嘱託給	24,900,656	22,985,218	47,885,874	0	0	47,885,874	27,741,257	25,607,312	53,348,569	0	0	53,348,569	▲ 5,462,695
福利厚生費	82,672,943	76,313,478	158,986,421	0	0	158,986,421	70,540,063	65,113,900	135,653,963	0	0	135,653,963	23,332,458
賞与引当金繰入額	5,753,800	5,311,200	11,065,000	0	0	11,065,000	3,143,530	2,901,720	6,045,250	0	0	6,045,250	5,019,750
役員退職慰労金	34,389,328	31,596,302	65,985,630	0	0	65,985,630	17,000,000	15,840,000	32,840,000	0	0	32,840,000	33,145,630
退職給付費用	16,682,794	15,399,503	32,082,297	0	0	32,082,297	14,613,728	13,489,595	28,103,323	0	0	28,103,323	3,978,974
旅費交通費	8,389,083	7,743,763	16,132,846	0	0	16,132,846	9,109,313	8,408,591	17,517,904	0	0	17,517,904	▲ 1,385,058
事務諸費	75,845,608	70,011,304	145,856,912	0	0	145,856,912	84,489,144	77,989,966	162,479,110	0	0	162,479,110	▲ 16,622,198
諸謝金	107,171,959	98,927,957	206,099,916	0	0	206,099,916	90,470,331	83,511,070	173,981,401	0	0	173,981,401	32,118,515
調査費	11,298,675	10,429,546	21,728,221	0	0	21,728,221	10,884,323	10,047,067	20,931,390	0	0	20,931,390	796,831
減価償却費	66,681,774	14,651,187	81,332,961	0	0	81,332,961	58,192,450	14,559,918	72,752,368	0	0	72,752,368	8,580,593
雑費	153,267,589	141,477,769	294,745,358	0	0	294,745,358	221,171,105	204,167,797	425,338,902	0	0	425,338,902	▲ 130,593,544
経常費用計	44,888,442,115	42,440,678,448	87,329,120,563	1,841,219,841	13,869,750	89,184,210,154	37,228,648,252	35,183,219,212	72,411,867,464	816,499,034	12,083,175	73,240,449,673	15,943,760,481
当期経常増減額	▲ 1,440,639,762	▲ 1,697,212,631	▲ 3,137,852,393	0	13,559,974	▲ 3,124,292,419	▲ 603,844,753	▲ 859,517,549	▲ 1,463,362,302	▲ 7,937,305	15,820,914	▲ 1,455,478,693	▲ 1,668,813,726
2. 経常外増減の部													
(1) 経常外収益													
受取交付金	1,867,740	1,449,491	3,317,231	0	0	3,317,231	99,730	83,369	183,099	0	0	183,099	3,134,132
受取交付金振替額	1,867,740	1,449,491	3,317,231	0	0	3,317,231	99,730	83,369	183,099	0	0	183,099	3,134,132
特定資産売却益	1,973,449	0	1,973,449	0	0	1,973,449	0	0	0	0	0	0	1,973,449
車両運搬具売却益	1,973,449	0	1,973,449	0	0	1,973,449	0	0	0	0	0	0	1,973,449
その他経常外収益	1,443,469,857	1,317,649,397	2,761,119,254	0	0	2,761,119,254	757,462,829	889,098,964	1,646,561,793	0	0	1,646,561,793	1,114,557,461
為替差益	3,471,868	0	3,471,868	0	0	3,471,868	11,844	1,520	13,364	0	0	13,364	3,458,504
支払補助金返還収益	1,437,070,270	1,256,931,293	2,694,001,563	0	0	2,694,001,563	753,957,517	826,076,636	1,580,034,153	0	0	1,580,034,153	1,113,967,410
支払寄付金返還収益	0	58,067,511	58,067,511	0	0	58,067,511	0	56,242,960	56,242,960	0	0	56,242,960	1,824,551
支払預保納付金支援金返還収益	0	34,000	34,000	0	0	34,000	0	1,135,000	1,135,000	0	0	1,135,000	▲ 1,101,000
雑収益	2,927,719	2,616,593	5,544,312	0	0	5,544,312	3,493,468	5,642,848	9,136,316	0	0	9,136,316	▲ 3,592,004
経常外収益計	1,447,311,046	1,319,098,888	2,766,409,934	0	0	2,766,409,934	757,562,559	889,182,333	1,646,744,892	0	0	1,646,744,892	1,119,665,042

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(2) 経常外費用													
特定資産除却損	1,867,739	1,449,491	3,317,230	0	0	3,317,230	99,730	83,369	183,099	0	0	183,099	3,134,131
什器備品除却損	1,508,654	1,449,491	2,958,145	0	0	2,958,145	86,774	83,369	170,143	0	0	170,143	2,788,002
商標権除却損	359,080	0	359,080	0	0	359,080	12,954	0	12,954	0	0	12,954	346,126
ソフトウェア除却損	5	0	5	0	0	5	2	0	2	0	0	2	3
その他経常外費用	11,451,247	10,557,955	22,009,202	0	0	22,009,202	8,589,823	4,712,537	13,302,360	0	0	13,302,360	8,706,842
為替差損	11,451,247	10,557,955	22,009,202	0	0	22,009,202	8,589,823	4,712,537	13,302,360	0	0	13,302,360	8,706,842
経常外費用計	13,318,986	12,007,446	25,326,432	0	0	25,326,432	8,689,553	4,795,906	13,485,459	0	0	13,485,459	11,840,973
当期経常外増減額	1,433,992,060	1,307,091,442	2,741,083,502	0	0	2,741,083,502	748,873,006	884,386,427	1,633,259,433	0	0	1,633,259,433	1,107,824,069
他会計振替前当期一般正味財産増減額	▲ 6,647,702	▲ 390,121,189	▲ 396,768,891	0	13,559,974	▲ 383,208,917	145,028,253	24,868,878	169,897,131	▲ 7,937,305	15,820,914	177,780,740	▲ 560,989,657
他会計振替額	0	6,663,902	6,663,902	0	▲ 6,663,902	0	▲ 1,000	7,783,942	7,782,942	0	▲ 7,782,942	0	0
税引前当期一般正味財産増減額	▲ 6,647,702	▲ 383,457,287	▲ 390,104,989	0	6,896,072	▲ 383,208,917	145,027,253	32,652,820	177,680,073	▲ 7,937,305	8,037,972	177,780,740	▲ 560,989,657
法人税、住民税及び事業税	0	0	0	0	1,210,900	1,210,900	0	0	0	0	1,578,600	1,578,600	▲ 367,700
当期一般正味財産増減額	▲ 6,647,702	▲ 383,457,287	▲ 390,104,989	0	5,685,172	▲ 384,419,817	145,027,253	32,652,820	177,680,073	▲ 7,937,305	6,459,372	176,202,140	▲ 560,621,957
一般正味財産期首残高	676,969,697	1,167,756,491	1,844,726,188	0	45,918,249	1,890,644,437	531,942,444	1,135,103,671	1,667,046,115	7,937,305	39,458,877	1,714,442,297	176,202,140
一般正味財産期末残高	670,321,995	784,299,204	1,454,621,199	0	51,603,421	1,506,224,620	676,969,697	1,167,756,491	1,844,726,188	0	45,918,249	1,890,644,437	▲ 384,419,817
II 指定正味財産増減の部													
受取交付金(指)	55,652,915,610	41,165,970,761	96,818,886,371	0	0	96,818,886,371	53,445,817,409	38,944,539,377	92,390,356,786	0	0	92,390,356,786	4,428,529,585
受取交付金(指)	43,652,915,610	41,165,970,761	84,818,886,371	0	0	84,818,886,371	41,445,817,409	38,944,539,377	80,390,356,786	0	0	80,390,356,786	4,428,529,585
高度情報化基金返還収益(指)	12,000,000,000	0	12,000,000,000	0	0	12,000,000,000	12,000,000,000	0	12,000,000,000	0	0	12,000,000,000	0
受取寄付金(指)	0	2,092,008,224	2,092,008,224	0	0	2,092,008,224	0	1,485,950,613	1,485,950,613	0	0	1,485,950,613	606,057,611
受取預保納付金支援金(指)	0	1,120,000,000	1,120,000,000	0	0	1,120,000,000	0	670,000,000	670,000,000	0	0	670,000,000	450,000,000
受取補助金等(指)	0	0	0	1,751,281,723	0	1,751,281,723	0	0	0	1,351,716,587	0	1,351,716,587	399,565,136
雑収益(指)	0	0	0	57,500,000	0	57,500,000	0	0	0	57,500,000	0	57,500,000	0
雑収益(指)	0	0	0	57,500,000	0	57,500,000	0	0	0	57,500,000	0	57,500,000	0
基本財産運用益(指)	0	0	0	0	0	0	0	94,136	94,136	0	0	94,136	▲ 94,136
基本財産受取利息(指)	0	0	0	0	0	0	0	94,136	94,136	0	0	94,136	▲ 94,136
特定資産運用益(指)	0	12,166,072	12,166,072	0	0	12,166,072	211	7,917,192	7,917,403	0	0	7,917,403	4,248,669
特定資産受取利息(指)	0	12,166,072	12,166,072	0	0	12,166,072	211	7,917,192	7,917,403	0	0	7,917,403	4,248,669
貸倒引当金繰入額(指)	▲ 77,242,500	0	▲ 77,242,500	0	0	▲ 77,242,500	▲ 57,972,900	0	▲ 57,972,900	0	0	▲ 57,972,900	▲ 19,269,600
国庫補助金返還額(指)	0	0	0	0	0	0	0	0	0	▲ 47,746,412	0	▲ 47,746,412	47,746,412
特定資産評価損益等(指)	437,369,325	0	437,369,325	0	0	437,369,325	▲ 272,111,809	0	▲ 272,111,809	0	0	▲ 272,111,809	709,481,134
一般正味財産への振替額(指)	▲ 42,512,286,390	▲ 40,364,051,839	▲ 82,876,338,229	▲ 1,841,219,841	▲ 2,652,000	▲ 84,720,210,070	▲ 36,043,072,678	▲ 34,069,823,871	▲ 70,112,896,549	▲ 808,561,729	▲ 2,652,000	▲ 70,924,110,278	▲ 13,796,099,792
当期指定正味財産増減額	13,500,756,045	4,026,093,218	17,526,849,263	▲ 32,438,118	▲ 2,652,000	17,491,759,145	17,072,660,233	7,038,677,447	24,111,337,680	552,908,446	▲ 2,652,000	24,661,594,126	▲ 7,169,834,981
指定正味財産期首残高	297,757,912,969	73,392,836,749	371,150,749,718	2,576,179,653	247,469,000	373,974,398,371	280,685,252,736	66,354,159,302	347,039,412,038	2,023,271,207	250,121,000	349,312,804,245	24,661,594,126
指定正味財産期末残高	311,258,669,014	77,418,929,967	388,677,598,981	2,543,741,535	244,817,000	391,466,157,516	297,757,912,969	73,392,836,749	371,150,749,718	2,576,179,653	247,469,000	373,974,398,371	17,491,759,145
III 正味財産期末残高	311,928,991,009	78,203,229,171	390,132,220,180	2,543,741,535	296,420,421	392,972,382,136	298,434,882,666	74,560,593,240	372,995,475,906	2,576,179,653	293,387,249	375,865,042,808	17,107,339,328