

" " " " " "	
"特定非営利活動に係る事業会計財産目録"	
"(単位：円)"	
"特定非営利活動法人コウノトリ市民研究所"	
"平成 17 年 3 月 31 日" "現在"	
" " " " " "	
"《資産の部》"	
" 【流動資産】"	
" (現金・預金)"	
" 現 金" "	169,212"
" 普通 預金"	
" 但馬信用金庫" "	424,265"
" JAたじま" "	15,198"
" 現金・預金 計" "	608,675"
" (棚卸資産)"	
" 棚卸 資産" "	711,348"
" 棚卸資産 計" "	711,348"
" 流動資産合計" "	1,320,023"
" 【固定資産】"	
" (有形固定資産)"	
" 車両運搬具" "	12,975"
" 機械及び装置" "	118,591"
" 有形固定資産 計" "	131,566"
" (無形固定資産)"	
" ソフトウェア" "	55,621"
" 無形固定資産 計" "	55,621"
" 固定資産合計" "	187,187"
" 資産の部 合計" "	1,507,210"
"《負債の部》"	
" 【流動負債】" " " "	
" 流動負債 計" "	0"
" 負債の部 合計" "	0"
" " " " " "	
" 正味財産" "	1,507,210"