

				15,248	15,248	6,535		21,783
				5,200	5,200	2,228		7,428
					0	65		65
					0	0		0
				20,448	20,448	8,828		29,276
	1,350,000	1,487,000			1,350,000			1,350,000
			900,000		1,487,000			1,487,000
					900,000			900,000
	1,350,000	1,487,000	900,000	0	3,737,000	0		3,737,000
	412,021	618,032	132,435		1,162,488	309,016		1,471,504
	73,294	109,942	23,559		206,795	54,971		261,766
					0	116,270		116,270
					0	0		0
	15,364	23,046	4,938		43,348	11,523		54,871
	4,636	6,955	1,490		13,081	3,477		16,558
	4,631	6,946	1,489		13,066	3,473		16,539
	15,611	23,417	5,018		44,046	11,709		55,755
					0	10,586		10,586
					0	21,000		21,000
	20,333	30,499	6,536		57,368	15,250		72,618
					0	594,000		594,000
					0	135,400		135,400
					0	82,624		82,624
	545,890	818,837	175,465	0	1,540,192	1,369,299		2,909,491
	1,895,890	2,305,837	1,075,465	0	5,277,192	1,369,299		6,646,491
	1,895,890	2,305,837	1,075,465	20,448	5,256,744	1,360,471		6,617,215
					0			0
					0			0
					0			0
	1,895,890	2,305,837	1,075,465	20,448	5,256,744	1,360,471		6,617,215
								36,335,795
								29,718,580
								21,783
								21,783
								0
								597,820,525
								597,820,525
								627,539,105

指定正味財産期首残高、指定正味財産期末残高及び正味財産期末残高は合計欄のみ記載している。