

第 14 回 国 際 合 気 道 大 会 収 支 報 告 書

THE 14TH IAF SUMMIT FINANCIAL REPORT

(JapaneseYen)

収入 Income

I	講習会の会費収入 Seminar Fees	¥20,810,000
II	その他の収入 Other income	¥5,350,400
収入合計 Total (I + II) ①		¥26,160,400

支出 Expenses

III	総会開催費 Expenses for the assembly	¥8,314,684
IV	講習会・演武会開催費 Expenses for the Seminar & Demonstration	¥5,718,974
V	その他の支出 Other expense	¥6,199,076
大会支出合計 (III + IV + V) ②		¥20,232,734
VI	本会計から直接支払分 Expenses paid from the IAF main account	③ ¥1,881,724
支出合計 Total (② + ③)		¥22,114,458

収支差額 BALANCE (① - ② - ③) ¥4,045,942

(2024年9月30日～10月6日開催)

収支内訳 Details of Income & Expenses

収入 Income (I + II) ¥26,160,400

I 講習会の会費収入 Seminar fees income (1 + 2) ¥20,810,000

1 旅行会社(日本近畿ツーリスト/KNT)経由入金分 海外参加者 Deposited into the bank a/c from overseas	12,604,000
2 会場で受領分(現金扱い)会費4,000円～23,000円のべ1,239名 Received at the seminar reception desk	8,206,000

II その他の収入 Other income (3 + 4) ¥5,350,400

3 さよならパーティー会費収入 Income of farewell party fee	5,350,000
4 会場硬貨拾得分 Lost property	400

支出 Expenses (III + IV + V + VI) ¥22,114,458

III 総会開催費 Expenses for the assembly (1 + 2 + 3 + 4 + 5 + 6) ¥8,314,684

1 会場費 Meeting room charges	1,099,252
2 宿泊費 Hotel room charges	3,090,280
3 飲食費 Eating and drinking costs (※さよならパーティー費用はV.11へ別記 Farewell party expenses ⇒ V)	449,268
4 交通費 Travel expenses	55,573
5 謝礼金 Allowance	81,000
6 諸経費 Overheads	3,539,311

IV 講習会・演武会開催費 Expenses for the Seminar & Demonstration (7 + 8 + 9 + 10) ¥5,718,974

7 会場費 Dojo hall charges	3,539,220
8 謝礼金(講師・通訳) Instruction fees and Interpreting rewards	1,055,000
9 交通費 Travel expenses	92,105
10 諸経費 Overheads	1,032,649

V その他の支出 Other expense (11) ¥6,199,076

11 さよならパーティー費用 Farewell party expenses	6,199,076
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VI 本会計から直接支払分 Expenses paid from the IAF main account (2023年度①+ 2024年度②+ ③+ ④+ ⑤+⑥+⑦ 2025年度⑧+⑨) ¥1,881,724

2023年度 Fiscal year 2023 (①) ¥2,250

① 交通費(スタッフ 現地打ち合わせ) Travel expenses to NYC for meetings	2,250
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2024年度 Fiscal year 2024 (②+③+④+⑤+⑥+⑦) ¥1,640,295

② さよならパーティー会費スタッフ分返金 Reimbursement to IAF staff for payment of farewell party fee	10,000
③ 宿泊費 Hotel room charges	141,330
④ 飲食費 Eating and drinking costs	47,695
⑤ 交通費 Travel expenses	1,135,286
⑥ 謝礼金 Allowance	188,787
⑦ 諸経費 Overheads	117,197

2025年度 Fiscal year 2025 (⑧+⑨) ¥239,179

⑧ 交通費 Travel expenses	185,179
⑨ 謝礼金 Allowance	54,000

第14回国際合気道大会 予算-決算 比較計算書
THE 14TH IAF SUMMIT BUDGET-RESULT COMPARATIVE STATEMENT (¥ & \$)

換算レート ¥150/\$

収入/REVENUES	日本円/IN JAPANESE YEN			米ドル/IN US DOLLARS		
	BUDGET	RESULT	DIFFERENCE	BUDGET	RESULT	DIFFERENCE
I. 講習会/ Seminar fees income	¥18,759,000	¥20,810,000	¥2,051,000	\$125,060	\$138,733	\$13,673
II. その他収入/ Other income						
さよならパーティー他/ farewell party etc	¥5,000,000	¥5,350,400	¥350,400	\$33,333	\$35,669	\$2,336
I, II 収入合計 Total income	¥23,759,000	¥26,160,400	¥2,401,400	\$158,393	\$174,403	\$16,009
支出/EXPENDITURES						
III. 総会開催費/ Expenses for the assembly						
1. 会場費/ meeting room charges	¥1,201,500	¥1,099,252	▲¥102,248	\$8,010	\$7,328	▲\$682
2. 宿泊費/ hotel room charges	¥3,876,080	¥3,231,610	▲¥644,470	\$25,841	\$21,544	▲\$4,297
3. 飲食費/ eating and drinking costs (※さよならパーティー費用はVへ別記) ※farewell party ⇒ V	¥1,280,000	¥496,963	▲¥783,037	\$8,533	\$3,313	▲\$5,220
4. 交通費/ travel expenses	¥2,864,000	¥1,378,288	▲¥1,485,712	\$19,093	\$9,189	▲\$9,904
5. 謝礼金/ rewards	¥1,751,000	¥323,787	▲¥1,427,213	\$11,673	\$2,159	▲\$9,514
6. 諸経費/ overheads	¥1,963,000	¥3,656,508	¥1,693,508	\$13,087	\$24,377	\$11,290
III. 総会合計 GA Total	¥12,935,580	¥10,186,408	▲¥2,749,172	\$86,237	\$67,910	▲\$18,327
IV. 講習会・演武会開催費/ Expenses for the Seminar & Demonstration						
7. 会場費/ Dojo construction expenses	¥3,347,820	¥3,539,220	¥191,400	\$22,319	\$23,595	\$1,276
8. 謝礼金 Instruction fees	¥1,160,000	¥1,055,000	▲¥105,000	\$7,733	\$7,033	▲\$700
9. 交通費/ travel expenses	¥0	¥92,105	¥92,105	\$0	\$614	\$614
10. 諸経費 Overheads	¥1,347,000	¥1,032,649	▲¥314,351	\$8,980	\$6,884	▲\$2,096
IV. 講習会・演武会開催費合計 Total	¥5,854,820	¥5,718,974	▲¥135,846	\$39,032	\$38,126	▲\$906
V. その他支出/ Other expense						
さよならパーティー/ farewell party	¥6,000,000	¥6,209,076	¥209,076	\$40,000	\$41,394	\$1,394
V. その他支出合計 Total	¥6,000,000	¥6,209,076	¥209,076	\$40,000	\$41,394	\$1,394
III～V. 総支出合計 Total expenses	¥24,790,400	¥22,114,458	▲¥2,675,942	\$165,269	\$147,430	▲\$17,839
収支差額 Balance difference	▲¥1,031,400	¥4,045,942	¥5,077,342	▲\$6,876	\$26,973	\$33,848

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INTERNATIONAL AIKIDO FEDERATION

President: Doshu Moriteru Ueshiba

HEADQUARTERS:

C/O AIKIKAI FOUNDATION, 17-18 WAKAMATSU-CHO, SHINJUKU-KU, TOKYO 162-0056, JAPAN

収 支 計 算 書

REVENUE & EXPENDITURE STATEMENT

No.1

自：令和 6 年 1 月 1 日 至：令和 6 年 12 月 31 日

JANUARY 1, 2024 / DECEMBER 31, 2024

収入：REVENUES

年 会 費 : IAF MEMBERSHIP FEE	¥ 8,383,638	\$ 53,118.15
年 会 費 (準会員) : IAF MEMBERSHIP FEE (ASSOCIATE MEMBER)	¥ 1,082,212	\$ 6,856.82
大会収入 : SUMMIT INCOME	¥ 26,160,400	\$ 165,750.49
ワールドコンバットゲームズ補助金収入 : WORLD COMBAT GAMES SUBSIDY INCOME	¥ 351,990	\$ 2,230.18
受取利息 : BANK INTEREST INCOME	¥ 1,667	\$ 10.56
合 計 : TOTAL	¥ 35,979,907	\$ 227,966.20

支出：EXPENDITURES

通信費 : MAIL&TELEPHONE	¥ 234,144	\$ 1,483.52
消耗品費 : STATIONERY EXPENSE	¥ 12,501	\$ 79.20
旅費交通費 : TRAVEL&HOTEL EXPENSE	¥ 4,243,903	\$ 26,889.08
諸会費 : MEMBERS FEE	¥ 513,930	\$ 3,256.23
広報費 : PUBLICITY EXPENSE	¥ 104,026	\$ 659.10
総会支出 : SUMMIT EXPENSE	¥ 21,873,029	\$ 138,586.00
アンチドーピング支出 : ANTI-DOPING EXPENCE	¥ 742,260	\$ 4,702.91
支払手数料 : CHARGE etc.	¥ 395,369	\$ 2,505.03
雑費 : MISC. EXPENSE	¥ 4,742	\$ 30.04
合 計 : TOTAL	¥ 28,123,904	\$ 178,191.11

当期収支差額 : BALANCE FOR THE CURRENT TERM	¥ 7,856,003	\$ 49,775.09
前期繰越収支差額 : BALANCE BROUGHT FORWARD FROM THE PREVIOUS TERM	¥ 8,872,377	\$ 56,214.77
次期繰越収支差額 : BALANCE C/F TO THE NEXT TERM	¥ 16,728,380	\$ 105,989.86

参考資料/REFERENCE

IAF 2024 予算-決算 比較計算書
IAF 2024 BUDGET-RESULT COMPARATIVE STATEMENT (¥ & \$)

	日本円/IN JAPANESE YEN			米ドル/IN US DOLLARS		
	JAN. 1, 2024-DEC. 31, 2024			JAN. 1, 2024-DEC. 31, 2024		
収入/REVENUES	BUDGET	RESULT	DIFERENCE	BUDGET	RESULT	DIFERENCE
年 会 費 IAF MEMBERSHIP FEES	¥6,000,000	¥8,383,638	¥2,383,638	\$60,000.00	\$53,118.15	▲\$6,881.85
年 会 費 (準会員) IAF MEMBERSHIP FEES (ASSOCIATE)	-	¥1,082,212	¥1,082,212	-	\$6,856.82	\$6,856.82
総会・講習会等 (14回) CONGRESS・SEMINAR ETC (#14)	¥15,000,000	¥26,160,400	¥11,160,400	\$150,000.00	\$165,750.49	\$15,750.49
寄付金収入 INCOME BY DONATION	-	-	-	-	-	-
ワールドコンバットゲームズ補助金収入 WORLD COMBAT GAMES SUBSIDY INCOME	-	¥351,990	¥351,990	-	\$2,230.18	\$2,230.18
受 取 利 息 BANK INTEREST INCOME	¥2,000	¥1,667	▲¥333	\$20.00	\$10.56	▲\$9.44
雑 収 入 MISC. INCOME	-	-	-	-	-	-
合計/TOTAL	¥21,002,000	¥35,979,907	¥14,977,907	\$210,020.00	\$227,966.20	\$17,946.20
支出/EXPENDITURES						
通 信 費 COMMUNICATIONS	¥5,000	¥234,144	¥229,144	\$50.00	\$1,483.52	\$1,433.52
消 耗 品 費 STATIONERY EXPENSES	¥50,000	¥12,501	▲¥37,499	\$500.00	\$79.20	▲\$420.80
旅 費・交 通 費 TRAVEL&HOTEL EXPENSES	¥2,500,000	¥4,243,903	¥1,743,903	\$25,000.00	\$26,889.08	\$1,889.08
諸 会 費 MEMBERSHIP FEES	¥750,000	¥513,930	▲¥236,070	\$7,500.00	\$3,256.23	▲\$4,243.77
総 会 (第14回) CONGRESS EXPENSES (#14)	¥17,000,000	¥21,873,029	¥4,873,029	\$170,000.00	\$138,586.00	▲\$31,414.00
理事会支出 D.C. MEETING	-	-	-	-	-	-
全日本演武大会 ALL JAPAN EMBU	¥500,000	-	▲¥500,000	\$5,000.00	-	▲\$5,000.00
ワールドゲームズ WORLD GAMES EXPENSES	-	-	-	-	-	-
ワールドコンバットゲームズ COMBAT GAMES EXPENSES	-	-	-	-	-	-
アンチドーピング ANTI-DOPING EXPENSES	¥200,000	¥742,260	¥542,260	\$2,000.00	\$4,702.91	\$2,702.91
広報費 PUBLIC RELATIONS EXPENSES	¥600,000	¥104,026	▲¥495,974	\$6,000.00	\$659.10	▲\$5,340.90
作業グループ補助 SUPPORT WORKING GROUPS	¥100,000	-	▲¥100,000	\$1,000.00	-	▲\$1,000.00
そ の 他 支 出 MISC. EXPENSES	¥100,000	¥400,111	¥300,111	\$1,000.00	\$2,535.07	\$1,535.07
合計/TOTAL	¥21,805,000	¥28,123,904	¥6,318,904	\$218,050.00	\$178,191.11	▲\$39,858.89
当 期 収 支 差 額 BALANCE FOR THE TERM	▲¥803,000	¥7,856,003	¥8,659,003	▲\$8,030.00	\$49,775.09	\$57,805.09
前期繰越収支差額 PROFIT BROUGHT FORWARD FROM THE PREVIOUS TERM	¥9,151,000	¥8,872,377		\$91,510.00	\$56,214.77	
次期繰越収支差額 BALANCE C/F THE NEXT TERM	(¥8,348,000)	(¥16,728,380)		(\$83,480.00)	(\$105,989.86)	

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貸 借 対 照 表

BALANCE SHEET

No.2

令和 6 年 12 月 31 日現在

AS OF DECEMBER 31, 2024

資産 : ASSETS

現 金 : PETTY CASH	¥	40,531	\$	\$256.80
三井住友銀行（新宿通）普通預金 :	¥	23,345,486	\$	147,915.39
SUMITOMO-MITSUI BANK SHINJUKU DORI BRANCH ORDINARY A/C				
郵便貯金 : POSTAL DEPOSIT	¥	1,335,212	\$	\$8,459.81
合 計 : TOTAL	¥	24,721,229	\$	156,632.00

負債 : LIABILITIES

本部勘定 : HOMBU ACCOUNT	¥	7,992,849	\$	50,642.14
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剰余金 : SURPLUS

次期繰越収支差額 : PROFIT C/F TO THE NEXT TERM	¥	16,728,380	\$	105,989.86
合 計 : TOTAL	¥	24,721,229	\$	156,632.00

財務総長 加賀 聡

SATOSHI KAGA, GENERAL TREASURER

注/FOOTNOTES

① 未収年会費 : RECEIVABLE MEMBERSHIP FEES \$2,608.23 (19 MEMBERS)

(うち年会費不足分 : THE TOTAL AMOUNT OF SHORTAGE OF MEMBERSHIP FEES: \$2,400)

② 令和 6 年 12 月 30 日現在のレート : EXCHANGE RATE ¥157.83=US\$1.00 (DECEMBER 30, 2024)