別紙１

# 現況報告書様式（平成29年4月1日現在）

## １．法人基本情報

| (1)都道府県区分 | (2)市町村区分 | (3)所轄庁区分 | (4)法人番号 | (5)法人区分 | (6)活動状況 |
|---|---|---|---|---|---|
| 25 滋賀県 | 201 大津市 | 25000 | 3160005000431 | 04 社会福祉事業団 | 01 運営中 |

| | | | | | |
|---|---|---|---|---|---|
| (7)法人の名称 | 社会福祉法人滋賀県母子福祉のぞみ会 | | | | |
| (8)主たる事務所の住所 | 滋賀県 | 大津市 | におの浜４丁目３番２６号 | | |
| (9)主たる事務所の電話番号 | 077-522-2951 | (10)主たる事務所のＦＡＸ番号 | 077-521-5082 | (11)従たる事務所の有無 | 2 無 |
| (12)従たる事務所の住所 | | | | | |
| (13)法人のﾎｰﾑﾍﾟｰｼﾞｱﾄﾞﾚｽ | http://nozomi-kai.com/ | | (14)法人のﾒｰﾙｱﾄﾞﾚｽ | shiga-nozomi@cotton.ocn.ne.jp | |
| (15)法人の設立認可年月日 | 昭和47年2月16日 | (16)法人の設立登記年月日 | 昭和47年3月15日 | | |

## ２．当該会計年度の初日における評議員の状況

| (1)評議員の定員 | 7名以上15名以内 | (2)評議員の現員 | 4 | (3-6)評議員全員の報酬等の総額（円） | 300,000 |
|---|---|---|---|---|---|

| (3-1)評議員の氏名<br>(3-2)評議員の職業 | (3-3)評議員の任期 | | | (3-4)評議員の所轄庁からの再就職状況 | (3-5) 他の社会福祉法人の評議員・役員・職員との兼務状況 | (3-7)前会計年度における評議員会への出席回数 |
|---|---|---|---|---|---|---|
| 田中　聡子<br>県立広島大学保健福祉学部人間福祉学科教授 | H29.4.1 | ～ | 平成33年に開催する定時評議員会の終結 | 2 無 | 2 無 | 0 |
| 渡邉　光春<br>社会福祉法人滋賀県社会福祉協議会会長 | H29.4.1 | ～ | 平成33年に開催する定時評議員会の終結 | 2 無 | 2 無 | 0 |
| 山田　貴子<br>ＮＰＯ子どもネットワークセンター天気村　代表理事 | H29.4.1 | ～ | 平成33年に開催する定時評議員会の終結 | 2 無 | 2 無 | 0 |
| 野瀬　毅<br>社会福法人彦根福祉会理事長 | H29.4.1 | ～ | 平成33年に開催する定時評議員会の終結 | 2 無 | 2 無 | 0 |
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別紙１

# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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別紙１

# 現況報告書様式（平成29年4月1日現在）

| (1)理事の定員 | 9 | (2)理事の現員 | 9 | (3-12)理事全員の報酬等の総額（円） | | 2 特例無 |
|---|---|---|---|---|---|---|

| (3-1)理事の氏名 | (3-2)理事の役職 | (3-3)理事長への就任年月日 | (3-4)理事の常勤・非常勤 | (3-5)理事選任の評議員会議決年月日 | (3-6)理事の職業 | (3-7)理事の所轄庁からの再就職状況 |
|---|---|---|---|---|---|---|
| | (3-8)理事の任期 | | (3-9)理事要件の区分別該当状況 | | (3-10)各理事と親族等特殊関係にある者の有無 / (3-11)理事報酬等の支給形態 | (3-13)前会計年度における理事会への出席回数 |
| 立岡　孝子 | 1 理事長（会長等含む。） | 平成26年4月1日 | 2 非常勤 | 平成26年5月24日 | 会社員 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 2 理事報酬のみ支給 | 6 |
| 池田　波子 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 無 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 2 理事報酬のみ支給 | 6 |
| 中島　みどり | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 会社員 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 6 |
| 那須　信子 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 会社経営 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 2 |
| 八木原　隆子 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 会社経営 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 6 |
| 池口　博信 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 自営業 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 6 |
| 馬場　八州男 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | 団体職員 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 1 社会福祉事業の経営に関する識見を有する者 | | 2 無 / 4 いずれも支給なし | 5 |
| 藤野　悦子 | 3 その他理事 | | 2 非常勤 | 平成26年5月24日 | コーポのぞみ施設長 | 2 無 |
| | H28.4.1 ～ 平成30年3月31日 | | 2 事業区域における福祉に関する実情に通じている者 | | 2 無 / 3 職員給与のみ支給 | 6 |
| 深尾　善通 | 2 業務執行理事（常務理事等含む。） | | 1 常勤 | 平成29年3月28日 | 常務理事 | 2 無 |
| | H29.4.1 ～ 平成30年3月31日 | | 3 施設の管理者 | | 2 無 / 3 職員給与のみ支給 | 0 |
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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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## ４．当該会計年度の初日における監事の状況

| (1)監事の定員 | 2 | (2)監事の現員 | 2 | (3-6)監事全員の報酬等の総額（円） | 0 |
|---|---|---|---|---|---|

| (3-1)監事の氏名 | (3-2)①監事の職業 | | | (3-2)②監事の所轄庁からの再就職状況 | (3-3)監事選任の評議員会議決年月日 |
|---|---|---|---|---|---|
| | (3-4)監事の任期 | | | (3-5)監事要件の区分別該当状況 | (3-7)前会計年度における理事会への出席回数 |
| 山口　剛 | 団体職員 | | | 2 無 | 平成26年5月24日 |
| | H28.4.1 | ～ | 平成３０年3月31日 | 3 社会福祉事業に識見を有する者（その他） | 5 |
| 内田　宏 | 団体職員 | | | 2 無 | 平成26年5月24日 |
| | H28.4.1 | ～ | 平成３０年3月31日 | 3 社会福祉事業に識見を有する者（その他） | 5 |
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## ５．前会計年度･当会計年度における会計監査人の状況

| (1-1)前会計年度の会計監査人の氏名（監査法人の場合は監査法人名） | (1-2)前会計年度の会計監査人の監査報酬額（円） | (1-3)前年度決算にかかる定時評議員会への出席の有無 | (2-1)当会計年度の会計監査人の氏名（監査法人の場合は監査法人名） | (2-2)当会計年度の会計監査人の監査報酬額（円） |
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## ６．当該会計年度の初日における職員の状況

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| (1)法人本部職員の人数 | | | | | |
| ①常勤専従者の実数 | 3 | ②常勤兼務者の実数 | 0 | ③非常勤者の実数 | 0 |
| | | 常勤換算数 | | 常勤換算数 | |
| (2)施設･事業所職員の人数 | | | | | |
| ①常勤専従者の実数 | 1 | ②常勤兼務者の実数 | 0 | ③非常勤者の実数 | 0 |
| | | 常勤換算数 | | 常勤換算数 | |

## ７．前会計年度の評議員会の状況

| (1)評議員会ごとの評議員会開催年月日 | (2)評議員会ごとの評議員･理事･監事･会計監査人別の出席者数 | | | | (3)評議員会ごとの決議事項 |
|---|---|---|---|---|---|
| | 評議員 | 理事 | 監事 | 会計監査人 | |
| 平成28年5月26日 | 13 | 3 | 1 | | 1、H27年度事業報告について　2、H27年度本部･施設･公益事業会計決算について認定を求めることについて |
| 平成28年9月24日 | 12 | 4 | 2 | | 1、社会福祉法等の一部改正に伴う社会福祉法人滋賀県母子福祉のぞみ会定款の一部改正（案）について<br>2、社会福祉法人滋賀県母子福祉のぞみ会定款施行細則の一部改正（案）について<br>3、社会福祉法人滋賀県母子福祉のぞみ会評議員選任･解任委員会の運営細則（案）について |
| 平成28年12月24日 | 12 | 3 | 2 | | 1、社会福祉法等の一部改正に伴う社会福祉法人滋賀県母子福祉のぞみ会定款の一部改正（案）について<br>2、社会福祉法人滋賀県母子福祉のぞみ会定款施行細則の一部改正（案）について<br>3、社会福祉法人滋賀県母子福祉のぞみ会評議員選任･解任委員会の運営細則の一部改正（案）について |
| 平成29年3月28日 | 16 | 4 | 2 | | 1、Ｈ２８年度補正予算（案）について　2、H29年度事業計画（案）について　3、平成29年度本有･施設･公益事業会計収支予算（案）について　４、理事の選　　任（案）について　５、社会福祉法人滋賀県母子福祉のぞみ会支部規程（案）に附いて　６、社会福祉法人滋賀県母子福祉のぞみ会会員規程の一部改正（案）について　７、母子生活支援施設｢コーポのぞみ｣職員就業規則の一部改正（案）について　８、母子生活支援施設｢コーポのぞみ｣職員給与規程の一部改正（案）について |
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| (4)うち開催を省略した回数 | 0 |

## ８．前会計年度の理事会の状況

| (1)理事会ごとの理事会開催年月日 | (2)理事会ごとの理事・監事別の出席者数 | | (3)理事会ごとの決議事項 |
|---|---|---|---|
| | 理事 | 監事 | |
| 平成28年4月1日 | 9 | 2 | 1、社会福祉法人滋賀県母子福祉のぞみ会　会長および副会長の選任について |
| 平成28年5月28日 | 9 | 1 | １、平成27年度事業報告について　２、兵営27年度本部・施設・公益事業会計決算について認定を求めることについて　３、評議員補充選任について |

# 現況報告書様式（平成29年4月1日現在）

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| 平成28年9月24日 | 9 | 1 | 1、社会福祉法等の一部改正に伴う社会福祉法人滋賀県母子福祉のぞみ会定款の一部改正（案）について<br>2、社会福祉法人滋賀県母子福祉のぞみ会定款施行細則の一部改正（案）について<br>3、社会福祉法人滋賀県母子福祉のぞみ会評議員選任･解任委員会の運営細則（案）について |
| 平成28年12月24日 | 7 | 2 | 1、社会福祉法等の一部改正に伴う社会福祉法人滋賀県母子福祉のぞみ会定款の一部改正（案）について<br>2、社会福祉法人滋賀県母子福祉のぞみ会定款施行細則の一部改正（案）について<br>3、社会福祉法人滋賀県母子福祉のぞみ会評議員選任･解任委員会の運営細則の一部改正（案）について<br>4、社会福祉法人滋賀県母子福祉のぞみ会評議員選任･解任委員の選任について |
| 平成29年2月28日 | 8 | 2 | 1、評議員候補者の選出について<br>2、社会福祉法人滋賀県母子福祉のぞみ会育児･介護休業等に関する規程の一部変更（案）について<br>3、社会福祉法人滋賀県母子福祉のぞみ会経理規程の一部変更（案）について |
| 平成29年3月28日 | 8 | 2 | 1、Ｈ２８年度補正予算（案）について　2、Ｈ29年度事業計画（案）について　3、平成29年度本有･施設･公益事業会計収支予算（案）について　　4、社会福祉法人滋賀県母子福祉のぞみ会支部規程（案）に附いて　5、社会福祉法人滋賀県母子福祉のぞみ会会員規程の一部改正（案）について　6、母子生活支援施設｢コーポのぞみ｣職員就業規則の一部改正（案）について　８7母子生活支援施設｢コーポのぞみ｣職員給与規程の一部改正（案）について |
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# 現況報告書様式（平成29年4月1日現在）

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| (4)うち開催を省略した回数 | 0 |

## ９．前会計年度の監事監査の状況

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| (1)監事監査を実施した監事の氏名 | 山口　剛<br>内田　宏 |
| (2)監査報告により求められた改善すべき事項 | 役員の欠員<br>収益事業の事業内容 |
| (3)監査報告により求められた改善すべき事項に対する対応 | 改善しました<br>検討中 |

## １０．前会計年度の会計監査の状況

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| (1)会計監査人による会計監査報告における意見の区分 | |

別紙１

# 現況報告書様式（平成29年4月1日現在）

(2)会計監査人による監査報告書

## １１．前会計年度における事業等の概要　－　(1)社会福祉事業の実施状況

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | ②事業所の名称 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ③事業所の所在地 | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | |
| | | ア　建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | （オ）建設費合計額（円） | ウ　延べ床面積 | |
| | | イ　大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
| 100 | のぞみ会 | 00000001 | 本部経理区分 | | | のぞみ会 | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | 昭和47年2月16日 | 100 | 1,000 |
| | | ア建設費 | 平成5年6月20日 | 46,807,200 | 676,500,000 | | 0 | 723,307,200 | 2,277.600 | |
| | | イ大規模修繕 | | | | | | | | |
| 100 | のぞみ会 | 06000001 | 日常生活支援事業 | | | のぞみ会 | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | 0.000 | |
| | | イ大規模修繕 | | | | | | | 0 | |
| 120 | コーポのぞみ | 01020201 | 母子生活支援施設 | | | 母子生活支援施設コーポのぞみ | | | | |
| | | 滋賀県 | 大津市 | | | 1 行政からの賃借等 | 3 自己所有 | 平成11年4月1日 | 0 | 0 |
| | | ア建設費 | 平成11年4月1日 | 19,454,000 | 677,339,000 | | | 696,793,000 | 2,138.790 | |
| | | イ大規模修繕 | 平成23年10月31日 | 平成26年12月24日 | 平成28年3月30日 | | | | 16,241,040 | |
| 120 | コーポのぞみ | 06000002 | 緊急一時保護事業 | | | 母子生活支援施設コーポのぞみ | | | | |
| | | 滋賀県 | 大津市 | | | 4 その他 | 4 その他 | 平成11年4月1日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

## １１．前会計年度における事業等の概要　－　(2)公益事業

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | ②事業所の名称 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | ③事業所の所在地 | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | |
| | | ア　建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | （オ）建設費合計額（円） | ウ　延べ床面積 | |
| | | イ　大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
| 200 | のぞみ会 公益 | 04330201 | 母子福祉活動事業 | | | のぞみ会（公益） | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 200 | のぞみ会 公益 | 04330301 | 母子福祉援護資金貸付事業 | | | のぞみ会（公益） | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 200 | のぞみ会 公益 | 04330401 | 就業自立支援ｾﾝﾀｰ事業 | | | のぞみ会（公益） | | | | |
| | | 滋賀県 | 近江八幡市 | 鷹飼町80-4 | | 1 行政からの賃借等 | 1 行政からの賃借等 | 平成23年4月1日 | 0 | 0 |
| | | ア建設費 | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | |
| 200 | のぞみ会 公益 | 04330501 | 高等職業訓練促進資金貸付事業 | | | のぞみ会（公益） | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | 平成28年4月1日 | 0 | 0 |
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# 現況報告書様式（平成29年4月1日現在）

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# 現況報告書様式（平成29年4月1日現在）

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現況報告書様式（平成29年4月1日現在）

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| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |

# 現況報告書様式（平成29年4月1日現在）

## １１．前会計年度における事業等の概要　－　(3)収益事業

| ①-1拠点区分コード分類 | ①-2拠点区分名称 | ①-3事業類型コード分類 | ①-4実施事業名称 | | | | ②事業所の名称 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | ③事業所の所在地 | | | | | ④事業所の土地の保有状況 | ⑤事業所の建物の保有状況 | ⑥事業所単位での事業開始年月日 | ⑦事業所単位での定員 | ⑧年間(4月～3月）利用者延べ総数（人／年） |
| | | ⑨社会福祉施設等の建設等の状況（当該拠点区分における主たる事業（前年度の年間収益が最も多い事業）に計上） | | | | | | | | | |
| | | ア　建設費 | （ア）建設年月日 | （イ）自己資金額（円） | （ウ）補助金額（円） | （エ）借入金額（円） | | | （オ）建設費合計額（円） | ウ　延べ床面積 | |
| | | イ　大規模修繕 | （ア）－１修繕年月日（１回目） | （ア）－２修繕年月日（２回目） | （ア）－３修繕年月日（３回目） | （ア）－４修繕年月日（４回目） | | | （ア）－5修繕年月日（５回目） | （イ）修繕費合計額（円） | |
| 300 | のぞみ会 収益 | 05340102 | のぞみ荘事業 | | | のぞみ荘 | | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| 300 | のぞみ会 収益 | 05340103 | 食堂本部運営事業 | | | のぞみ荘 | | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| 300 | のぞみ会 収益 | 05340104 | 希望が丘食堂事業 | | | 希望が丘 | | | | | |
| | | 滋賀県 | 蒲生郡竜王町 | 薬師1178 | | 1 行政からの賃借等 | 1 行政からの賃借等 | | 平成15年10月1日 | 0 | 0 |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| 300 | のぞみ会 収益 | 05340105 | 物資斡旋事業 | | | のぞみ荘 | | | | | |
| | | 滋賀県 | 大津市 | におの浜4丁目3番26号 | | 3 自己所有 | 3 自己所有 | | 昭和47年2月16日 | 0 | 0 |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
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# 現況報告書様式（平成29年4月1日現在）

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | ア建設費 | | | | | | 0 | |
| | | イ大規模修繕 | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | 0 | |

現況報告書様式（平成29年4月1日現在）

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | 0 | |
| | | ア建設費 | | | | | | | 0 | | |
| | | イ大規模修繕 | | | | | | | | | |

## １１．前会計年度における事業等の概要　－　(4)備考

## 11-2．うち地域における公益的な取組（地域公益事業含む）（再掲）

| ①取組類型コード分類 | ②取組の名称 | ③取組の実施場所(区域) |
|---|---|---|
| | ④取組内容 | |
| | | |
| | | |
| |

別紙１

# 現況報告書様式（平成29年4月1日現在）

現況報告書様式（平成29年4月1日現在）

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## １２．社会福祉充実残額及び社会福祉充実計画の策定の状況

（社会福祉充実残額算定シートを作成するまで編集することはできません）

| | |
|---|---|
| （1）社会福祉充実残額の総額（円） | -31,050,000 |
| （2）社会福祉充実計画における計画額（計画期間中の総額） | |
| ①社会福祉事業又は公益事業（社会福祉事業に類する小規模事業）（円） | 0 |
| ②地域公益事業（円） | 0 |
| ③公益事業（円） | 0 |
| ④合計額（①＋②＋③）（円） | 0 |
| （3）社会福祉充実残額の前年度の投資実績額 | |
| ①社会福祉事業又は公益事業（社会福祉事業に類する小規模事業）（円） | 0 |
| ②地域公益事業（円） | 0 |
| ③公益事業（円） | 0 |
| ④合計額（①＋②＋③）（円） | 0 |
| （4）社会福祉充実計画の実施期間 | ～ |

## １３．透明性の確保に向けた取組状況

(1)積極的な情報公表への取組

①任意事項の公表の有無

| | |
|---|---|
| ㋐事業報告 | 1 有 |
| ㋑財産目録 | 1 有 |
| ㋒事業計画書 | 1 有 |
| ㋓第三者評価結果 | 2 無 |
| ㋔苦情処理結果 | 2 無 |
| ㋕監事監査結果 | 1 有 |
| ㋖附属明細書 | 2 無 |

(2)前会計年度の報酬・補助金等の公費の状況

| | |
|---|---|
| ①事業運営に係る公費（円） | 119,269,838 |
| ②施設・設備に係る公費（円） | 0 |
| ③国庫補助金等特別積立金取崩累計額（円） | 512,254,192 |

(3)福祉サービスの第三者評価の受審施設・事業所について

| 施設名 | 直近の受審年度 |
|---|---|
| | |

# 現況報告書様式（平成29年4月1日現在）

## １４．ガバナンスの強化・財務規律の確立に向けた取組状況

(1)会計監査人非設置法人における会計に関する専門家の活用状況

| | |
|---|---|
| ①実施者の区分 | 04 税理士法人 |
| ②実施者の氏名（法人の場合は法人名） | 京都税理士法人 |
| ③業務内容 | イ 財務会計に関する事務処理体制の向上に対する支援 |
| ④費用［年額］（円） | |

(2)法人所轄庁からの報告徴収・検査への対応状況

①所轄庁から求められた改善事項

②実施した改善内容

## １５．その他

退職手当制度の加入状況等（複数回答可）

| | |
|---|---|
| ① 社会福祉施設職員等退職手当共済制度（(独)福祉医療機構）に加入 | 1 有 |
| ② 中小企業退職金共済制度（(独)勤労者退職金共済機構）に加入 | 2 無 |
| ③ 特定退職金共済制度（商工会議所）に加入 | 2 無 |
| ④ 都道府県社会福祉協議会や都道府県民間社会福祉事業職員共済会等が行う民間の社会福祉事業・施設の職員を対象とした退職手当制度に加入 | 2 無 |
| ⑤ その他の退職手当制度に加入（具体的に：●●●　） | |

# 現況報告書様式（平成29年4月1日現在）

| | |
|---|---|
| ⑥ 法人独自で退職手当制度を整備 | 1 有 |
| ⑦ 退職手当制度には加入せず、退職給付引当金の積立も行っていない | 2 無 |