

正味財産増減計算書

2018年 1月 1日から2018年12月31日まで

公益社団法人日本プロサッカーリーグ

(単位：円)

科 目	当年度 (2018年12月期)	前年度 (2017年12月期)	増減
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	[0]	[2,000]	[-2,000]
受取入金	[60,000,000]	[0]	[60,000,000]
受取会費	[1,337,200,000]	[1,337,200,000]	[0]
協賛金収益	[4,804,169,334]	[4,818,852,327]	[-14,682,993]
入場料収益	[179,273,679]	[533,619,374]	[-354,345,695]
公衆送信権料収益	[17,787,377,000]	[17,803,510,000]	[-16,133,000]
商品化権料収益	[662,697,486]	[665,649,558]	[-2,952,072]
その他権利料収益	[545,690,000]	[586,483,789]	[-40,793,789]
クラブライセンス収益	[17,936,644]	[26,096,306]	[-8,159,662]
キャリア支援収益	[98,598,819]	[41,114,563]	[57,484,256]
安定開催収益	[545,000,000]	[545,000,000]	[0]
受取寄附金	[45,744,847]	[30,079,940]	[15,664,907]
育成収益	[500,826,405]	[580,790,663]	[-79,964,258]
助成金収益	[48,881,353]	[46,130,185]	[2,751,168]
スポーツ振興助成金収益	[109,554,031]	[147,239,726]	[-37,685,695]
出版物販売収益	[0]	[1,119,000]	[-1,119,000]
雑収益	[123,046,735]	[167,984,371]	[-44,937,636]
経常収益計	26,865,996,333	27,330,871,802	-464,875,469
(2)経常費用			
事業費	[26,362,080,314]	[26,073,427,957]	[288,652,357]
管理費	[362,613,572]	[294,643,852]	[67,969,720]
経常費用計	26,724,693,886	26,368,071,809	356,622,077
当期経常増減額	141,302,447	962,799,993	-821,497,546
2.経常外増減の部			
(1)経常外収益			
経常外収益計	0	328,274,964	-328,274,964
(2)経常外費用			
経常外費用計	0	0	0
当期経常外増減額	0	328,274,964	-328,274,964
当期一般正味財産増減額	141,302,447	1,291,074,957	-1,149,772,510
一般正味財産期首残高	3,344,731,503	2,053,656,546	1,291,074,957
一般正味財産期末残高	3,486,033,950	3,344,731,503	141,302,447
II 指定正味財産増減の部			
受取寄附金	[13,761,400]	[13,975,155]	[-213,755]
一般正味財産への振替額	[-24,820,667]	[-10,079,940]	[-14,740,727]
当期指定正味財産増減額	-11,059,267	3,895,215	-14,954,482
指定正味財産期首残高	41,418,770	37,523,555	3,895,215
指定正味財産期末残高	30,359,503	41,418,770	-11,059,267
III 正味財産期末残高	3,516,393,453	3,386,150,273	130,243,180