

# 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