

正味財産増減計算書

2019年 1月 1日から2019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 (2019年12月期)	前年度 (2018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			
受取入金	[45,000,000]	[60,000,000]	[-15,000,000]
受取会費	[1,347,000,000]	[1,337,200,000]	[9,800,000]
協賛金収益	[5,225,471,101]	[4,804,169,334]	[421,301,767]
入場料収益	[466,841,597]	[179,273,679]	[287,567,918]
公衆送信権料収益	[17,793,787,000]	[17,787,377,000]	[6,410,000]
商品化権料収益	[698,871,752]	[662,697,486]	[36,174,266]
その他権利料収益	[545,690,000]	[545,690,000]	[0]
クラブライセンス収益	[17,207,547]	[17,936,644]	[-729,097]
キャリア支援収益	[105,094,061]	[98,598,819]	[6,495,242]
安定開催収益	[545,000,000]	[545,000,000]	[0]
受取寄附金	[33,293,006]	[45,744,847]	[-12,451,841]
育成収益	[0]	[500,826,405]	[-500,826,405]
助成金収益	[33,044,200]	[48,881,353]	[-15,837,153]
スポーツ振興助成金収益	[32,091,523]	[109,554,031]	[-77,462,508]
雑収益	[252,057,842]	[123,046,735]	[129,011,107]
経常収益計	27,140,449,629	26,865,996,333	274,453,296
(2) 経常費用			
事業費	[27,465,566,831]	[26,362,080,314]	[1,103,486,517]
管理費	[295,326,686]	[362,613,572]	[-67,286,886]
経常費用計	27,760,893,517	26,724,693,886	1,036,199,631
当期経常増減額	-620,443,888	141,302,447	-761,746,335
当期一般正味財産増減額	-620,443,888	141,302,447	-761,746,335
一般正味財産期首残高	3,486,033,950	3,344,731,503	141,302,447
一般正味財産期末残高	2,865,590,062	3,486,033,950	-620,443,888
II 指定正味財産増減の部			
受取寄附金	[12,390,633]	[13,761,400]	[-1,370,767]
一般正味財産への振替額	[-13,293,006]	[-24,820,667]	[11,527,661]
当期指定正味財産増減額	-902,373	-11,059,267	10,156,894
指定正味財産期首残高	30,359,503	41,418,770	-11,059,267
指定正味財産期末残高	29,457,130	30,359,503	-902,373
III 正味財産期末残高	2,895,047,192	3,516,393,453	-621,346,261