

正味財産増減計算書

2023年 1月 1日から2023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 (2023年12月期)	前年度 (2022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			
受取入金会金	[50,000,000]	[25,000,000]	[25,000,000]
受取会費	[1,367,100,000]	[1,356,400,000]	[10,700,000]
協賛金収益	[5,737,472,893]	[5,805,094,459]	[-67,621,566]
入場料収益	[439,098,929]	[457,599,478]	[-18,500,549]
公衆送信権料収益	[19,420,085,282]	[19,403,979,732]	[16,105,550]
商品化権料収益	[824,836,942]	[1,211,400,834]	[-386,563,892]
映像事業収益	[1,058,320,225]	[1,889,020,726]	[-830,700,501]
データ事業収益	[215,420,224]	[242,652,502]	[-27,232,278]
静止画事業収益	[64,605,798]	[67,377,956]	[-2,772,158]
クラブライセンス収益	[23,372,477]	[26,431,898]	[-3,059,421]
キャリア支援収益	[139,207,611]	[98,122,402]	[41,085,209]
安定開催収益	[545,000,000]	[545,000,000]	[0]
単一試合くじ交付収益	[19,092,556]	[3,583,980]	[15,508,576]
受取寄附金	[10,960,412]	[4,541,464]	[6,418,948]
助成金収益	[6,685,786]	[74,815,538]	[-68,129,752]
スポーツ振興助成金収益	[53,278,345]	[320,574,884]	[-267,296,539]
雑収益	[403,432,890]	[499,059,230]	[-95,626,340]
経常収益計	30,377,970,370	32,030,655,083	-1,652,684,713
(2) 経常費用			
事業費	[26,951,734,019]	[30,633,995,387]	[-3,682,261,368]
管理費	[871,559,960]	[804,353,310]	[67,206,650]
経常費用計	27,823,293,979	31,438,348,697	-3,615,054,718
当期経常増減額	2,554,676,391	592,306,386	1,962,370,005
2. 経常外増減の部			
(1) 経常外収益			
経常外収益計	45,286,700	40,647,087	4,639,613
(2) 経常外費用			
経常外費用計	24,233,536	6,600,236	17,633,300
当期経常外増減額	21,053,164	34,046,851	-12,993,687
当期一般正味財産増減額	2,575,729,555	626,353,237	1,949,376,318
一般正味財産期首残高	7,256,095,415	6,629,742,178	626,353,237
一般正味財産期末残高	9,831,824,970	7,256,095,415	2,575,729,555
II 指定正味財産増減の部			
受取寄附金	[1,434,113]	[0]	[1,434,113]
一般正味財産への振替額	[-10,933,755]	[-1,943,060]	[-8,990,695]
当期指定正味財産増減額	-9,499,642	-1,943,060	-7,556,582
指定正味財産期首残高	36,045,711	37,988,771	-1,943,060
指定正味財産期末残高	26,546,069	36,045,711	-9,499,642
III 正味財産期末残高	9,858,371,039	7,292,141,126	2,566,229,913