

# 正味財産増減計算書内訳表

平成29年 4月 1日から平成30年 3月31日まで

公益社団法人 日本学生陸上競技連合

(単位：円)

| 科 目             | 公益目的事業      |             |             |             |             | 法人会計       | 内部取引消去 | 合 計         |
|-----------------|-------------|-------------|-------------|-------------|-------------|------------|--------|-------------|
|                 | 公 1         | 公 2         | 公 3         | 公益事業共通      | 小 計         | 法人会計       | 内部取引消去 |             |
| I 一般正味財産増減の部    |             |             |             |             |             |            |        |             |
| 1. 経常増減の部       |             |             |             |             |             |            |        |             |
| (1) 経常収益        |             |             |             |             |             |            |        |             |
| 基本財産受取利息        | 0           | 0           | 0           | 1,750       | 1,750       | 1,750      | 0      | 3,500       |
| 特定資産受取利息        | 0           | 0           | 0           | 1,750       | 1,750       | 1,750      | 0      | 3,500       |
| 受取利息            | 0           | 0           | 0           | 2,950       | 2,950       | 2,950      | 0      | 5,900       |
| 受取会費            | 0           | 0           | 894,000     | 19,159,000  | 20,053,000  | 20,089,000 | 0      | 40,142,000  |
| 受取会費            | 0           | 0           | 0           | 337,500     | 337,500     | 337,500    | 0      | 675,000     |
| 受取会費            | 0           | 0           | 0           | 18,751,500  | 18,751,500  | 18,751,500 | 0      | 37,503,000  |
| 受取会費            | 0           | 0           | 0           | 70,000      | 70,000      | 1,000,000  | 0      | 1,070,000   |
| 受取会費            | 0           | 0           | 894,000     | 0           | 894,000     | 0          | 0      | 894,000     |
| 受取会費            | 54,531,300  | 7,000,000   | 0           | 900,000     | 62,431,300  | 0          | 0      | 62,431,300  |
| 受取会費            | 18,788,000  | 7,000,000   | 0           | 900,000     | 26,688,000  | 0          | 0      | 26,688,000  |
| 受取会費            | 17,280,000  | 0           | 0           | 0           | 17,280,000  | 0          | 0      | 17,280,000  |
| 受取会費            | 7,417,000   | 0           | 0           | 0           | 7,417,000   | 0          | 0      | 7,417,000   |
| 受取会費            | 1,285,200   | 0           | 0           | 0           | 1,285,200   | 0          | 0      | 1,285,200   |
| 受取会費            | 9,761,100   | 0           | 0           | 0           | 9,761,100   | 0          | 0      | 9,761,100   |
| 受取会費            | 5,203,000   | 150,000     | 3,665,000   | 100,000     | 9,118,000   | 0          | 0      | 9,118,000   |
| 受取会費            | 5,203,000   | 0           | 3,665,000   | 0           | 8,868,000   | 0          | 0      | 8,868,000   |
| 受取会費            | 0           | 150,000     | 0           | 100,000     | 250,000     | 0          | 0      | 250,000     |
| 受取会費            | 12,556,110  | 100,000     | 0           | 0           | 12,656,110  | 0          | 0      | 12,656,110  |
| 受取会費            | 12,556,110  | 100,000     | 0           | 0           | 12,656,110  | 0          | 0      | 12,656,110  |
| 受取会費            | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| 受取会費            | 94,860      | 310,000     | 0           | 27,769      | 432,629     | 0          | 0      | 432,629     |
| 受取会費            | 94,860      | 310,000     | 0           | 833         | 431,796     | 0          | 0      | 431,796     |
| 受取会費            | 94,860      | 310,000     | 0           | 26,936      | 431,796     | 0          | 0      | 431,796     |
| 受取会費            | 72,385,270  | 7,560,000   | 4,559,000   | 20,191,469  | 104,695,739 | 20,093,700 | 0      | 124,789,439 |
| (2) 経常費用        |             |             |             |             |             |            |        |             |
| 当金用額            | 82,151,971  | 20,920,781  | 7,470,842   | 0           | 110,543,594 | 0          | 0      | 110,543,594 |
| 賃料              | 6,654,050   | 1,023,700   | 511,850     | 0           | 8,189,600   | 0          | 0      | 8,189,600   |
| 賃料              | 352,950     | 54,300      | 27,150      | 0           | 434,400     | 0          | 0      | 434,400     |
| 賃料              | 390,000     | 60,000      | 30,000      | 0           | 480,000     | 0          | 0      | 480,000     |
| 賃料              | 611,650     | 94,100      | 47,050      | 0           | 752,800     | 0          | 0      | 752,800     |
| 賃料              | 1,249,792   | 192,275     | 96,137      | 0           | 1,538,204   | 0          | 0      | 1,538,204   |
| 賃料              | 2,750,427   | 1,201,294   | 80,391      | 0           | 4,032,112   | 0          | 0      | 4,032,112   |
| 賃料              | 30,528,370  | 9,850,081   | 135,397     | 0           | 40,513,848  | 0          | 0      | 40,513,848  |
| 賃料              | 1,078,047   | 792,493     | 642,739     | 0           | 2,513,279   | 0          | 0      | 2,513,279   |
| 賃料              | 1,363,973   | 496,649     | 103,590     | 0           | 1,964,212   | 0          | 0      | 1,964,212   |
| 賃料              | 780,507     | 414,856     | 0           | 0           | 1,195,363   | 0          | 0      | 1,195,363   |
| 賃料              | 7,633,707   | 107,637     | 1,931,871   | 0           | 9,673,215   | 0          | 0      | 9,673,215   |
| 賃料              | 73,686      | 31,580      | 0           | 0           | 105,266     | 0          | 0      | 105,266     |
| 賃料              | 1,951,400   | 0           | 0           | 0           | 1,951,400   | 0          | 0      | 1,951,400   |
| 賃料              | 5,173,671   | 1,246,926   | 52,553      | 0           | 6,473,150   | 0          | 0      | 6,473,150   |
| 賃料              | 57,999      | 232,001     | 0           | 0           | 290,000     | 0          | 0      | 290,000     |
| 賃料              | 650,000     | 502,741     | 174,960     | 0           | 1,327,701   | 0          | 0      | 1,327,701   |
| 賃料              | 1,729,296   | 1,994,396   | 0           | 0           | 3,723,692   | 0          | 0      | 3,723,692   |
| 賃料              | 91,947      | 65,256      | 15,465      | 0           | 172,668     | 0          | 0      | 172,668     |
| 賃料              | 2,970,437   | 244,514     | 2,969,797   | 0           | 6,184,748   | 0          | 0      | 6,184,748   |
| 賃料              | 1,540,160   | 0           | 0           | 0           | 1,540,160   | 0          | 0      | 1,540,160   |
| 賃料              | 14,137,876  | 1,873,132   | 644,934     | 0           | 16,655,942  | 0          | 0      | 16,655,942  |
| 賃料              | 382,026     | 442,850     | 6,958       | 0           | 831,834     | 0          | 0      | 831,834     |
| 当金用額            | 0           | 0           | 0           | 0           | 0           | 5,993,969  | 0      | 5,993,969   |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 2,047,400  | 0      | 2,047,400   |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 108,600    | 0      | 108,600     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 120,000    | 0      | 120,000     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 188,200    | 0      | 188,200     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 384,551    | 0      | 384,551     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 200,977    | 0      | 200,977     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 287,504    | 0      | 287,504     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 479,732    | 0      | 479,732     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 4,954      | 0      | 4,954       |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 129,468    | 0      | 129,468     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 377,429    | 0      | 377,429     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 105,268    | 0      | 105,268     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 788,300    | 0      | 788,300     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 72,499     | 0      | 72,499      |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 77,327     | 0      | 77,327      |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 52,987     | 0      | 52,987      |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 385,040    | 0      | 385,040     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 124,716    | 0      | 124,716     |
| 賃料              | 0           | 0           | 0           | 0           | 0           | 59,017     | 0      | 59,017      |
| 当金用額            | 82,151,971  | 20,920,781  | 7,470,842   | 0           | 110,543,594 | 5,993,969  | 0      | 116,537,563 |
| 評価損益等調整前当期経常増減額 | -9,766,701  | -13,360,781 | -2,911,842  | 20,191,469  | -5,847,855  | 14,099,731 | 0      | 8,251,876   |
| 評価損益等           | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| 当期経常増減額         | -9,766,701  | -13,360,781 | -2,911,842  | 20,191,469  | -5,847,855  | 14,099,731 | 0      | 8,251,876   |
| 2. 経常外増減の部      |             |             |             |             |             |            |        |             |
| (1) 経常外収益       |             |             |             |             |             |            |        |             |
| 経常外収益計          | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| (2) 経常外費用       |             |             |             |             |             |            |        |             |
| 経常外費用計          | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| 当期経常外増減額        | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| 当期一般正味財産増減額     | -9,766,701  | -13,360,781 | -2,911,842  | 20,191,469  | -5,847,855  | 14,099,731 | 0      | 8,251,876   |
| 一般正味財産期首残高      | -27,876,660 | -26,153,532 | -10,864,793 | 160,162,323 | 95,267,338  | 52,043,691 | 0      | 147,311,029 |
| 一般正味財産期末残高      | -37,643,361 | -39,514,313 | -13,776,635 | 180,353,792 | 89,419,483  | 66,143,422 | 0      | 155,562,905 |
| II 指定正味財産増減の部   |             |             |             |             |             |            |        |             |
| 当期指定正味財産増減額     | 0           | 0           | 0           | 0           | 0           | 0          | 0      | 0           |
| 指定正味財産期首残高      | 0           | 0           | 0           | 10,000,000  | 10,000,000  | 0          | 0      | 10,000,000  |
| 指定正味財産期末残高      | 0           | 0           | 0           | 10,000,000  | 10,000,000  | 0          | 0      | 10,000,000  |
| III 正味財産期末残高    | -37,643,361 | -39,514,313 | -13,776,635 | 190,353,792 | 99,419,483  | 66,143,422 | 0      | 165,562,905 |