

平成22年度 貸借対照表 総括表

平成23年6月30日現在

(財)日本スケート連盟

(単位:円)

| 科 目           | 一般会計          | JOC選手強化<br>事業特別会計 | スポーツ振興<br>基金助成事業<br>特別会計 | スポーツ振興<br>くじ助成事業<br>特別会計 | 免税募金事業<br>特別会計 | スピードスケート<br>ワールドカップ<br>特別会計 | Jr.スピードスケート<br>ワールドカップ<br>特別会計 | フィギュア<br>Jr. グランプリ<br>特別会計 | NHK杯<br>特別会計 | 世界フィギュア<br>特別会計 | 世界フィギュア<br>国別対抗戦<br>特別会計 | 全日本フィギュア<br>特別会計 | 合 計           |
|---------------|---------------|-------------------|--------------------------|--------------------------|----------------|-----------------------------|--------------------------------|----------------------------|--------------|-----------------|--------------------------|------------------|---------------|
| I. 資産の部       |               |                   |                          |                          |                |                             |                                |                            |              |                 |                          |                  |               |
| 1. 流動資産       |               |                   |                          |                          |                |                             |                                |                            |              |                 |                          |                  |               |
| 現金預金          | 228,312,324   | 25,507,202        | 69,590,403               | 24,959,084               | 18,534,393     | 16,707,558                  | 1,804,450                      | 11,250,246                 | 80,094,728   | 57,375,721      | 23,652,582               | 23,979,764       | 581,768,455   |
| 貯蔵品           | 2,701,038     | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 2,701,038     |
| 前払金           | 550,000       | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 550,000       |
| 立替金           | 1,701,573     | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 1,701,573     |
| 未収金           | 53,443,315    | 10,732,240        | 6,608,000                | 0                        | 0              | 2,567,247                   | 0                              | 0                          | 0            | 71,968,800      | 64,899,278               | 0                | 210,218,880   |
| 仮払金           | 13,676,440    | 114,098           | 820,890                  | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 14,611,428    |
| 特別会計間振替勘定     | 415,699,445   | ▲ 32,469,847      | ▲ 75,047,533             | ▲ 24,940,084             | ▲ 18,534,393   | ▲ 19,273,305                | ▲ 1,804,450                    | ▲ 11,250,246               | ▲ 80,094,728 | ▲ 128,305,095   | 0                        | ▲ 23,979,764     | 0             |
| 流動資産 合計       | 716,084,135   | 3,883,693         | 1,971,760                | 19,000                   | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 811,551,374   |
| 2. 固定資産       | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| (1) 基本財産      | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 基本財産引当預金      | 100,000,000   | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 100,000,000   |
| 基本財産 合計       | 100,000,000   | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 100,000,000   |
| (2) 特定資産      | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 特別基本金         | 10,000,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 10,000,000    |
| 積立金引当預金       | 401,062,000   | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 401,062,000   |
| 退職給与引当預金      | 30,000,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 30,000,000    |
| 特定資産 合計       | 441,062,000   | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 441,062,000   |
| (3) その他固定資産   | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 什器備品          | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| その他固定資産合計     | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 固定資産合計        | 541,062,000   | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 541,062,000   |
| 資産合計          | 1,257,146,135 | 3,883,693         | 1,971,760                | 19,000                   | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 1,352,613,374 |
| II. 負債の部      | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 1. 流動負債       | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 未払金           | 84,306,792    | 3,688,193         | 1,774,720                | 0                        | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 179,362,491   |
| 前受金           | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 預り金           | 11,482,638    | 195,500           | 197,040                  | 19,000                   | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 11,894,178    |
| 預り金給与関係       | 2,365,478     | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 2,365,478     |
| 仮受金           | 14,547,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 14,547,000    |
| 流動負債 合計       | 112,701,908   | 3,883,693         | 1,971,760                | 19,000                   | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 208,169,147   |
| 2. 固定負債       | 0             | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 退職給与引当金       | 49,803,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 49,803,000    |
| 固定負債合計        | 49,803,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 49,803,000    |
| 負債合計          | 162,504,908   | 3,883,693         | 1,971,760                | 19,000                   | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 257,972,147   |
| III. 正味財産の部   |               | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 0             |
| 1. 指定正味財産     | 10,000,000    | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 10,000,000    |
| (うち特定財産への充当額) | (10,000,000)  | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | (10,000,000)  |
| 2. 一般正味財産     | 1,084,641,227 | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 1,084,641,227 |
| (うち基本財産への充当額) | (100,000,000) | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | (100,000,000) |
| (うち特定財産への充当額) | (441,062,000) | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | (441,062,000) |
| 正味財産合計        | 1,094,641,227 | 0                 | 0                        | 0                        | 0              | 0                           | 0                              | 0                          | 0            | 0               | 0                        | 0                | 1,094,641,227 |
| 負債及び正味財産 合計   | 1,257,146,135 | 3,883,693         | 1,971,760                | 19,000                   | 0              | 1,500                       | 0                              | 0                          | 0            | 1,039,426       | 88,551,860               | 0                | 1,352,613,374 |