

TAP JAPAN OPEN 2025最終収支報告 INCOME & EXPENDITURE REPORT

2025 年 9 月 5 日作成 5 Sep . 2025

収入の部 INCOME

項目 Account Item	金額 (JPY)	備考 remarks
シングルス + ダブルス参加費 S & D Peticipation fee	253,000	11,000JPY×23players (JASTA member)
シングルス + ダブルス参加費 S & D Peticipation fee	70,000	14,000JPY×5players (Non-member)
シングルス参加費 Singles Peticipation fee	56,000	8,000JPY×7players (JASTA)
特別協賛金 Specoal Sponsorship money	1,600,000	8 companies
成田市協力金 Tournament support money	300,000	from Narita-City
寄付 Donation	290,020	
主催協会負担金 Host Association Fee (*1)	492,947	
収入合計 Total income	3,061,967	(*1) : 収入より支出が上回る分を負担 Pay the excess of expenses over income

支出の部 EXPENDITURE

項目 Account Item	金額 (JPY)	備考 remarks
会場使用料 Venue usage fee	74,340	
ナイター照明利用料 Night lighting usage fee	9,620	14,000JPY×5players (Non-member)
公園内行為許可費 Park activity permit fee	3,853	
大会使用球費 Tournament ball cost (60 Yellow ball)	0	Courtesy of Yonex
大会使用球費 Tournament ball cost (36 Orange ball)	8,043	
保険料 Insurance premiums (*2)	44,431	
表彰用品費 Award supplies cost	41,470	Singles and Doubles medals
表彰副賞費 Award extra prizes cost	11,064	
大会記念 T シャツ制作費 T-shirt production cost	286,155	5size 165 T-shirts
オレンジコート用品費 Orange coat supplies cost	4,500	50mm wide masking tape
サイン作成費 Sign production cost	134,767	main bunner , class bunner , corner sign etc.
運営備品費 Operational and maintenance cost	24,708	Bibs, string, packing tape etc.
家具レンタル費 Furniture rental fee	387,200	garden table and chair sets with parasols for 150 people
無線機レンタル費 Walkie-talkie rental fee	8,250	Special campaign price
昼食費 Lunch meal cost	180,767	80 people for 4 days lunch
事務用品費 Office supplies cost	17,663	Stationery , printer ink etc.
印刷費 Printing cost	201,018	poster , flyer , brochure , report
衛生用品費 Sanitary supplies cost	3,345	Insect repellent, icing ice
会議費 Conference Fee	50,387	Meeting room fee, coffee fee
交通費 Transportation expenses	24,265	Gasoline, highway tolls etc.
本部人件費 Headquarters personnel expenses	468,000	Headquarters Staff , Doctor , Physio , Photographer
本部用白ポロシャツ制作費 Polo shirt production cost	31,592	For Headquarters
本部スタッフ宿泊費 Accommodation expenses	281,300	For Headquarters , Staff
企画費 Planning expenses	500,000	
通信費 Communication & Postage cost (*3)	41,320	
スタッフ謝金費 Staff Remuneration	186,000	
雑費 Miscellaneous expenses	37,909	
支出合計 Total expenditure	3,061,967	(*2) 実際の来場者数により減額された Reduced based on actual visitors . (*3) 報告書の郵送費等を加算 Add the cost of mailing the report booklet .

収入合計 TOTAL INCOME 3,061,967 JPY - 支出合計 TOTAL EXPENDITRE 3,061,967 JPY = 0 JPY

※ 全ての収支が確定したため、最終終始報告書を作成した。収入より支出が上回る分は協会負担金とし、収支がプラスマイナス 0 にしました。
9th SEP, 2025 , all income and expenditures have been finalized , a final report has been prepared . JASTA has covered the excess of expenses ,
so the difference between income and expenses is zero