

会計帳簿

(会派名 新緑未来)

令和 3年 4~6 月分)

(単位 : 円)

| 月 日 | 収入 | 支 出 | | | | | | | | | | 残額 | 適用 | | | |
|-------|----|---------|-------|-----|--------|-------|-----|-------|-------|--------|--------|----|----|---------|---------|---------|
| | | 調査研究費 | 研修費 | 広報費 | 広聴費 | 要請・陳情 | 会議費 | 資料作成費 | 資料購入費 | 人件費 | 事務所費 | | | 計 | | |
| 4 | 2 | | | | | | | | | | 3,336 | | | 3,336 | -3,336 | 書籍代 |
| | 9 | 300,000 | | | | | | | | | | | | | 296,664 | |
| | 15 | | 7,960 | | | | | | | | | | | 7,960 | 288,704 | JIAM研修 |
| | 17 | | | | | | | | 6,248 | | | | | 6,248 | 282,456 | adobe |
| | 21 | | | | | | | | | 4,510 | | | | 4,510 | 277,946 | 書籍代 |
| | 26 | | | | 33,000 | | | | | | | | | 33,000 | 244,946 | HP年間更新費 |
| 5 | 16 | | | | | | | | | | 935 | | | 935 | 244,011 | 書籍代 |
| | 17 | | | | | | | | 6,248 | | | | | 6,248 | 237,763 | adobe |
| | 24 | | | | | | | | | 1,650 | | | | 1,650 | 236,113 | 書籍代 |
| | 27 | | | | | | | | | 37,340 | | | | 37,340 | 198,773 | トナー代 |
| 6 | 9 | | | | | | | | | | 1,760 | | | 1,760 | 197,013 | 書籍代 |
| | 17 | | | | | | | | 6,248 | | | | | 6,248 | 190,765 | adobe |
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| | | | | | | | | | | | | | | | 190,765 | |
| 項目別頁計 | | 300,000 | 7,960 | | 33,000 | | | | | 56,084 | 12,191 | | | 109,235 | 190,765 | |

会計帳簿

(会派名 新緑未来

令和3年 7～9 月分)

(単位：円)

| 月 日 | 収入 | 支 出 | | | | | | | | | | 残額 | 適用 | |
|------|---------|--------|-----|--------|-----|-------|-----|-------|-------|-------|------|--------|---------|----------|
| | | 調査研究費 | 研修費 | 広報費 | 広聴費 | 要請・陳情 | 会議費 | 資料作成費 | 資料購入費 | 人件費 | 事務所費 | | | 計 |
| 7 2 | | | | 64,240 | | | | | | | | 64,240 | 126,525 | チラシ (中藤) |
| 6 | | 29,200 | | | | | | | | | | 29,200 | 97,325 | 山梨 |
| 9 | | | | | | | | | | 3,190 | | 3,190 | 94,135 | 書籍代 |
| 9 | 300,000 | | | | | | | | | | | | 394,135 | |
| 17 | | | | | | | | 6,248 | | | | 6,248 | 387,887 | ADOBE |
| 20 | | | | | | | | | 2,860 | | | 2,860 | 385,027 | 書籍代 |
| 8 12 | | 3,600 | | | | | | | | | | 3,600 | 381,427 | 関若滋賀 |
| 17 | | | | | | | | 6,248 | | | | 6,248 | 375,179 | ADOBE |
| 20 | | | | | | | | | 1,540 | | | 1,540 | 373,639 | 書籍代 |
| 9 9 | | | | | | | | | 968 | | | 968 | 372,671 | 書籍代 |
| 17 | | | | | | | | 6,248 | | | | 6,248 | 366,423 | ADOBE |
| 17 | | | | | | | | | 1,650 | | | 1,650 | 364,773 | 書籍代 |
| 28 | | | | | | | | | 1,650 | | | 1,650 | 363,123 | 書籍代 |
| | | | | | | | | | | | | | 363,123 | 書籍代 |
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| 項目別頁計 | 300,000 | 32,800 | | 64,240 | | | | 18,744 | 11,858 | | | 127,642 | 172,358 | |
|-------|---------|--------|--|--------|--|--|--|--------|--------|--|--|---------|---------|--|

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|-------|---------|--------|--|--------|--|--|--|--------|--------|--|--|---------|----------------|--|
| 項目別累計 | 600,000 | 40,760 | | 97,240 | | | | 74,828 | 24,049 | | | 236,877 | 363,123 | |
|-------|---------|--------|--|--------|--|--|--|--------|--------|--|--|---------|----------------|--|

会計帳簿

(会派名 新緑未来)

令和3年 10~12 月分)

(単位:円)

| 月 | 日 | 収入 | 支 出 | | | | | | | | | | 残額 | 適用 | |
|-------|----|---------|--------|-----|---------|--------|--------|-------|---------|--------|-----|------|---------|----------------|-----------|
| | | | 調査研究費 | 研修費 | 広報費 | 広聴費 | 要請・陳情 | 会議費 | 資料作成費 | 資料購入費 | 人件費 | 事務所費 | | | 計 |
| 10 | 1 | | | | 64,240 | | | | | | | | 64,240 | 298,883 | チラシ(中藤) |
| | 11 | 300,000 | | | | | | | | | | | | 598,883 | |
| | 13 | | | | | | | | 1,635 | | | | 1,635 | 597,248 | コピー用紙 |
| | 14 | | | | | 29,400 | | | | | | | 29,400 | 567,848 | 厚労省要望 |
| | 17 | | | | | | | 6,248 | | | | | 6,248 | 561,600 | ADOBE |
| | 24 | | | | | | | | 1,518 | | | | 1,518 | 560,082 | 書籍代 |
| 11 | 17 | | | | | | | 6,248 | | | | | 6,248 | 553,834 | ADOBE |
| | 19 | | | | | | | | 2,475 | | | | 2,475 | 551,359 | 書籍代 |
| | 30 | | | | | | | | 11,060 | | | | 11,060 | 540,299 | 書籍代 |
| 12 | 7 | | | | | | | 1,140 | | | | | 1,140 | 539,159 | プリンターインク代 |
| | 4 | | | | | | | 8,364 | | | | | 8,364 | 530,795 | トナー代 |
| | 17 | | | | | | | 6,248 | | | | | 6,248 | 524,547 | ADOBE |
| | 24 | | | | | | | | 924 | | | | 924 | 523,623 | 書籍代 |
| | 28 | | | | 64,240 | | | | | | | | 64,240 | 459,383 | チラシ(中藤) |
| | | | | | | | | | | | | | | 459,383 | |
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| 項目別頁計 | | 300,000 | | | 128,480 | | 29,400 | | 28,248 | 17,612 | | | 203,740 | 96,260 | |
| 項目別累計 | | 900,000 | 40,760 | | 225,720 | | 29,400 | | 103,076 | 41,661 | | | 440,617 | 459,383 | |

会計帳簿

(会派名 新緑未来)

令和4年 1～3 月分)

(単位：円)

| 月 | 日 | 収入 | 支 出 | | | | | | | | | | 残額 | 適用 |
|-------|----|-----------|--------|-----|---------|-----|--------|-------|---------|--------|-----|--------|---------|---------|
| | | | 調査研究費 | 研修費 | 広報費 | 広聴費 | 要請・陳情 | 会議費 | 資料作成費 | 資料購入費 | 人件費 | 事務所費 | | |
| 1 | 6 | | | | | | | | 3,828 | | | 3,828 | 455,555 | 書籍代 |
| | 16 | | | | | | | | 1,424 | | | 1,424 | 454,131 | 書籍代 |
| | 17 | | | | | | | 6,248 | | | | 6,248 | 447,883 | ADOBE |
| | 11 | 300,000 | | | | | | | | | | | 747,883 | |
| 2 | 4 | | | | | | | | 1,540 | | | 1,540 | 746,343 | 書籍代 |
| | 5 | | | | | | | | 1,760 | | | 1,760 | 744,583 | 書籍代 |
| | 7 | | | | | | | | 858 | | | 858 | 743,725 | 書籍代 |
| | 17 | | | | | | | 6,248 | | | | 6,248 | 737,477 | ADOBE |
| 3 | 9 | | | | 89,980 | | | | | | | 89,980 | 647,497 | チラシ(布田) |
| | 9 | | | | 23,275 | | | | | | | 23,275 | 624,222 | チラシ(布田) |
| | 9 | | | | 90,000 | | | | | | | 90,000 | 534,222 | 折込代 |
| | 17 | | | | | | | 6,248 | | | | 6,248 | 527,974 | ADOBE |
| | 27 | | | | 64,240 | | | | | | | 64,240 | 463,734 | チラシ(中藤) |
| | 31 | | | | | | | 1,855 | | | | 1,855 | 461,879 | 会場費 |
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| 項目別頁計 | | 300,000 | | | 267,495 | | | | 20,599 | 9,410 | | | 297,504 | 2,496 |
| 項目別累計 | | 1,200,000 | 40,760 | | 493,215 | | 29,400 | | 123,675 | 51,071 | | | 738,121 | 461,879 |