

会計帳簿

【 2021年8月分 】

会派名 無所属 堤英章

| 日 | 番号 | 摘要   | 収入額     | 支出額     | 残額      | 支出内訳(項目) |      |        |         |     |     |        |      |        |   |   | 備考 |         |
|---|----|------|---------|---------|---------|----------|------|--------|---------|-----|-----|--------|------|--------|---|---|----|---------|
|   |    |      |         |         |         | 研究研修費    | 調査旅費 | 資料作成費  | 資料購入費   | 広報費 | 広報費 | 人件費    | 事務所費 | その他の経費 | 計 |   |    |         |
| 1 |    | 前月繰越 |         |         | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    |      |         | 0       | 388,727 |          |      |        |         |     |     |        |      |        |   |   | 0  |         |
|   |    | 月計   | 0       |         |         |          |      |        |         |     |     |        |      |        |   |   |    |         |
|   |    | 累計   | 600,000 | 211,273 | 388,727 |          |      | 38,467 | 125,920 | 0   | 0   | 46,886 | 0    | 0      | 0 | 0 | 0  | 211,273 |