様式第1号

# 会 計 帳 簿

【　　7年　1月分　】

会派名　無所属　高松大樹

| 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 | 広聴費 | 人件費 | 事務所費 | その他の経費 | 計 | |
| 1 | | 前月繰越 | | | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| | | | | 0 | 284,334 | | | | | | | | | | 0 | |
| 月　計 | | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| 累　計 | | | 1,200,000 | 915,666 | 284,334 | 13,000 | 895,340 | 0 | 0 | 0 | 0 | 0 | 0 | 7,326 | 915,666 | |