

平成 30 年度

政務活動費収支報告書

会派名 立憲民主党新生ちよだ

代表者 岩田 かずひと

経理責任者 岩田 かずひと

(単位円)

| 年月  | 収 入          |            |            |            |                  | 支 出    |     |       |         |     |        |       |     |        |           |       |       | 差引残高<br>(E)<br>(C) - (D) |           |
|-----|--------------|------------|------------|------------|------------------|--------|-----|-------|---------|-----|--------|-------|-----|--------|-----------|-------|-------|--------------------------|-----------|
|     | 政務活動費<br>交付額 | その他の収<br>入 | 収入計<br>(A) | 繰越額<br>(B) | 計 C<br>(A) + (B) | 人件費    | 会議費 | 視察研修費 | 通信費     | 交通費 | 印刷費    | 消耗品費  | 備品費 | 図書資料費  | レンタル・リース費 | 課題別経費 | その他経費 |                          | 計 (D)     |
| 4月  | 450,000      |            | 450,000    |            | 450,000          | 0      | 0   | 0     | 14,601  | 0   | 6,801  | 0     | 0   | 3,897  | 0         | 0     | 0     | 25,299                   | 424,701   |
| 5月  | 0            |            | 0          | 424,701    | 424,701          | 0      | 0   | 0     | 9,294   | 0   | 0      | 0     | 0   | 0      | 0         | 0     | 0     | 9,294                    | 415,407   |
| 6月  | 0            |            | 0          | 415,407    | 415,407          | 0      | 0   | 0     | 13,624  | 0   | 0      | 2,562 | 0   | 3,897  | 0         | 0     | 0     | 20,083                   | 395,324   |
| 7月  | 450,000      |            | 450,000    | 395,324    | 845,324          | 11,820 | 0   | 0     | 17,948  | 0   | 5,798  | 579   | 0   | 7,794  | 0         | 0     | 0     | 43,939                   | 801,385   |
| 8月  | 0            |            | 0          | 801,385    | 801,385          | 0      | 0   | 0     | 13,571  | 0   | 0      | 0     | 0   | 3,897  | 0         | 0     | 0     | 17,468                   | 783,917   |
| 9月  | 0            |            | 0          | 783,917    | 783,917          | 6,160  | 0   | 0     | 15,677  | 0   | 0      | 0     | 0   | 0      | 0         | 0     | 0     | 21,837                   | 762,080   |
| 10月 | 450,000      |            | 450,000    | 762,080    | 1,212,080        | 0      | 0   | 0     | 16,829  | 0   | 9,497  | 1,058 | 0   | 3,897  | 0         | 0     | 0     | 31,281                   | 1,180,799 |
| 11月 | 0            |            | 0          | 1,180,799  | 1,180,799        | 0      | 0   | 0     | 18,947  | 0   | 0      | 1,080 | 0   | 7,794  | 0         | 0     | 0     | 27,821                   | 1,152,978 |
| 12月 | 0            |            | 0          | 1,152,978  | 1,152,978        | 0      | 0   | 340   | 20,553  | 0   | 0      | 0     | 0   | 3,897  | 0         | 0     | 0     | 24,790                   | 1,128,188 |
| 1月  | 450,000      |            | 450,000    | 1,128,188  | 1,578,188        | 0      | 0   | 0     | 16,716  | 0   | 8,976  | 0     | 0   | 3,897  | 0         | 0     | 0     | 29,589                   | 1,548,599 |
| 2月  | 0            |            | 0          | 1,548,599  | 1,548,599        | 10,160 | 0   | 0     | 16,165  | 0   | 0      | 130   | 0   | 3,897  | 0         | 0     | 0     | 30,352                   | 1,518,247 |
| 3月  | 0            |            | 0          | 1,518,247  | 1,518,247        | 18,820 | 0   | 0     | 25,865  | 0   | 0      | 876   | 0   | 3,897  | 0         | 0     | 0     | 49,458                   | 1,468,789 |
| 合計  | 1,800,000    | 0          | 1,800,000  |            |                  | 46,960 | 0   | 340   | 199,790 | 0   | 31,072 | 6,285 | 0   | 46,764 | 0         | 0     | 0     | 331,211                  |           |