

令和 6 年度

政務活動費収支報告書

会派名 日本維新の会千代田議員団

代表者 春山 あすか

経理責任者 のざわ 哲夫

(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     | 他の項目に属さない経費 | 計(D)      |                        |
| 4 月   | 900,000      |            | 900,000    | 0          | 900,000         | 0   | 0   | 5,000   | 6,306  | 0   | 1,357 | 30,800 | 0   | 0     | 0         | 186,747   | 0           | 230,210   | 669,790                |
| 5 月   | 0            |            | 0          | 669,790    | 669,790         | 0   | 0   | 33,100  | 3,754  | 0   | 0     | 3,931  | 0   | 0     | 0         | 0         | 0           | 40,785    | 629,005                |
| 6 月   | 0            |            | 0          | 629,005    | 629,005         | 0   | 0   | 740     | 3,754  | 0   | 0     | 0      | 0   | 2,030 | 0         | 0         | 0           | 6,524     | 622,481                |
| 7 月   | 900,000      |            | 900,000    | 622,481    | 1,522,481       | 0   | 0   | 0       | 3,754  | 0   | 0     | 0      | 0   | 0     | 0         | 0         | 0           | 3,754     | 1,518,727              |
| 8 月   | 0            |            | 0          | 1,518,727  | 1,518,727       | 0   | 0   | 4,340   | 3,754  | 0   | 0     | 0      | 0   | 0     | 0         | 0         | 0           | 8,094     | 1,510,633              |
| 9 月   | 0            |            | 0          | 1,510,633  | 1,510,633       | 0   | 0   | 67,081  | 3,754  | 0   | 0     | 0      | 0   | 0     | 0         | 0         | 0           | 70,835    | 1,439,798              |
| 1 0 月 | 900,000      |            | 900,000    | 1,439,798  | 2,339,798       | 0   | 0   | 50,960  | 6,463  | 0   | 1,504 | 2,592  | 0   | 0     | 0         | 0         | 0           | 61,519    | 2,278,279              |
| 1 1 月 | 0            |            | 0          | 2,278,279  | 2,278,279       | 0   | 0   | 10,689  | 4,354  | 0   | 0     | 0      | 0   | 2,660 | 0         | 0         | 0           | 17,703    | 2,260,576              |
| 1 2 月 | 0            |            | 0          | 2,260,576  | 2,260,576       | 0   | 0   | 6,000   | 4,354  | 0   | 839   | 0      | 0   | 0     | 0         | 0         | 0           | 11,193    | 2,249,383              |
| 1 月   | 900,000      |            | 900,000    | 2,249,383  | 3,149,383       | 0   | 0   | 5,636   | 1,718  | 0   | 0     | 0      | 0   | 0     | 0         | 0         | 0           | 7,354     | 3,142,029              |
| 2 月   | 0            |            | 0          | 3,142,029  | 3,142,029       | 0   | 0   | 3,000   | 4,816  | 0   | 0     | 0      | 0   | 0     | 0         | 0         | 0           | 7,816     | 3,134,213              |
| 3 月   | 0            |            | 0          | 3,134,213  | 3,134,213       | 0   | 0   | 3,000   | 4,902  | 0   | 3,941 | 2,161  | 0   | 0     | 0         | 1,128,115 | 0           | 1,142,119 | 1,992,094              |
| 合計    | 3,600,000    | 0          | 3,600,000  |            |                 | 0   | 0   | 189,546 | 51,683 | 0   | 7,641 | 39,484 | 0   | 4,690 | 0         | 1,314,862 | 0           | 1,607,906 |                        |