

[illegible]

日本維新の会 樋西広理  
(副代表)

| 年 月 日   |  | 領収書等<br>整理番号 | 具体的な内容・用途                   | 収入額 | 支出額    | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目 (充当の内訳) |     |        |          |     | (単位：円) |  |       |       |       |
|---------|--|--------------|-----------------------------|-----|--------|------------|--------------|--------------|-----|--------|----------|-----|--------|--|-------|-------|-------|
|         |  |              |                             |     |        |            |              | 調査研究費        | 研修費 | 広報広報費  | 経費補填等活動費 | 会議費 |        |  |       | 資料作成費 | 資料購入費 |
| R6.5.7  |  | 8            | 大阪ガス インターネット料金 4月分          |     | 3,300  | 100.0      | 3,300        |              |     |        |          |     |        |  | 3,300 |       |       |
| R6.5.10 |  | 9            | 水道料金 3月分                    |     | 640    | 100.0      | 640          |              |     |        |          |     |        |  | 640   |       |       |
| R6.5.19 |  | 10           | チャットGPT使用料 4月分              |     | 3,190  | 100.0      | 3,190        |              |     |        |          |     |        |  |       | 3,190 |       |
| R6.5.27 |  | 11           | 会派広報誌新聞折込代 (13,600枚×@3税別)   |     | 44,880 | 100.0      | 44,880       |              |     | 44,880 |          |     |        |  |       |       |       |
| R6.5.27 |  | 12           | 会派広報誌追加印刷代 (3,600枚×@2.92税別) |     | 11,563 | 100.0      | 11,563       |              |     | 11,563 |          |     |        |  |       |       |       |
| R6.5.31 |  | 13           | 電気代 5月分                     |     | 1,133  | 100.0      | 1,133        |              |     |        |          |     |        |  | 1,133 |       |       |
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| (単位：円)  |              |                    |     |       |            |              |             |     |       |         |     |       |       |     |
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| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・使途          | 収入額 | 支出額   | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目(充当の内訳) |     |       |         |     |       | 事務費   | 人件費 |
|         |              |                    |     |       |            |              | 調査研究費       | 研修費 | 広報広報費 | 業務費等活動費 | 会議費 | 資料作成費 |       |     |
| R6.6.5  | 14           | 大阪ガス インターネット料金 5月分 |     | 3,300 | 100.0      | 3,300        |             |     |       |         |     |       | 3,300 |     |
| R6.6.10 | 15           | 水道料金 4月分           |     | 640   | 100.0      | 640          |             |     |       |         |     | 640   |       |     |
| R6.6.19 | 16           | チャットGPT使用料 5月分     |     | 3,235 | 100.0      | 3,235        |             |     |       |         |     |       | 3,235 |     |
| R6.6.30 | 17           | 電気代 6月分            |     | 1,554 | 100.0      | 1,554        |             |     |       |         |     | 1,554 |       |     |
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會計帳簿

( 令和 6 年 7 月分 )

日本維新の会 福西広理  
(単位：円)

| 年 月 日   |  | 領収書等<br>管理番号 | 具体的な内容・使途          | 収入額     | 支出額    | 比率率<br>(%) | 政務活動費<br>充当額 | 使途項目(充当の内訳) |     |        |         |     |       | (単位：円) |        |       |
|---------|--|--------------|--------------------|---------|--------|------------|--------------|-------------|-----|--------|---------|-----|-------|--------|--------|-------|
|         |  |              |                    |         |        |            |              | 調査研究費       | 研修費 | 広報広報費  | 経費削減活動費 | 会議費 | 資料作成費 |        |        | 資料購入費 |
| R6.7.1  |  | 18           | スキャナー購入費           |         | 44,011 | 100.0      | 44,011       |             |     |        |         |     |       |        | 44,011 |       |
| R6.7.5  |  | 19           | 大阪ガス インターネット料金 6月分 |         | 3,300  | 100.0      | 3,300        |             |     |        |         |     |       |        | 3,300  |       |
| R6.7.10 |  | 20           | 水道料金 5月分           |         | 900    | 100.0      | 900          |             |     |        |         |     | 900   |        |        |       |
| R6.7.19 |  | 21           | チャットGPT使用料 6月分     |         | 3,218  | 100.0      | 3,218        |             |     |        |         |     |       |        | 3,218  |       |
| R6.7.30 |  | 22           | コピー用紙              |         | 1,765  | 100.0      | 1,765        |             |     |        |         |     |       |        | 1,765  |       |
| R6.7.31 |  | 23           | 電気代 7月分            |         | 1,772  | 100.0      | 1,772        |             |     |        |         |     | 1,772 |        |        |       |
| R6.7.31 |  | 24           | ホームページメンテナンス費用     |         | 50,000 | 75.0       | 37,500       |             |     | 37,500 |         |     |       |        |        |       |
| R6.7.31 |  |              | 政務活動費入金(7～9月分)     | 840,000 |        |            |              |             |     |        |         |     |       |        |        |       |
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| 年 月 日   |    | 領収書等<br>整理番号 | 具体的な内容・用途                   | 収入額 | 支出額     | 使分率<br>(%) | 政府活動費<br>充当額 | 調査研究費 | 研修費   | 広報広報費  | 事務局経理事務料費 | 会議費 | 資料作成費 | 資料購入費 | 事務所賃    | 人件費 |
|---------|----|--------------|-----------------------------|-----|---------|------------|--------------|-------|-------|--------|-----------|-----|-------|-------|---------|-----|
| R6.8.5  | 25 |              | 大阪ガス インターネット料 7月分           |     | 5,720   | 100.0      | 5,720        |       |       |        |           |     |       |       | 5,720   |     |
| R6.8.8  | 26 |              | プリンター購入費                    |     | 103,620 | 100.0      | 103,620      |       |       |        |           |     |       |       | 103,620 |     |
| R6.8.13 | 27 |              | 水道代 6月分                     |     | 640     | 100.0      | 640          |       |       |        |           |     |       | 640   |         |     |
| R6.8.19 | 28 |              | チャットGPT使用料 7月分              |     | 3,054   | 100.0      | 3,054        |       |       |        |           |     |       |       | 3,054   |     |
| R6.8.23 | 29 |              | 研修参加費                       |     | 1,000   | 100.0      | 1,000        |       | 1,000 |        |           |     |       |       |         |     |
| R6.8.27 | 30 |              | 会派広報誌新聞折込代 (13,600枚×@3税別)   |     | 44,880  | 100.0      | 44,880       |       |       | 44,880 |           |     |       |       |         |     |
| R6.8.27 | 31 |              | 会派広報誌追加印刷代 (3,600枚×@2.92税別) |     | 11,563  | 100.0      | 11,563       |       |       | 11,563 |           |     |       |       |         |     |
| R6.8.31 | 32 |              | 電気代 8月分                     |     | 4,574   | 100.0      | 4,574        |       |       |        |           |     |       | 4,574 |         |     |
|         |    |              |                             |     |         |            |              |       |       |        |           |     |       |       |         |     |
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日本建設の会 福西広雄  
(単位：円)

| 年 月 日   |  | 領収書等<br>整理番号 | 具体的な内容・使途          | 収入額 | 支出額   | 振分率<br>(%) | 政務活動費<br>充当額 | 調査研究費 | 研修費 | 広報広報費 | 経理業務委託料 | 会議費 | 資料作成費 | 資料購入費 | 事務所費  | 事務費   | 人件費 |
|---------|--|--------------|--------------------|-----|-------|------------|--------------|-------|-----|-------|---------|-----|-------|-------|-------|-------|-----|
| R6.9.5  |  | 33           | 大阪ガス インターネット料金 8月分 |     | 5,720 | 100.0      | 5,720        |       |     |       |         |     |       |       |       | 5,720 |     |
| R6.9.10 |  | 34           | 水道料金 7月分           |     | 640   | 100.0      | 640          |       |     |       |         |     |       |       | 640   |       |     |
| R6.9.19 |  | 35           | チャットGPT使用料 8月分     |     | 2,918 | 100.0      | 2,918        |       |     |       |         |     |       |       |       | 2,918 |     |
| R6.9.30 |  | 36           | 電気代9月分             |     | 4,022 | 100.0      | 4,022        |       |     |       |         |     |       |       | 4,022 |       |     |
|         |  |              |                    |     |       |            |              |       |     |       |         |     |       |       |       |       |     |
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| （単位：円）   |    |              |                    |         |       |            |              |       |     |       |         |             |       |       |       |       |     |     |
|----------|----|--------------|--------------------|---------|-------|------------|--------------|-------|-----|-------|---------|-------------|-------|-------|-------|-------|-----|-----|
| 年 月 日    |    | 領収書等<br>整理番号 | 具体的な内容・使途          | 収入額     | 支出額   | 稼分率<br>(%) | 政務活動費<br>充当額 | 調査研究費 | 研修費 | 広報広報費 | 民間調査委託費 | 使途項目（充当の内訳） |       |       |       | 事務所費  | 事務費 | 人件費 |
|          |    |              |                    |         |       |            |              |       |     |       |         | 会議費         | 資料作成費 | 資料購入費 |       |       |     |     |
| R6.10.7  | 37 |              | 大阪ガス インターネット料金 9月分 |         | 5,720 | 100.0      | 5,720        |       |     |       |         |             |       |       |       | 5,720 |     |     |
| R6.10.10 | 38 |              | 水道料金 8月分           |         | 900   | 100.0      | 900          |       |     |       |         |             |       |       | 900   |       |     |     |
| R6.10.19 | 39 |              | チャットGPT使用料 9月分     |         | 3,073 | 100.0      | 3,073        |       |     |       |         |             |       |       |       | 3,073 |     |     |
| R6.10.23 |    |              | 政務活動費入金(10～12月分)   | 840,000 |       |            |              |       |     |       |         |             |       |       |       |       |     |     |
| R6.10.31 | 40 |              | 電気代 10月分           |         | 3,880 | 100.0      | 3,880        |       |     |       |         |             |       |       | 3,880 |       |     |     |
|          |    |              |                    |         |       |            |              |       |     |       |         |             |       |       |       |       |     |     |
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## 会 計 帳 簿

| ( 令和6年11月分 ) |              |                          | 日本経済の会 福西広理<br>(単位:円) |         |            |              |        |       |         |         |     |       |       |         |         |     |
|--------------|--------------|--------------------------|-----------------------|---------|------------|--------------|--------|-------|---------|---------|-----|-------|-------|---------|---------|-----|
| 年 月 日        | 領収書等<br>整理番号 | 具体的な内容・使途                | 収入額                   | 支出額     | 残分率<br>(%) | 政府活動費<br>充当額 | 調査研究費  | 研修費   | 広報広報費   | 経費等補助金等 | 会議費 | 資料作成費 | 資料購入費 | 事務所賃    | 事務費     | 人件費 |
| R6.11.5      | 41           | 大阪ガス インターネット料金 10月分      |                       | 5,720   | 100.0      | 5,720        |        |       |         |         |     |       |       |         | 5,720   |     |
| R6.11.11     | 42           | 水道料金 9月分                 |                       | 900     | 100.0      | 900          |        |       |         |         |     |       |       | 900     |         |     |
| R6.11.19     | 43           | チャットGPT使用料 10月分          |                       | 3,176   | 100.0      | 3,176        |        |       |         |         |     |       |       |         | 3,176   |     |
| R6.11.25     | 44           | 駐車料金 11/25.26 2日分        |                       | 900     | 100.0      | 900          | 900    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 45           | 電車賃 大和小泉→天王寺             |                       | 480     | 100.0      | 480          | 480    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 46           | リムジンバス あべの橋→伊丹空港         |                       | 650     | 100.0      | 650          | 650    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 47           | 航空券ANA 伊丹→千歳             |                       | 23,480  | 100.0      | 23,480       | 23,480 |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 48           | 電車賃 新千歳空港→北広島駅           |                       | 560     | 100.0      | 560          | 560    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 49           | バス運賃 北広島⇄J2327141 (往復)   |                       | 420     | 100.0      | 420          | 420    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 50           | 電車賃 北広島駅→札幌駅             |                       | 540     | 100.0      | 540          | 540    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 51           | タクシー費用 札幌駅→宿泊ホテル         |                       | 750     | 100.0      | 750          | 750    |       |         |         |     |       |       |         |         |     |
| R6.11.25     | 52           | 宿泊費用                     |                       | 10,500  | 100.0      | 10,500       | 10,500 |       |         |         |     |       |       |         |         |     |
| R6.11.26     | 53           | 電車賃 札幌駅→新千歳空港駅           |                       | 1,150   | 100.0      | 1,150        | 1,150  |       |         |         |     |       |       |         |         |     |
| R6.11.26     | 54           | 航空券ANA 千歳→伊丹             |                       | 23,480  | 100.0      | 23,480       | 23,480 |       |         |         |     |       |       |         |         |     |
| R6.11.26     | 55           | リムジンバス 伊丹空港→阿部野橋         |                       | 650     | 100.0      | 650          | 650    |       |         |         |     |       |       |         |         |     |
| R6.11.26     | 56           | 電車賃 天王寺駅→大和小泉駅           |                       | 480     | 100.0      | 480          | 480    |       |         |         |     |       |       |         |         |     |
| R6.11.30     | 57           | 電気代 11月分                 |                       | 1,825   | 100.0      | 1,825        |        |       |         |         |     |       |       | 1,825   |         |     |
| 月計           |              | 差引残高 (収入-政府活動費充当額)75,661 |                       | 75,661  |            | 75,661       | 64,040 |       |         |         |     |       |       | 2,725   | 8,896   |     |
| 累計           |              | 差引残高 (収入-政府活動費充当額)73,495 | 2,520,000             | 958,005 |            | 946,505      | 74,040 | 6,000 | 150,386 |         |     |       |       | 505,576 | 210,503 |     |

( 令和6年12月分 )

| 年 月 日    |  | 領収書等<br>整理番号 | 具体的な内容・使途       | 収入額 | 支出額   | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目（充当の内訳） |     |       |       |      |       |       |  |  |
|----------|--|--------------|-----------------|-----|-------|------------|--------------|-------------|-----|-------|-------|------|-------|-------|--|--|
|          |  |              |                 |     |       |            |              | 調査研究費       | 研修費 | 広報広報費 | 資料購入費 | 事務所費 | 事務費   | 人件費   |  |  |
| R4.12.3  |  | 58           | ガソリン代           |     | 3,000 | 50.0       | 1,500        | 1,500       |     |       |       |      |       |       |  |  |
| R6.12.5  |  | 59           | インターネット料金 11月分  |     | 5,720 | 100.0      | 5,720        |             |     |       |       |      |       | 5,720 |  |  |
| R6.12.10 |  | 60           | 水道料金 10月分       |     | 640   | 100.0      | 640          |             |     |       |       |      | 640   |       |  |  |
| R6.12.18 |  | 61           | ガソリン代           |     | 3,000 | 50.0       | 1,500        | 1,500       |     |       |       |      |       |       |  |  |
| R6.12.19 |  | 62           | チャットGPT使用料 11月分 |     | 3,166 | 100.0      | 3,166        |             |     |       |       |      |       | 3,166 |  |  |
| R6.12.26 |  | 63           | ガソリン代           |     | 3,000 | 50.0       | 1,500        | 1,500       |     |       |       |      |       |       |  |  |
| R6.12.31 |  | 64           | 電気代 12月分        |     | 1,493 | 100.0      | 1,493        |             |     |       |       |      | 1,493 |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
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|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |
|          |  |              |                 |     |       |            |              |             |     |       |       |      |       |       |  |  |

## 会 計 帳 簿

( 令和7年1月分 )

日本維新の会 瀬西広理  
(単位:円)

| 年 月 日   | 領収書等<br>整理番号 | 具体的な内容・用途                    | 収入額       | 支出額       | 振分率<br>(%) | 政務活動費<br>充当額 | 使途項目 (充当の内訳) |       |         |        |     |         | 事務費     | 人件費 |
|---------|--------------|------------------------------|-----------|-----------|------------|--------------|--------------|-------|---------|--------|-----|---------|---------|-----|
|         |              |                              |           |           |            |              | 調査研究費        | 研修費   | 広報広報費   | 経費等活動費 | 会議費 | 資料作成費   |         |     |
| R7.1.6  | 65           | インターネット料金 12月分               |           | 5,720     | 100.0      | 5,720        |              |       |         |        |     |         | 5,720   |     |
| R7.1.6  | 66           | 会派広報誌追加印刷代 (3,600枚×@2.92税別)  |           | 11,563    | 100.0      | 11,563       |              |       | 11,563  |        |     |         |         |     |
| R7.1.6  | 67           | 会派広報誌新聞折込代 (13,600枚×@3税別)    |           | 44,880    | 100.0      | 44,880       |              |       | 44,880  |        |     |         |         |     |
| R7.1.10 | 68           | 水道料金 11月分                    |           | 640       | 100.0      | 640          |              |       |         |        |     | 640     |         |     |
| R6.1.18 | 69           | ガソリン代                        |           | 3,000     | 50.0       | 1,500        | 1,500        |       |         |        |     |         |         |     |
| R7.1.19 | 70           | チャットGPT利用料 12月分              |           | 3,517     | 100.0      | 3,517        |              |       |         |        |     |         | 3,517   |     |
| R7.1.28 | 71           | ガソリン代                        |           | 1,000     | 50.0       | 500          | 500          |       |         |        |     |         |         |     |
| R7.1.29 |              | 政務活動費入金 (1~3月分)              | 840,000   |           |            |              |              |       |         |        |     |         |         |     |
| R7.1.31 | 72           | ガソリン代                        |           | 3,000     | 50.0       | 1,500        | 1,500        |       |         |        |     |         |         |     |
| R7.1.31 | 73           | 電気代 1月分                      |           | 1,097     | 100.0      | 1,097        |              |       |         |        |     | 1,097   |         |     |
|         |              |                              |           |           |            |              |              |       |         |        |     |         |         |     |
|         |              |                              |           |           |            |              |              |       |         |        |     |         |         |     |
|         |              |                              |           |           |            |              |              |       |         |        |     |         |         |     |
|         |              |                              |           |           |            |              |              |       |         |        |     |         |         |     |
|         |              |                              |           |           |            |              |              |       |         |        |     |         |         |     |
| 月計      |              | 差引残高 (収入 - 政務活動費充当額) 69,083  | 840,000   | 74,417    |            | 70,917       | 3,500        |       | 56,443  |        |     | 1,737   | 9,237   |     |
| 累計      |              | 差引残高 (収入 - 政務活動費充当額) 327,059 | 3,360,000 | 1,053,441 |            | 1,032,941    | 82,040       | 6,000 | 206,829 |        |     | 509,446 | 228,626 |     |

| 年 月 日   |  | 領収書等<br>整理番号 | 具体的な内容・使途      | 収入額 | 支出額   | 按分率<br>(%) | 政務活動費<br>充当額 | 使途項目 (左当の内訳) |     |       |          |     |       |       | 政務活動費<br>充当額 |       |     |  |
|---------|--|--------------|----------------|-----|-------|------------|--------------|--------------|-----|-------|----------|-----|-------|-------|--------------|-------|-----|--|
|         |  |              |                |     |       |            |              | 調査研究費        | 研修費 | 広報広報費 | 選挙運動等活動費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費         | 事務費   | 人件費 |  |
| R7.2.5  |  | 74           | インターネット料金 1月分  |     | 5,720 | 100.0      | 5,720        |              |     |       |          |     |       |       |              | 5,720 |     |  |
| R7.2.9  |  | 75           | ガソリン代          |     | 3,000 | 50.0       | 1,500        | 1,500        |     |       |          |     |       |       |              |       |     |  |
| R7.2.10 |  | 76           | 水道代 12月分       |     | 640   | 100.0      | 640          |              |     |       |          |     |       |       | 640          |       |     |  |
| R7.2.21 |  | 77           | ガソリン代          |     | 3,000 | 50.0       | 1,500        | 1,500        |     |       |          |     |       |       |              |       |     |  |
| R7.2.19 |  | 78           | チャットGPI使用料 1月分 |     | 3,424 | 100.0      | 3,424        |              |     |       |          |     |       |       |              | 3,424 |     |  |
| R7.2.26 |  | 79           | 書籍購入費          |     | 3,850 | 100.0      | 3,850        |              |     |       |          |     |       | 3,850 |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
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|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
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|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |
|         |  |              |                |     |       |            |              |              |     |       |          |     |       |       |              |       |     |  |

## 会 計 帳 簿

日本維新の会 福西広理

(単位：円)

( 令和7年3月分 )

| 年 月 日   |    | 領収書等<br>整理番号                                     | 具体的な内容・用途                | 収入額       | 支出額       | 残分率<br>(%) | 政務活動費<br>充当額 | 使途項目（先当の内訳） |        |         |          |       |       | 事務費     | 人件費     |       |
|---------|----|--------------------------------------------------|--------------------------|-----------|-----------|------------|--------------|-------------|--------|---------|----------|-------|-------|---------|---------|-------|
|         |    |                                                  |                          |           |           |            |              | 調査研究費       | 研修費    | 広報広報費   | 経費補填等関係費 | 会議費   | 資料作成費 |         |         | 資料購入費 |
|         |    |                                                  |                          |           |           |            |              |             |        |         |          |       |       |         |         |       |
| R7.3.3  | 81 | ガソリン代                                            |                          |           | 3,000     | 50.0       | 1,500        | 1,500       |        |         |          |       |       |         |         |       |
| R7.3.5  | 82 | インターネット料金 2月分                                    |                          |           | 5,720     | 100.0      | 5,720        |             |        |         |          |       |       | 5,720   |         |       |
| R7.3.9  | 83 | ガソリン代                                            |                          |           | 3,000     | 50.0       | 1,500        | 1,500       |        |         |          |       |       |         |         |       |
| R7.3.9  | 80 | 電気代 2月分                                          |                          |           | 1,160     | 100.0      | 1,160        |             |        |         |          |       | 1,160 |         |         |       |
| R7.3.10 | 84 | 水道料金 1月分                                         |                          |           | 640       | 100.0      | 640          |             |        |         |          |       | 640   |         |         |       |
| R7.3.12 | 85 | コーナン コピー用紙他事務用品                                  |                          |           | 3,634     | 100.0      | 3,634        |             |        |         |          |       |       | 3,634   |         |       |
| R7.3.17 | 86 | ガソリン代                                            |                          |           | 3,000     | 50.0       | 1,500        | 1,500       |        |         |          |       |       |         |         |       |
| R7.3.19 | 87 | チャットGPT使用料 2月分                                   |                          |           | 3,420     | 100.0      | 3,420        |             |        |         |          |       |       | 3,420   |         |       |
| R7.3.22 | 88 | ガソリン代                                            |                          |           | 3,000     | 50.0       | 1,500        | 1,500       |        |         |          |       |       |         |         |       |
| R7.3.23 | 89 | 名刺作成費用                                           |                          |           | 12,342    | 100.0      | 12,342       |             |        |         |          |       |       | 12,342  |         |       |
| R7.3.25 | 90 | 会派広報紙追加印刷代 (14,600枚×@2.5税別) 折加工代 (1,000枚×@1.3税別) |                          |           | 41,580    | 100.0      | 41,580       |             | 41,580 |         |          |       |       |         |         |       |
| R7.3.25 | 91 | 会派広報紙新聞折込代 (24,600枚×@3税別)                        |                          |           | 81,180    | 100.0      | 81,180       |             | 81,180 |         |          |       |       |         |         |       |
| R7.3.27 | 93 | 書籍購入費                                            |                          |           | 1,760     | 100.0      | 1,760        |             |        |         |          | 1,760 |       |         |         |       |
| R7.3.27 | 94 | 書籍購入費                                            |                          |           | 1,980     | 100.0      | 1,980        |             |        |         |          | 1,980 |       |         |         |       |
| 月計      |    |                                                  | 差引残高 (収入－政務活動費充当額)59,416 |           | 165,416   |            | 159,416      | 6,000       |        | 122,760 |          |       | 3,740 | 1,800   | 25,116  |       |
| 累計      |    |                                                  | 差引残高 (収入－政務活動費充当額)51,009 | 3,360,000 | 1,238,491 |            | 1,208,991    | 91,040      | 6,000  | 329,589 |          |       | 7,590 | 511,886 | 262,886 |       |

| 年 月 日   |  | 領収書等<br>処理番号 | 具体的な内容・使途 | 収入額 | 支出額   | 被分率<br>(%) | 政務活動費<br>充当額 | 使途項目（充当の内訳） |     |       |          |     |       |       | (単位：円) |     |     |
|---------|--|--------------|-----------|-----|-------|------------|--------------|-------------|-----|-------|----------|-----|-------|-------|--------|-----|-----|
|         |  |              |           |     |       |            |              | 調査研究費       | 研修費 | 広報広報費 | 印刷製本等複製費 | 会議費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費 | 人件費 |
| R7.4.10 |  | 95           | 電気代 3月分   |     | 1,069 | 100.0      | 1,069        |             |     |       |          |     |       |       | 1,069  |     |     |
|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
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|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
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|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
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|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
|         |  |              |           |     |       |            |              |             |     |       |          |     |       |       |        |     |     |
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