

整理 番号	月日	摘 要	収 入	支 出	差引額	支 出 明 細								
						資料作成費	資料購入費	研修会議費	活動旅費	通信運搬費	消耗品費	備品購入費	広報・広聴費	
34	10	19		484,560	1,396,584			484,560						
35	10	31		45,000	1,348,267			45,000						
36	10	31		42,000	1,112,803			42,000						
37	10	31		864	1,347,403			864						
38	11	2		3,180	1,393,404		3,180							
39	11	6		27	1,393,377					27				
40	11	7		487,080	860,323			487,080						
41	11	7		71,480	788,843			71,480						
42	11	8		-49,080	837,923			-49,080						
43	11	13		-71,480	909,403			-71,480						
44	11	13		-245,400	1,154,803			-245,400						
45	11	13		70,880	1,041,923			70,880						
46	11	15		1,430	1,040,493		1,430							
47	11	17		110	1,393,267	110								
48	11	30		9,590	1,030,903						9,590			
49	12	6		9	1,030,894					9				
50	12	6		8	1,030,886					8				
51	1	5		33,200	997,686		33,200							
52	1	9		136	997,550					136				
53	1	10	1,050,000	0	2,047,550									
54	1	15		18	2,047,532					18				
55	1	16		597,000	1,450,532			597,000						
56	1	19		141,050	1,309,482			141,050						
57	2	7		45	1,309,437					45				
58	2	9		18	1,309,419					18				
59	2	16		15,600	1,293,819		15,600							
60	2	21		392,040	901,779							392,040		
61	3	5		86	901,693					86				
62	3	5		660	901,033		660							
63	3	6		73	900,960					73				
64	3	7		12,920	888,040		12,920							
65	3	7		660	887,380		660							
66	3	21		723,180	164,200			723,180						
			4,050,000	3,885,800	164,200	130	213,214	624,288	2,587,010	8,590	60,528	392,040	0	