

(添付様式4)

# 会計帳簿

(平成31年4月分)

【維新の会】  
【掘井 健智】  
(単位：円)

| 年月日        | 領収書<br>等整理<br>番号 | 具体的な内容・用途                  | 収入額 | 支出額     | 系分率<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 | 会議費 | 広報広聴費   | 要請陳情等活<br>動費 | 資料作成費 | 資料購入費 | 事務所費 | 事務費   | 人件費 |
| H31. 4. 8  | 1                | 県政報告ビラ (デザイン・印刷)、<br>振込手数料 |     | 140,292 | 75         | 105,219        | 0            | 0   | 0   | 105,219 | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 12 | 2                | 県政報告ビラ (ポスティング)            |     | 62,424  | 75         | 46,818         | 0            | 0   | 0   | 46,818  | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 12 | 3                | 県政報告ビラ (神戸新聞折込)            |     | 241,920 | 75         | 181,440        | 0            | 0   | 0   | 181,440 | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 17 | 4                | ガソリン代                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 19 | 5                | ガソリン代                      |     | 3,000   | 25         | 750            | 750          | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 23 | 6                | ガソリン代                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 26 | 7                | ガソリン代                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 29 | 8                | ガソリン代                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| H31. 4. 1  | 9                | 携帯電話料金 (3月分)               |     | 13,426  | 50         | 6,713          | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 6,713 | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
|            |                  |                            |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0    | 0     | 0   |
| 4月計        |                  |                            | 0   | 468,062 |            | 342,690        | 2,500        | 0   | 0   | 333,477 | 0            | 0     | 0     | 0    | 6,713 | 0   |
| 累計         |                  |                            | 0   | 468,062 |            | 342,690        | 2,500        | 0   | 0   | 333,477 | 0            | 0     | 0     | 0    | 6,713 | 0   |

(添付様式4)

## 会 計 帳 簿

【維新の会】  
【堀井 健智】  
(単位：円)

(令和元年5月分)

| 年月日       | 領収書<br>等整理<br>番号 | 具体的な内容・用途                                  | 収入額 | 支出額     | 乗分率<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 | 会議費 | 広報広聴費   | 要請陳情等活<br>動費 | 資料作成費 | 資料購入費  | 事務所費   | 事務費   | 人件費 |
| R1. 5. 8  | 1                | 事務費 (IBM16VACアダプター、パナ<br>ソニックCF-AA62J2CJS) |     | 17,064  | 50         | 8,532          | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 8,532 | 0   |
| R1. 5. 21 | 2                | 事務所費 家賃                                    |     | 60,000  | 50         | 30,000         | 0            | 0   | 0   | 0       | 0            | 0     | 30,000 | 0      | 0     | 0   |
| R1. 5. 3  | 3                | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 4  | 4                | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 7  | 5                | ガソリン代                                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 7  | 6                | 携帯電話料金 (4月分)                               |     | 13,439  | 50         | 6,719          | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 6,719  | 0     | 0   |
| R1. 5. 10 | 7                | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 12 | 8                | ガソリン代                                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 15 | 9                | ガソリン代                                      |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 18 | 10               | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 24 | 11               | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 27 | 12               | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 30 | 13               | ガソリン代                                      |     | 1,000   | 25         | 250            | 250          | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| R1. 5. 31 | 14               | 携帯電話料金 (5月分)                               |     | 13,439  | 50         | 6,719          | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 6,719  | 0     | 0   |
|           |                  |  |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
|           |                  |  |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
|           |                  |  |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0      | 0      | 0     | 0   |
| 5月計       |                  |  | 0   | 116,942 |            | 55,220         | 3,250        | 0   | 0   | 0       | 0            | 0     | 30,000 | 21,970 | 0     | 0   |
| 累計        |                  |  | 0   | 585,004 |            | 397,910        | 5,750        | 0   | 0   | 333,477 | 0            | 0     | 30,000 | 28,683 | 0     | 0   |

(添付様式4)

# 会計帳簿

【維新の会】  
【堀井 健智】  
(単位：円)

(令和元年6月分)

| 年月日      | 領収書<br>等整理<br>番号 | 具体的な内容・使途 | 収入額 | 支出額     | 案分率<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 | 会議費 | 広報広聴費   | 要請陳情等活<br>動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費    | 人件費 |   |
| R1. 6. 1 | 1                | ガソリン代     |     | 2,000   | 25         | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
|          |                  |           |     |         |            | 0              | 0            | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
| 6月計      |                  |           | 0   | 2,000   |            | 500            | 500          | 0   | 0   | 0       | 0            | 0     | 0     | 0      | 0      | 0   | 0 |
| 累計       |                  |           | 0   | 587,004 |            | 398,410        | 6,250        | 0   | 0   | 333,477 | 0            | 0     | 0     | 30,000 | 28,683 | 0   | 0 |