

(添付様式4)

# 会計帳簿

令和4年 4月分

【自由民主党】

[北口寛人]

(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途        | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.4.4  | 1                | ガソリン代            | 14,728  | 25         | 3,682          | 3,682        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.4.5  | 2                | 事務所家賃 (4月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.4.5  | 3                | 事務所来客用駐車場代 (4月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.4.26 | 4                | 電話代 (4月分)        | 8,045   | 50         | 4,022          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,022 | 0      |
| R4.4.26 | 5                | 電気代 (4月分)        | 1,175   | 50         | 587            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 587    | 0     | 0      |
| R4.4.26 | 6                | 事務所家賃 (5月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.4.26 | 7                | 事務所来客用駐車場代 (5月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.4.29 | 8                | 人件費 (4月分)        | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                  |         |            | 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      |
| 月計      |                  |                  | 219,948 |            | 106,291        | 3,682        | 0   | 0   | 0     | 0            | 0     | 0     | 88,587 | 4,022 | 10,000 |

(添付様式4)

# 会計帳簿

令和4年 5月分

【自由民主党】

[北口寛人]

(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・用途            | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.5.2  | 1                | ガソリン代                | 32,962  | 25         | 8,240          | 8,240        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.5.3  | 2                | 水道下水道代 (R4.2/7~4/7分) | 3,669   | 50         | 1,834          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 1,834  | 0     | 0      |
| R4.5.26 | 3                | 電話代 (5月分)            | 8,046   | 50         | 4,023          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,023 | 0      |
| R4.5.26 | 4                | 電気代 (5月分)            | 1,361   | 50         | 680            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 680    | 0     | 0      |
| R4.5.31 | 5                | 事務所家賃 (6月分)          | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.5.31 | 6                | 事務所来客用駐車場代 (6月分)     | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.5.31 | 7                | 人件費 (5月分)            | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                      |         |            | 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      |
| 月計      |                  |                      | 154,038 |            | 68,777         | 8,240        | 0   | 0   | 0     | 0            | 0     | 0     | 46,514 | 4,023 | 10,000 |

(添付様式4)

# 会 計 帳 簿

令和4年 6月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途        | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.6.2  | 1                | ガソリン代            | 16,396  | 25         | 4,099          | 4,099        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.6.28 | 2                | 電話代 (6月分)        | 8,047   | 50         | 4,023          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,023 | 0      |
| R4.6.28 | 3                | 電気代 (6月分)        | 1,310   | 50         | 655            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 655    | 0     | 0      |
| R4.6.28 | 4                | 事務所家賃 (7月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.6.28 | 5                | 事務所来客用駐車場代 (7月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.6.30 | 6                | 人件費 (6月分)        | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                  |         |            | 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      |
| 月計      |                  |                  | 133,753 |            | 62,777         | 4,099        | 0   | 0   | 0     | 0            | 0     | 0     | 44,655 | 4,023 | 10,000 |

(添付様式4)

# 会計帳簿

令和4年 7月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途           | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.7.3  | 1                | 水道下水料 (R4.4/8~6/8分) | 3,669   | 50         | 1,834          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 1,834  | 0     | 0      |
| R4.7.4  | 2                | ガソリン代               | 22,072  | 25         | 5,518          | 5,518        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.7.26 | 3                | 電気代 (7月分)           | 1,855   | 50         | 927            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 927    | 0     | 0      |
| R4.7.26 | 4                | 電話代 (7月分)           | 8,047   | 50         | 4,023          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,023 | 0      |
| R4.7.26 | 5                | 事務所家賃 (8月分)         | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.7.26 | 6                | 事務所来客用駐車場 (8月分)     | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.7.29 | 7                | 人件費 (7月分)           | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                     |         |            | 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      |
| 月計      |                  |                     | 143,643 |            | 66,302         | 5,518        | 0   | 0   | 0     | 0            | 0     | 0     | 46,761 | 4,023 | 10,000 |

(添付様式4)

# 会計帳簿

令和4年 8月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途        | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.8.2  | 1                | ガソリン代            | 27,066  | 25         | 6,766          | 6,766        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.8.27 | 2                | 電気代 (8月分)        | 1,726   | 50         | 863            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 863    | 0     | 0      |
| R4.8.27 | 3                | 電話代 (8月分)        | 8,047   | 50         | 4,023          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,023 | 0      |
| R4.8.27 | 4                | 事務所家賃 (9月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.8.27 | 5                | 事務所来客用駐車場代 (9月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.8.30 | 6                | 人件費 (8月分)        | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                  |         |            | 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      |
| 月計      |                  |                  | 144,839 |            | 65,652         | 6,766        | 0   | 0   | 0     | 0            | 0     | 0     | 44,863 | 4,023 | 10,000 |

(添付様式4)

# 会 計 帳 簿

令和4年 9月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日     | 領収書等整理番号 | 具体的な内容・用途            | 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 | 要請陳情等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.9.2  | 1        | ガソリン代                | 25,479  | 25         | 6,369          | 6,369        | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 0     | 0      |
| R4.9.6  | 2        | 水道下水道料 (R4.6/9~8/6分) | 3,669   | 50         | 1,834          | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 1,834  | 0     | 0      |
| R4.9.27 | 3        | 電気代 (9月分)            | 1,517   | 50         | 758            | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 758    | 0     | 0      |
| R4.9.27 | 4        | 電話代 (9月分)            | 7,937   | 50         | 3,968          | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 3,968 | 0      |
| R4.9.29 | 5        | 事務所家賃 (10月分)         | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 33,000 | 0     | 0      |
| R4.9.29 | 6        | 事務所来客用駐車場代 (10月分)    | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 11,000 | 0     | 0      |
| R4.9.29 | 7        | 人件費 (9月分)            | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 0     | 10,000 |
|         |          |                      |         |            | 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      |
| 月計      |          |                      | 146,602 |            | 66,929         | 6,369        | 0   | 0   | 0     | 0        | 0     | 0     | 46,592 | 3,968 | 10,000 |

(添付様式4)

# 会計帳簿

令和4年 10月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日        | 領収書<br>等整理<br>番号 | 具体的な内容・使途              | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4. 10. 3  | 1                | ガソリン代                  | 16,706  | 25         | 4,176          | 4,176        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4. 10. 27 | 2                | 電気代(10月分)              | 1,726   | 50         | 863            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 863    | 0     | 0      |
| R4. 10. 27 | 3                | 電話代(10月分)              | 7,937   | 50         | 3,968          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 3,968 | 0      |
| R4. 10. 28 | 4                | 人件費(10月分)              | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
| R4. 10. 31 | 5                | 事務所来客用駐車場代(11月分)       | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4. 10. 31 | 6                | 事務所家賃(11月分)            | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4. 10. 31 | 7                | 水道下水道代(R4/8.07~10.06分) | 3,669   | 50         | 1,834          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 1,834  | 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      |
| 月計         |                  |                        | 138,038 |            | 64,841         | 4,176        | 0   | 0   | 0     | 0            | 0     | 0     | 46,697 | 3,968 | 10,000 |

(添付様式4)

# 会計帳簿

令和4年 11月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日      | 領収書等整理番号 | 具体的な内容・使途         | 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 | 要請陳情等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.11.2  | 1        | ガソリン代             | 30,600  | 25         | 7,650          | 7,650        | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 0     | 0      |
| R4.11.24 | 2        | 電気代 (11月分)        | 1,544   | 50         | 772            | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 772    | 0     | 0      |
| R4.11.24 | 3        | 電話代 (11月分)        | 7,936   | 50         | 3,968          | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 3,968 | 0      |
| R4.11.28 | 4        | 事務所来客用駐車場代 (12月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 11,000 | 0     | 0      |
| R4.11.28 | 5        | 事務所家賃 (12月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 33,000 | 0     | 0      |
| R4.11.29 | 6        | 人件費 (11月分)        | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0        | 0     | 0     | 0      | 0     | 10,000 |
|          |          |                   |         |            | 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      |
| 月計       |          |                   | 148,080 |            | 66,390         | 7,650        | 0   | 0   | 0     | 0        | 0     | 0     | 44,772 | 3,968 | 10,000 |



(添付様式4)

# 会計帳簿

令和4年 12月分

【自由民主党】  
【北口寛人】  
(単位：円)

| 年月日      | 領収書<br>等整理<br>番号 | 具体的な内容・用途        | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R4.12.2  | 1                | ガソリン代            | 23,378  | 25         | 5,844          | 5,844        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R4.12.26 | 2                | 電気代 (12月分)       | 1,830   | 50         | 915            | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 915    | 0     | 0      |
| R4.12.26 | 3                | 電話代 (12月分)       | 7,935   | 50         | 3,967          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 3,967 | 0      |
| R4.12.26 | 4                | 事務所来客用駐車場代 (1月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R4.12.26 | 5                | 事務所家賃 (1月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R4.12.30 | 6                | 人件費 (12月分)       | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|          |                  |                  |         |            | 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      |
| 月計       |                  |                  | 141,143 |            | 64,726         | 5,844        | 0   | 0   | 0     | 0            | 0     | 0     | 44,915 | 3,967 | 10,000 |

(添付様式4)

# 会計帳簿

令和5年 1月分

【自由民主党】  
[北口寛人]  
(単位：円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途                 | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R5.1.4  | 1                | 水道下水道代 (R4.10.7~R4.12.6分) | 3,669   | 50         | 1,834          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 1,834  | 0     | 0      |
| R5.1.4  | 2                | ガソリン代                     | 23,367  | 25         | 5,841          | 5,841        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R5.1.30 | 3                | 電気代 (1月分)                 | 9,151   | 50         | 4,575          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 4,575  | 0     | 0      |
| R5.1.30 | 4                | 電話代 (1月分)                 | 8,216   | 50         | 4,108          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 4,108 | 0      |
| R5.1.30 | 5                | 事務所家賃 (2月分)               | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R5.1.30 | 6                | 事務所来客用駐車場代 (2月分)          | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R5.1.31 | 7                | 人件費 (1月分)                 | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
|         |                  |                           |         |            | 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      |
| 月計      |                  |                           | 152,403 |            | 70,358         | 5,841        | 0   | 0   | 0     | 0            | 0     | 0     | 50,409 | 4,108 | 10,000 |

(添付様式4)

# 会計帳簿

令和5年 2月分

【自由民主党】  
【北口寛人】  
(単位:円)

| 年月日     | 領収書<br>等整理<br>番号 | 具体的な内容・使途        | 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<br>等活動費 | 資料作成費 | 資料購入費 | 事務所費   | 事務費   | 人件費    |
| R5.2.2  | 1                | ガソリン代            | 30,742  | 25         | 7,685          | 7,685        | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 0      |
| R5.2.27 | 2                | 事務所家賃 (3月分)      | 66,000  | 50         | 33,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 33,000 | 0     | 0      |
| R5.2.27 | 3                | 事務所来客用駐車場代 (3月分) | 22,000  | 50         | 11,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 11,000 | 0     | 0      |
| R5.2.27 | 4                | 人件費 (2月分)        | 20,000  | 50         | 10,000         | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 0     | 10,000 |
| R5.2.28 | 5                | 電話代 (2月分)        | 7,970   | 50         | 3,985          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 0      | 3,985 | 0      |
| R5.2.28 | 6                | 電気代 (2月分)        | 6,790   | 50         | 3,395          | 0            | 0   | 0   | 0     | 0            | 0     | 0     | 3,395  | 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      |
| 月計      |                  |                  | 153,502 |            | 69,065         | 7,685        | 0   | 0   | 0     | 0            | 0     | 0     | 47,395 | 3,985 | 10,000 |

(添付様式4)

# 会計帳簿

令和5年 3月分

【自由民主党】

[北口寛人]

(単位：円)

| 年月日     | 領収書等整理番号 | 具体的な内容・使途                  | 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     | 要請陳情等活動費 | 資料作成費 | 資料購入費 | 事務所費    | 事務費    | 人件費     |        |
| R5.3.2  | 1        | ガソリン代                      | 30,356    | 25         | 7,589        | 7,589       | 0   | 0   | 0         | 0        | 0     | 0     | 0       | 0      | 0       | 0      |
| R5.3.5  | 2        | 水道下水道代(R4.12.7~R5.2.7分)    | 3,669     | 50         | 1,834        | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 1,834   | 0      | 0       | 0      |
| R5.3.28 | 3        | 事務所家賃(4月1日~29日分)           | 63,800    | 50         | 31,900       | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 31,900  | 0      | 0       | 0      |
| R5.3.28 | 4        | 事務所来客用駐車場代(4月1日~29日分)      | 21,266    | 50         | 10,633       | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 10,633  | 0      | 0       | 0      |
| R5.3.30 | 5        | 電気代(3月分)                   | 9,337     | 50         | 4,668        | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 4,668   | 0      | 0       | 0      |
| R5.3.30 | 6        | 電話代(3月分)                   | 7,979     | 50         | 3,989        | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 0       | 3,989  | 0       | 0      |
| R5.3.30 | 7        | 人件費(3月分)                   | 20,000    | 50         | 10,000       | 0           | 0   | 0   | 0         | 0        | 0     | 0     | 0       | 0      | 0       | 10,000 |
| R5.3.30 | 8        | 県政報告紙 vol.8 作成・配布費用        | 1,217,865 | 99         | 1,205,685    | 0           | 0   | 0   | 1,205,685 | 0        | 0     | 0     | 0       | 0      | 0       | 0      |
| R5.3.30 | 9        | 県政報告紙 vol.9 作成・配布、長3封筒印刷費用 | 1,506,641 | 94         | 1,416,241    | 0           | 0   | 0   | 1,416,241 | 0        | 0     | 0     | 0       | 0      | 0       | 0      |
| R5.3.22 | 10       | 県政報告紙 vol.9 郵送料 計 17,593通  | 1,172,429 | 94         | 1,102,083    | 0           | 0   | 0   | 1,102,083 | 0        | 0     | 0     | 0       | 0      | 0       | 0      |
| R5.3.30 | 11       | 県政報告紙 vol.11 作成・配布費用       | 628,397   | 96         | 603,260      | 0           | 0   | 0   | 603,260   | 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      |
| 月計      |          |                            | 4,681,739 |            | 4,397,882    | 7,589       | 0   | 0   | 4,327,269 | 0        | 0     | 0     | 49,035  | 3,989  | 10,000  |        |
| 累計      |          |                            | 6,357,728 |            | 5,169,990    | 73,459      | 0   | 0   | 4,327,269 | 0        | 0     | 0     | 601,195 | 48,067 | 120,000 |        |