# Animal care lovers 収支報告書

## 2017.6月

| 日付 | 項目 | 詳細 | 収入 | 支出 | 残高 |
|---|---|---|---|---|---|
| **前月より繰越** | | | | | ¥93,604 |
| 2017/6/5 | 医療費 | | | ¥17,920 | ¥75,684 |
| 2017/6/5 | 寄付 | | ¥50,000 | | ¥125,684 |
| 2017/6/5 | 寄付 | | ¥100,000 | | ¥225,684 |
| 2017/6/6 | フード代6月 | 新大阪シェルター | | ¥5,000 | ¥220,684 |
| 2017/6/6 | 雑費 | クレート郵送梱包材 | | ¥483 | ¥220,201 |
| 2017/6/6 | 郵送代 | クレート | | ¥1,628 | ¥218,573 |
| 2017/6/9 | フード代 | | | ¥408 | ¥218,165 |
| 2017/6/11 | フード代 | | | ¥1,374 | ¥216,791 |
| 2017/6/13 | トイレシート | | | ¥1,796 | ¥214,995 |
| 2017/6/15 | トレーナー委託費用 | | | ¥10,123 | ¥204,872 |
| 2017/6/15 | 医療費 | | | ¥4,600 | ¥200,272 |
| 2017/6/16 | 医療費 | | | ¥18,790 | ¥181,482 |
| 2017/6/19 | トイレシート | | | ¥2,572 | ¥178,910 |
| 2017/6/19 | 医療費 | | | ¥4,158 | ¥174,752 |
| 2017/6/22 | 交通費 | 搬送　新神戸～小倉 | | ¥18,160 | ¥156,592 |
| 2017/6/22 | 交通費　手荷物料金 | 搬送　新神戸～小倉 | | ¥280 | ¥156,312 |
| 2017/6/23 | 医療費 | | | ¥16,200 | ¥140,112 |
| 2017/6/23 | フード代 | | | ¥898 | ¥139,214 |
| 2017/6/26 | 医療費 | | | ¥4,600 | ¥134,614 |
| 2017/6/28 | 郵送代 | フード | | ¥1,196 | ¥133,418 |
| 2017/6/30 | 医療費 | | | ¥22,028 | ¥111,390 |
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| **翌月へ繰越** | | | | | ¥111,390 |