

Animal care lovers 収支報告書

2021.2月

| 日付 | 項目 | 詳細 | 収入 | 支出 | 残高 |
|-----------|------|-----------|----------|---------|----------|
| 前月より繰越 | | | | | ¥275,941 |
| 2021/2/3 | 交通費 | | | ¥1,000 | ¥274,941 |
| 2021/2/4 | フード代 | | | ¥1,648 | ¥273,293 |
| 2021/2/4 | 医療費 | | | ¥17,050 | ¥256,243 |
| 2021/2/4 | 交通費 | 搬送 新神戸～博多 | | ¥19,670 | ¥236,573 |
| 2021/2/5 | 郵送代 | 書類 | | ¥244 | ¥236,329 |
| 2021/2/5 | 交通費 | | | ¥1,000 | ¥235,329 |
| 2021/2/5 | フード代 | | | ¥2,794 | ¥232,535 |
| 2021/2/7 | フード代 | | | ¥541 | ¥231,994 |
| 2021/2/8 | 交通費 | | | ¥1,000 | ¥230,994 |
| 2021/2/8 | フード代 | | | ¥645 | ¥230,349 |
| 2021/2/10 | 寄付 | | ¥100,000 | | ¥330,349 |
| 2021/2/10 | 交通費 | | | ¥1,000 | ¥329,349 |
| 2021/2/10 | 駐車場代 | 打ち合わせ | | ¥1,000 | ¥328,349 |
| 2021/2/10 | 駐車場代 | 打ち合わせ | | ¥600 | ¥327,749 |
| 2021/2/11 | フード代 | | | ¥4,925 | ¥322,824 |
| 2021/2/12 | 寄付 | | ¥30,000 | | ¥352,824 |
| 2021/2/13 | コピー代 | 検索チラシ | | ¥260 | ¥352,564 |
| 2021/2/15 | 交通費 | 搬送 | | ¥1,000 | ¥351,564 |
| 2021/2/16 | 雑費 | | | ¥110 | ¥351,454 |
| 2021/2/16 | 医療費 | | | ¥12,925 | ¥338,529 |
| 2021/2/17 | 交通費 | 搬送 | | ¥1,140 | ¥337,389 |
| 2021/2/18 | 郵送代 | フード | | ¥1,620 | ¥335,769 |
| 2021/2/20 | 雑費 | 文房具 | | ¥220 | ¥335,549 |
| 2021/2/21 | 交通費 | 搬送 | | ¥1,000 | ¥334,549 |
| 2021/2/21 | 交通費 | 搬送 新大阪～東京 | | ¥19,390 | ¥315,159 |
| 2021/2/22 | 医療費 | | | ¥2,200 | ¥312,959 |
| 2021/2/22 | 交通費 | | | ¥1,000 | ¥311,959 |
| 2021/2/22 | 交通費 | | | ¥1,000 | ¥310,959 |
| 2021/2/24 | 交通費 | 搬送 | | ¥1,140 | ¥309,819 |
| 2021/2/25 | 交通費 | | | ¥1,000 | ¥308,819 |
| 2021/2/27 | 交通費 | 搬送 | | ¥1,300 | ¥307,519 |
| 日付 | 項目 | 詳細 | 収入 | 支出 | 残高 |

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| 2021/2/28 | 交通費 | 打ち合わせ | | ¥1,000 | ¥306,519 |
| 2021/2/28 | 医療費 | 検査・ワクチン | | ¥12,000 | ¥294,519 |
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| 翌月へ繰越 | | | | | ¥294,519 |