

通常のご寄付

| | | | | | | | | | |
|---|----|------|--------|----|------|--------|----|------|--------|
| 7 | 2 | N.T様 | 1,000 | 16 | T.S様 | 3,000 | 30 | I.M様 | 1,000 |
| | 3 | O.K様 | 5,000 | 17 | H.T様 | 5,000 | | H.T様 | 3,000 |
| | 6 | H.M様 | 5,000 | 18 | S.R様 | 10,000 | | S.S様 | 5,000 |
| | 7 | O.S様 | 5,000 | | O.H様 | 20,000 | 31 | H.T様 | 50,000 |
| | | K.H様 | 10,000 | 19 | T.Y様 | 1,000 | | I.K様 | 3,000 |
| | | A.N様 | 2,000 | 23 | K.N様 | 10,000 | | I.U様 | 20,000 |
| | 8 | S.M様 | 5,000 | | K.N様 | 10,000 | | K.H様 | 20,000 |
| | 9 | O.E様 | 5,000 | 25 | I.Y様 | 3,000 | | | |
| | | S.T様 | 5,000 | | M.S様 | 5,000 | | | |
| | 10 | M.Y様 | 1,000 | 28 | T.M様 | 1,000 | | | |
| | 11 | N.A様 | 1,000 | | O.M様 | 5,000 | | | |
| | | I.K様 | 10,000 | | M.A様 | 30,000 | | | |
| | 12 | N.H様 | 1,000 | | S.K様 | 1,000 | | | |
| | | I.Y様 | 2,000 | | S.T様 | 8,000 | | | |
| | 14 | A.N様 | 2,000 | | K.K様 | 20,000 | | | |
| | 16 | N.Y様 | 3,000 | | I.Y様 | 5,000 | | | |

ホスピスへのご寄付

| | | | | | | | | | |
|---|----|------|--------|----|------|--------|----|------|---------|
| 7 | 1 | U.N様 | 2,000 | 10 | O.Y様 | 3,000 | 28 | N.T様 | 20,000 |
| | | S.Y様 | 10,000 | | N.T様 | 3,000 | | Y.M様 | 100,000 |
| | | M.H様 | 1,000 | 11 | I.N様 | 5,000 | | M.T様 | 500,000 |
| | | U.R様 | 15,000 | | N.A様 | 1,000 | 29 | S.N様 | 20,000 |
| | | O.A様 | 10,000 | 15 | A.Y様 | 10,000 | | Y.R様 | 10,000 |
| | | K.N様 | 3,000 | 17 | H.S様 | 1,000 | | H.M様 | 10,000 |
| | | S.M様 | 3,000 | 18 | M.M様 | 3,000 | | S.M様 | 30,000 |
| | 2 | O.Y様 | 1,000 | 20 | H.T様 | 1,000 | | I.Y様 | 10,000 |
| | 3 | T.H様 | 2,000 | 22 | T.A様 | 5,000 | | S.R様 | 10,000 |
| | 4 | O.M様 | 5,000 | | S.T様 | 30,000 | 30 | I.S様 | 3,000 |
| | 5 | K.H様 | 20,000 | 25 | T.A様 | 2,000 | | N.M様 | 20,000 |
| | 6 | S.T様 | 10,000 | | U.I様 | 1,000 | | I.U様 | 15,000 |
| | 7 | K.K様 | 3,000 | 26 | M.Y様 | 3,000 | | I.T様 | 5,000 |
| | | H.M様 | 3,000 | 27 | Y.S様 | 5,000 | | K.S様 | 3,000 |
| | 8 | S.N様 | 5,000 | 28 | O.S様 | 5,000 | 31 | T.N様 | 50,000 |
| | 10 | S.M様 | 5,000 | | N.M様 | 3,000 | | K.K様 | 10,000 |

| 科目 | 収入 | 支出 | 残高 | 備考 |
|----------------|--------------------|------------------|--------------------|----|
| 繰り越し | 690,732 | | | |
| ご寄付 | 282,000 | | | |
| ホスピス支援金 | 975,000 | | | |
| 譲渡会新聞告知料、啓蒙活動費 | | 76,744 | | |
| 医療費 | | 77,130 | | |
| 通信費 | | 540 | | |
| 光熱費・家賃 | | 15,809 | | |
| 支払い手数料 | | 7,128 | | |
| 送料・輸送費 | | 37,892 | | |
| 犬猫日用品 | | 37,391 | | |
| 雑費(事務用品・工具等) | | 9,169 | | |
| | 収入合計 ¥1,947,732 | 支出合計 ¥261,803 | 残高合計 ¥1,685,929 | |