## 収支決算書

団体名

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| --- | --- | --- | --- | --- | --- |
| 歳　入 |  | （単位　円） | | | |
| 科　目 | 予算額 | 備　考 | | | |
| １ 会　費 |  |  | | | |
| ２ 支援金 |  |  | | | |
| ３ 助成金 |  |  | | | |
| ４ 雑収入 |  |  | | | |
| ５ 繰越金 |  |  | | | |
| 合計 |  |  | | | |
| 歳　出 | | |  | | （単位　円） |
| 科　目 | 予算額 | 備　考 | | | |
| １ 会議費 |  |  | | | |
| ２ 事務費 |  |  | | | |
| ３ 事業費 |  |  | |  |  |
|  | |  |  |
|  | |  |  |
|  | |  |  |
| ４ 負担金 |  |  | | | |
| ５ 予備費  (慶弔費等) |  |  | | | |
| 合計 |  |  | | | |