別紙５　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　団体名

収 支 決 算 書

収入の部　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）

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| 項　目 | 本年度予算額 | 本年度決算額 | 増　減 | 内　容　説　明 |
| １．団体自己負担金 |  |  |  |  |
| ２．市補助金 |  |  |  |  |
| ３．事業収入 |  |  |  |  |
| ４．寄附金・協賛金 |  |  |  |  |
| ５．その他 |  |  |  |  |
| 合　計 |  |  |  |  |

支出の部　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　　（単位：円）

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| 項　目 | 本年度予算額 | 本年度決算額 | 増　減 | 内　訳 | |
| 補助対象経費 | 補助対象外経費 |
| １．報償費 |  |  |  |  |  |
| ２．旅費 |  |  |  |  |  |
| ３．需用費 |  |  |  |  |  |
| ４．役務費 |  |  |  |  |  |
| ５．委託料 |  |  |  |  |  |
| ６．使用料及び賃借料 |  |  |  |  |  |
| ７．原材料費 |  |  |  |  |  |
| ８．その他 |  |  |  |  |  |
| 合　計 |  |  |  |  |  |

《経費説明資料》

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| 項　目 | 補　助　対　象　経　費　明　細 | | | | | 補助対象経費外明細 | | |
| 内　　容 | | 単価 | 数量 | 金額 | 内　容 | | 金額 |
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《経費説明資料》

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| 項　目 | 補　助　対　象　経　費　明　細 | | | | | 補助対象経費外明細 | | |
| 内　　容 | | 単価 | 数量 | 金額 | 内　容 | | 金額 |
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|  | 頁　計 |  | | | | 頁計 |  | |
| 合　計 |  | | | | 合計 |  | |