自治会 令和 年度 収支報告書

作成日 年 月 日

会計

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **実収入合計：** |  | | **円** |  | 支出の部 |  |  |  |
| **実支出合計：** |  | | **円** |  | 項目 | 予算額 | 実支出額 | 差額 |
| **差引金額：** |  | | **円** |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| 収入の部 |  |  |  |  |  |  |  |  |
| 項目 | 予算額 | 実収入額 | 差額 |  |  |  |  |  |
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| 収入合計 |  |  |  |  |  |  |  |  |
|  |  |  |  |  | 支出合計 |  |  |  |