○○○町内会 令和 年度 収支報告書 令和 　　年 月 日作成

会長 　　会計

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | |  |  |  | |  | 支出の部 | | | | |
| 収入合計金額 | |  | | | | 円 |  | 項目 | 予算額 | 実支出額 | 差額 | 備考 |
| 支出合計金額 | |  | | | | 円 |  |  |  |  |  |  |
| 差引残高 | |  | | | | 円 |  |  |  |  |  |  |
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| 収入の部 | | | | | | |  |  |  |  |  |  |
| 項目 | 予算額 | | 実収入額 | 差額 | 備考 | |  |  |  |  |  |  |
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| 収入合計金額 |  | |  |  |  | |  | 支出合計金額 |  |  |  |  |