|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 第９号様式（第９条関係） | | | | |  | |  | |  |
| **令和5年度　収支決算書** | | | | | | | | | |
| **収　入** | | |  |  | | |  | | （単位：円） |
| 科　目 | | | 決算額 | 内　容 | | | | | |
| Ａ | 会費 | |  |  | | | | | |
| Ｂ | 補助金 | |  | 市補助金 | | | | | |
| Ｃ | 助成金 | |  |  | | | | | |
| Ｄ | 寄附金 | |  |  | | | | | |
| Ｅ | 雑収入 | |  |  | | | | | |
| Ｆ | その他 | |  |  | | | | | |
| 合　計 | | | （か） |  | | | | | |
| **支　出** | | |  |  | |  | |  | |
| 科　目 | | | 決算額①＋② | ①内補助対象額 | | ②自己資金 | | 内　容 | |
| １ | 報償費 | |  |  | |  | |  | |
| ２ | 旅費 | |  |  | |  | |  | |
| ３ | 需用費 | 消耗品費 |  |  | |  | |  | |
| ４ | 食糧費 |  |  | |  | |  | |
| ５ | その他 |  |  | |  | |  | |
| ６ | 備品購入費 | |  |  | |  | |  | |
| ７ | 役務費 | 郵送料 |  |  | |  | |  | |
| ８ | 電話代 |  |  | |  | |  | |
| ９ | その他 |  |  | |  | |  | |
| １０ | 委託料 | |  |  | |  | |  | |
| １１ | 使用賃借料 | |  |  | |  | |  | |
| １２ | 負担金 | |  |  | |  | |  | |
| １３ | 慶弔費 | |  |  | |  | |  | |
| １４ | その他 | |  |  | |  | |  | |
| 合　計 | | | （き） | （く） | | （け） | |  | |
| 【（か）収入合計＝（き）支出合計、（け）自己資金合計＝（き）支出合計－（く）補助対象額合計】 | | | | | | | | | |