**令和　年度　収支決算書**

**収入の部**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 項目 | 予算額 | 決算額 | 比較増減 | 備考 |
| 前年度繰越金 | 185,000 | 185,000 | 0 |  |
| 会費 | 150,000 | 145,000 | △5,000 | 5,000×29人 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 合計 | 335,000 | 330,000 | △5,000 |  |

**支出の部**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 項目 | 予算額 | 決算額 | 比較増減 | 備考 |
| 会議費 | 25,000 | 35,000 | 10,000 |  |
| 備品購入費 | 170,000 | 180,000 | 10,000 | コピー機 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
| 合計 | 195,000 | 215,000 | 20,000 |  |