**様式第４号（第６条関係）**

**前年度決算書**

**団体名：**

**１　収入**

|  |  |  |
| --- | --- | --- |
| **収入科目** | **金額（円）** | **内　訳** |
| **市補助金** |  |  |
| **参加費** |  |  |
| **その他** |  |  |
| **計** |  |  |

**２　支出**

|  |  |  |
| --- | --- | --- |
| **収入科目** | **金額（円）** | **内　訳** |
| **消耗品費及び****原材料費** |  |  |
| **備品購入費** |  |  |
| **印刷製本費** |  |  |
| **通信費** |  |  |
| **保険料** |  |  |
| **講師料****（講師謝礼）** |  |  |
| **活動場所の使用料又は賃借料** |  |  |
| **その他** |  |  |
| **計** |  |  |