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| 幼稚園活動助成　収支決算書 | | | |  | 報告日 | 年　　　 月　　　 日 | |
|  | 園　名 |  | |
|  | ＰＴＡ会長名 |  | |
|  |  |  |  |  |  |  |  |
| 概　要 | 名　称 |  | | | | | |
| 日　時 | 年　　　　　月　　　　　日 | | | | | |
|  |  |  |  |  |  |  |  |
| 収支決算 | 収入総額 | 円 | | | | | |
| 支出総額 | 円 | | | | | |
| 差引残高 | 円　　（収入ー支出総額） | | | | | |
|  |  | | | | | | |
| 収　入 | 項　目 | | 金　額 | | 概　要 | | |
| ①助成金額 | |  | | 通知のあった最大助成金額 | | |
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| 計 | |  | |  | | |
| 支　出 | ① | |  | |  | | |
| ② | |  | |  | | |
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