様式第３号（第３条関係）

収支決算　書

１　収入の部

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 区分 | 本年度決算額 | 前年度決算額 | 差引増減額 | 摘要 |
| 自己資金 | 円 | 円 | 円 |  |
| 市補助金 |  |  |  |  |
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| 計 |  |  |  |  |

２　支出の部

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| --- | --- | --- | --- | --- |
| 区分 | 本年度決算額 | 前年度決算額 | 差引増減額 | 摘要 |
| 映像制作費 | 円 | 円 | 円 |  |
| 機材購入費 |  |  |  |  |
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| 計 |  |  |  |  |