【第５号様式別紙　活動資金報告書】

**活動資金（収支）報告書**

**1．助成対象活動に要した経費（支出）**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 活動項目 | 内訳 | 予算額① | 変更額② | 最終予算額①＋② | 確定額 |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
|  |  |  |  | 0(0) |  |
| 合計(Ａ) |  | 0(0) | 0(0) | 0(0) | 0(0) |

**※「まちづくり初動期活動サポート助成金」を充当した費用を金額欄の下段に**

**（　　　　）内数でご記入ください**

**※領収書等の証拠書類（コピー可）を添付してください**

**２．助成対象活動に充当した財源（収入）**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 項目 | 内訳 | 予算額① | 変更額② | 最終予算額①＋② | 確定額 |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
|  |  |  |  | 0 |  |
| 合計(Ｂ) |  |  |  | 0 |  |
| 収支差額（Ｂ−Ａ） |  | 0 | 0 | 0 | 0 |