**２０１５年度**

**会計報告書**

[作成日]○○年○月○○日

|  |  |
| --- | --- |
| 収入総額： | \1,000,000 |
| 支出総額： | \1,000,000 |
| 差引残高： | \5,000 |

収入の部

| No | 項目 | 収入額 | 増減 | 備考 |
| --- | --- | --- | --- | --- |
| 1 |  | 1,000,000 | 5,000 |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 計 | | 1,000,000 | 5,000 |  |

収入の部

| No | 項目 | 支出額 | 増減 | 備考 |
| --- | --- | --- | --- | --- |
| 1 |  | 1,000,000 |  |  |
| 2 |  |  |  |  |
| 3 |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 計 | | 1,000,000 |  |  |