附件4:

**2018-2019学年社团财务报表**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **社团名称** |  | | | | | | |
| **社团收入** | | | | | | | |
| **日期** | **收入来源** | **数量\*金额** | **收入总额** | **负责人** | **备注** | | |
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|  |  |  |  |  |  | | |
| **总计** |  | | | | | | |
| **社团支出** | | | | | | | |
| **日期** | **支出项目** | **数量\*单价** | **金额** | **支出用途** | | **负责人** | **备注** |
|  |  |  |  |  | |  |  |
|  |  |  |  |  | |  |  |
| **总计** |  | | | | | | |