**國立臺東大學＿＿＿學年度第＿＿學期社團經費收支決算表**

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| **社團名稱：** | | | **＿＿＿＿＿＿＿＿＿** | | | | **社團代碼：** | | | **＿＿＿＿＿＿＿＿＿** | | | |
| 製表日期 | |  | | | | | | 製表人員 | |  | | | |
| **社團學期收入** | | | | | | | | | | | | | |
| 日期 | 名稱 | | | 收入金額 | | | | | | | 支出、收入說明 | | 備註 |
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| **社團學期支出** | | | | | | | | | | | | | |
| 日期 | 名稱 | | | 支出金額 | | | | | | | 支出、收入說明 | | 備註 |
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| **收支平衡檢核** | | | | | | | | | | | | | |
| 總收入金額 | | | | | | 總支出金額 | | | 是否達到收支平衡 | | | | |
|  | | | | | |  | | | □是　　□否，說明： | | | | |
| **學期社團經費結餘** | | | | | | | | | | | | | |
| 結餘金額 | | | | | | | | 結餘說明 | | | | | |
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| **注意事項** | | | ＊本表件之簽名部分，**均須由本人親簽**，若有偽造、仿簽之情事，**行為人應負相關法律責任（刑法偽造署押罪）**，請社團負責人注意。 | | | | | | | | | | |
| 製表人員 | | | | | 社團總務 | | | 社團負責人 | | | | 社團指導老師 | |
|  | | | | |  | | |  | | | | (無指導老師免簽) | |