**様式第１３号（第１１条関係）**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **収支決算書**  **１　収入**   |  |  |  | | --- | --- | --- | | **区分** | **収入額** | **備考** | | **いちごっこ地域活動応援事業補助金** | **円** |  | |  | **円** |  | |  | **円** |  | |  | **円** |  | | **合計** | **円** |  |   **（注意事項）**  **「備考」の欄には、その収入の支払元、内訳等を記入してください。**  **２　支出**   |  |  |  |  | | --- | --- | --- | --- | | **区分** | **支出額** | **対象**  **経費** | **備考** | |  | **円** |  |  | |  | **円** |  |  | |  | **円** |  |  | |  | **円** |  |  | | **合計** | **円** |  |  |   **（注意事項）**  **１　「対象経費」の欄には、その支出が補助金の対象経費に該当する場合は○を、対象経費に該当しない場合は×を、それぞれ記入してください。**  **２　「備考」の欄には、内訳、算定根拠等を記入してください。**  **３　補助事業により取得する不動産、設備等**   |  |  |  |  | | --- | --- | --- | --- | | **番号** | **不動産等の名称** | **取得予定額** | **備考** | | **１** |  | **円** |  | | **２** |  | **円** |  | | **３** |  | **円** |  | | **４** |  | **円** |  |   **（注意事項）**  **「備考」の欄には、取得する不動産等の数、使用目的等又は当該不動産等について添付した資料の名称を記入してください。** |  |  |