**商学院社团财务年末总结表**

社团名称：

|  |  |  |
| --- | --- | --- |
| 年初会费收取金额 | |  |
|  | 次数 | 金额合计 |
| 企业赞助 |  |  |
| 活动开展 |  |  |

总结年度：

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 编号 | 年 | | 摘要 （收入/支出明细） | 收入 | 支出 | 金额 | 经手人 |
| 月 | 日 |
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注：各项收支必须附有凭证