|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 文藻外語大學學生社團收支明細帳 | | | | | | | |
| 社團名稱： 手語研習社 | | | | | | | |
| 登帳期間：　102　學年度第　2　學期 | | | | | |
| 102年 | | 編號 | 活動名稱 | 內　容　摘　要 | 收入金額 | 支出金額 | 餘　額 | |
| 月 | 日 |  |  |  |  |  |  | |
|  |  |  |  | 上學期結餘 |  |  | 23,182 | |
| 2 | 8 | 1 | 社團招生 | 海報 |  | 65 | 23,117 | |
| 3 | 6 | 2 | 期初食物 | 飲料\*44 |  | 900 | 22,217 | |
| 3 | 6 | 3 |  | 30元套餐\*42 |  | 1,260 | 20,957 | |
| 3 | 6 | 4 |  | 鬆餅\*2 |  | 60 | 20,897 | |
| 3 | 7 | 5 | 社資製作 | 貼紙 |  | 36 | 20,861 | |
| 3 | 7 | 6 |  | 圓形3孔夾\*14 |  | 910 | 19,951 | |
| 4 | 24 | 期初補助款 | |  | 3,000 |  | 22,951 | |
| 4 | 26 | 7 | 社團冷氣卡 | 冷氣卡費用(1000點) |  | 600 | 22,351 | |
| 5 | 21 | 8 | 社課 | 課程講義 |  | 14 | 22,337 | |
| 5 | 21 | 9 |  | 收據 |  | 16 | 22,321 | |
| 5 | 21 | 10 |  | 膠帶 |  | 30 | 22,291 | |
| 5 | 21 | 11 |  | 收據 |  | 16 | 22,275 | |
| 5 | 21 | 12 |  | 影印 |  | 11 | 22,264 | |
| 6 | 5 | 13 | 期末食物 | 火鍋 |  | 1,156 | 21,108 | |
| 6 | 10 | 14 | 社費 | 幹部10\*150=1500 社員19\*200=3800 | 5,300 |  | 26,408 | |
| 6 | 10 | 15 | 社服 | 3\*240=720 | 720 |  | 27,128 | |
| 6 | 13 | 16 | 一日服務隊 | 活動費用 |  | 4,936 | 22,192 | |
| 6 | 13 |  |  | 活動核銷進帳 | 1,400 |  | 23,592 | |
| 6 | 28 | 17 | 成果展 | 活動費用 |  | 2,634 | 20,958 | |
| 6 | 28 |  |  | 活動核銷進帳 | 2,600 |  | 23,558 | |
|  |  |  |  |  |  |  |  | |
|  |  |  |  | 本學期總收入 | 36,202 |  |  | |
|  |  |  |  | 本學期總支出 | 12,644 |  |  | |
|  |  |  |  | 本學期結餘 | 23,558 |  |  | |