附件5：

\_\_\_\_\_\_\_\_\_\_\_社团2017-2018学年春季学期资金来源及

使用情况统计表

**1.活动费**（每次活动均需填写，单次活动如未收取活动费请填写“无”）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **活动日期** | **活动主题** | **参与人数** | **活动费标准**  **（**元/人**）** | **活动费**  **合计** |
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**2.培训费**（如未收取培训费请填写“无”）

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| --- | --- | --- | --- | --- |
| **培训日期** | **培训合作方（培训人员、授课老师、校外合作等）** | **参与人数** | **培训费标准**  **（**元/人**）** | **培训费**  **合计** |
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**3.社会赞助**（如无赞助请填写“无”）

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| --- | --- | --- | --- |
| **赞助个体/单位名称** | **赞助金额** | **是否为固定赞助商** | **赞助总计** |
|  |  |  |  |
|  |  |  |  |

**4.其他资金来源**

|  |  |  |
| --- | --- | --- |
| **其他资金来源渠道** | **资金额度** | **总计** |
|  |  |  |

**5.资金支出明细**

|  |  |
| --- | --- |
| **资金用途**  **（常规活动的支出、购买设备装备、支付劳务费用等）** | **支出金额** |
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**6.结余情况**

2017-2018学年春季学期社团总收入为\_\_\_\_\_\_\_\_\_\_\_\_\_\_元，总支出为\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_元，共结余\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_元。

**会长签字：**