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| **國立高雄應用科技大學學生會暨學生社團、系學會活動經費收支報告表** | | | | | | | | | | | | | | | | |
| 社團名稱 | | | 財富與稅務管理系系學會 | | 活動名稱 | | | 聖妝財會來搗蛋 | | | 學生會  憑證編號 | | | |  | |
| 活動日期 | | | 103/10/28 | | |
| 項目 | 摘 要 | | | | | | 收入金額 | | | 支出金額 | | | 餘 額 | | | 備 註 |
| 1 | 學生會基本經費補助 | | | | | | 2000 | | |  | | | 2000 | | | （一式兩份，一份送閱徵信、一份自存）。  二、本經費報告表務必於活動結束後十五天呈報、經課外活動組核閱後公報徵信。  一、社團如向社員收費需詳列入人數及每人款額。（收據依規定貼好一併送出）。 |
| 2 | 學校基本經費補助 | | | | | | 2500 | | |  | | | 4500 | | |
| 3 | 財管系學會補助 | | | | | | 8535 | | |  | | | 13035 | | |
| 4 | 活動－獎品費用 | | | | | |  | | | 1652 | | | 11383 | | |
| 5 | 活動－海報費用 | | | | | |  | | | 240 | | | 11143 | | |
| 6 | 活動－招待餐點費用 | | | | | |  | | | 1742 | | | 9401 | | |
| 7 | 活動－道具費用 | | | | | |  | | | 310 | | | 9091 | | |
| 8 | 活動－集點貼紙印製 | | | | | |  | | | 840 | | | 8251 | | |
| 9 | 活動－招待餐盒費用 | | | | | |  | | | 550 | | | 7701 | | |
| 10 | 活動－工作人員服裝費 | | | | | |  | | | 687 | | | 7014 | | |
| 11 | 活動－評審費用 | | | | | |  | | | 3000 | | | 4014 | | |
| 12 | 活動－獎金費用 | | | | | |  | | | 1600 | | | 2414 | | |
| 13 | 行政－行政資料費用 | | | | | |  | | | 568 | | | 1846 | | |
| 14 | 美宣－場佈費用 | | | | | |  | | | 513 | | | 1333 | | |
| 15 | 美宣－大褂費用 | | | | | |  | | | 1225 | | | 108 | | |
| 16 | 其他－雜費 | | | | | |  | | | 108 | | | 0 | | |
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| 合 計 | | | | | | | 13035 | | | 13035 | | |  | | |
| 活動經費  報銷情形 | | 項 目 | | 4-6 | | | 申報學校共計金額2500元 | | | | | | | | |  |
| 6-8 | | | 申報學生會共計金額 2000元 | | | | | | | | |
| 6-16 | | | 申報系學會共計金額8535元 | | | | | | | | |
| 總務 | | | |  | | 社團負責人 | | |  | | | 活動負責人/執秘/總召 | |  | | |
| 業務承辦老師 | | | |  | | | | |  | | | | | | | |