**國立高雄應用科技大學攝影社**

**106年6月收支總表**

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| **簡式收支表** | |
| **摘要** |  |
| 上月結餘 | $13324 |
| 行政支出 | -$359 |
| 行政收入 | $3 |
| 活動支出 | -$1270 |
| 活動收入 | $10444 |
| 合計 | $22142 |

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| **行政支出** | | | | |
| **序號** | **收據編號** | **項目名稱** | **支出金額** | **備註** |
| **1** | BE01 | 行政列印費用 | $59 | 社遊、社課 |
| **2** | CE06 | 社產相關費用 | $300 | 清洗相機 |

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| **行政收入** | | | | |
| **序號** | **收據編號** | **項目名稱** | **收入金額** | **備註** |
| **1** | 存款利息 | 存款利息 | $3 | 社團帳戶 |

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| **活動支出** | | | | |
| **序號** | **收據編號** | **項目名稱** | **支出金額** | **備註** |
| **1** | AE03 | 照片沖洗費用 | $1270 | 期末聚餐 |

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| **活動收入** | | | | |
| **序號** | **收據編號** | **項目名稱** | **收入金額** | **備註** |
| **1** | 活動經費 | 學生會共同經費 | $6000 | 真善美人像外拍比賽、九校聯合攝影營 |
| **2** | 活動經費 | 學校補助經費 | $4444 | 真善美人像外拍比賽、九校聯合攝影營 |