様式２

寄　附　金　品　台　帳

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| № | 日付 | | 寄附者名 | 寄附目的 | 金銭又は物品の別 | 寄 附 金 額 | | | うち基本金組入額 | | | 理事長の承認印 |
| 月 | 日 | ※ | ※ | ※ | ※ | ※ | ※ |
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| 合 　計 | | |  |  |  |  |  |  |  |  |  |  |

（注１）※欄には、具体的な経理区分名を記載する。

（注２）会計年度ごとに作成する。