

2018년 후원금 내역

수입		지출	
항목	금액	항목	금액
계	20,576,000	계	3,337,870
전년도이월금	12,578,800	기관운영비	3,337,870
비지정후원금	7,997,200		
지정후원금	-		

2018년 후원금 수입내역

과목			년월일	비고	수입금액
관	항	목			
			2018-01-02	박**	10,000
			2018-01-02	박**	20,000
			2018-01-02	손**	10,000
			2018-01-02	엄**	20,000
			2018-01-05	안**	10,000
			2018-01-05	김**	10,000
			2018-01-05	안**	10,000
			2018-01-05	정**	20,000
			2018-01-06	곽**	10,000
			2018-01-08	류**	30,000
			2018-01-10	윤**	10,000
			2018-01-10	박**	10,000
			2018-01-10	김**	10,000
			2018-01-10	박**	20,000
			2018-01-12	장**	10,000
			2018-01-15	송**	10,000
			2018-01-22	정*	10,000
			2018-01-22	김**	10,000
			2018-01-22	이**	10,000
			2018-01-22	박**	10,000
			2018-01-22	안**	20,000
			2018-01-22	이**	10,000
			2018-01-22	정**	10,000
			2018-01-22	김**	20,000
			2018-01-22	김**	10,000
			2018-01-22	김**	20,000
			2018-01-22	류**	350,000

			2018-01-22	김**	10,000
			2018-01-22	박**	10,000
			2018-01-22	유**	10,000
			2018-01-22	장**	60,000
			2018-01-22	김**	10,000
			2018-01-22	김**	10,000
			2018-01-22	장**	40,000
			2018-01-23	권**	10,000
			2018-01-23	강**	10,000
			2018-01-23	김**	10,000
			2018-01-24	신**	20,000
			2018-01-25	오**	10,000
			2018-01-25	윤**	50,000
			2018-01-25	박**	10,000
			2018-01-25	전**	10,000
			2018-01-25	최	20,000
			2018-01-26	이**	10,000
			2018-01-26	박**	10,000
			2018-01-29	고**	20,000
			2018-01-30	엄**	20,000
			2018-01-31	박**	10,000
			2018-02-01	손**	10,000
			2018-02-05	정	20,000
			2018-02-05	김**	10,000
			2018-02-05	안**	10,000
			2018-02-05	곽**	10,000
			2018-02-07	류**	30,000
			2018-02-12	박**	10,000
			2018-02-12	김**	10,000
			2018-02-12	박**	20,000
			2018-02-19	송**	10,000
			2018-02-20	정*	10,000
			2018-02-20	안**	20,000

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			2018-02-26	신**	20,000
			2018-02-26	윤**	50,000
			2018-02-26	박**	10,000
			2018-02-26	박**	10,000
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			2018-02-27	최**	20,000
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			2018-03-02	박**	10,000
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			2018-03-05	정**	20,000
			2018-03-05	김**	10,000
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			2018-03-20	안**	20,000
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			2018-03-20	김**	20,000
			2018-03-20	김**	10,000
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			2018-03-21	김**	10,000
			2018-03-21	박**	10,000
			2018-03-21	김**	10,000
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			2018-03-26	신**	20,000
			2018-03-26	윤**	50,000
			2018-03-26	박**	10,000
			2018-03-26	박**	10,000
			2018-03-26	최	20,000
			2018-03-27	고**	20,000

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			2018-03-30	엄**	20,000
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			2018-04-05	안**	10,000
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			2018-05-21	김**	20,000
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			2018-05-21	유**	10,000

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			2018-05-23	김**	10,000
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			2018-06-11	박**	20,000
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			2018-06-20	김**	20,000
			2018-06-20	유**	10,000
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			2018-06-21	김**	10,000

			2018-06-21	박**	10,000
			2018-06-21	김**	10,000
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			2018-06-22	김**	20,000
			2018-06-22	이**	10,000
후원금수입	후원금수입	비지정후원금	2018-06-25	오**	10,000
			2018-06-25	신**	20,000
			2018-06-25	박**	10,000
			2018-06-25	권**	10,000
			2018-06-25	김**	10,000
			2018-06-26	박**	10,000
			2018-06-26	전**	10,000
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			2018-07-02	손**	10,000
			2018-07-02	엄**	20,000
			2018-07-05	김**	10,000
			2018-07-05	안**	10,000
			2018-07-05	정**	20,000
			2018-07-06	곽**	10,000
			2018-07-06	문**	10,000
			2018-07-09	류**	30,000
			2018-07-09	김**	100,000
			2018-07-10	박**	10,000
			2018-07-10	박**	20,000
			2018-07-16	송**	10,000
			2018-07-20	안**	20,000
			2018-07-20	정**	10,000
			2018-07-20	김**	10,000
			2018-07-20	김**	20,000
			2018-07-20	장**	40,000

			2018-07-20	정*	10,000
			2018-07-20	유**	10,000
			2018-07-23	이**	10,000
			2018-07-23	김**	10,000
			2018-07-23	김**	10,000
			2018-07-23	김**	10,000
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			2018-07-23	권**	10,000
			2018-07-23	김**	20,000
			2018-07-23	김**	10,000
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			2018-07-24	신**	20,000
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			2018-08-06	정**	20,000
			2018-08-06	문**	10,000
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			2018-08-10	박**	20,000
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			2018-08-24	전**	10,000
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			2018-10-10	박**	20,000
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			2018-10-22	김**	10,000
			2018-10-22	김**	20,000
			2018-10-22	이**	10,000
			2018-10-22	정*	10,000
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			2018-10-22	박**	10,000
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			2018-10-22	김**	20,000
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			2018-10-22	장**	60,000
			2018-10-22	장**	40,000
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			2018-10-24	신**	20,000
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			2018-10-25	오**	10,000
			2018-10-30	엄**	20,000
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			2018-11-05	정**	20,000
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			2018-11-05	안**	10,000
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			2018-11-12	박**	20,000

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			2018-11-16	김**	50,000
			2018-11-20	안**	20,000
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			2018-11-20	강**	100,000
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			2018-11-21	이**	10,000
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			2018-11-22	김**	20,000
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			2018-11-26	박**	10,000
			2018-11-30	박**	10,000
			2018-11-30	엄**	20,000
			2018-12-05	정**	20,000
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			2018-12-05	안**	10,000
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			2018-12-08	곽**	10,000

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			2018-12-17	송**	10,000
			2018-12-19	한*****	50,000
			2018-12-20	안**	20,000
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			2018-12-21	김**	10,000
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			2018-12-24	김**	10,000
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			2018-12-28	이**	100,000
			2018-12-31	해**	5,700
			2018-12-31	박**	10,000
			2018-12-31	엄**	20,000
		비지정 후원금		소계	7,997,200
	후원금수입				7,997,200

후원금수입					7,997,200
잡수입	잡수입	기타예금이자수입	2018-12-23	기타예금이자수입	65,882
		기타예금이자수입		소계	65,882
	잡수입				65,882
잡수입					65,882
합계					8,063,082

2018년 후원금 지출내역

순번	계정과목	년월일	적요	지출금액
1	기관운영비	2018-08-13	상당소 주방 에어컨구입	700,000
2		2018-08-16	에어컨 실외기 앵글 설치	132,000
3		2018-09-06	성폭력피해자 법률지원(속기 사례비)	150,000
4		2018-09-17	기관 차량(SM3) 수리	176,000
5		2018-11-29	사무실 수납장 문 설치	600,000
6		2018-12-04	11월 관리비 납부	718,000
7		2018-12-24	장애인 급식지원 식기 구입	90,000
8		2018-12-26	연말 가족모임 식재료 구입	53,870
9		2018-12-27	12월 관리비 납부	718,000
10	<< 누 계 >>			3,337,870
11	선납법인세	2018-12-23	결산법인세	9,220
12	<< 누 계 >>			9,220
13	선납지방세	2018-12-23	결산지방세	920
14	<< 누 계 >>			920