

Fondation Sae-A (세아재단)

2013 Financial Statements - Income and Expenditure (수입 및 지출 명세서)

[ Unit: USD ]

	Income (수입)	Expenditure (지출)	Balance (잔액)
Balance Carried Over (전기이월)	-	-	24,651
Jan	56,064	11,451	44,613
Feb	314,527	310,115	4,412
Mar	255,894	210,424	45,470
Apr	158,177	236,107	(77,930)
May	154,916	162,791	(7,875)
Jun	157,553	87,366	70,187
Jul	800	10,182	(9,382)
Aug	270	5,372	(5,102)
Sep	0	7,076	(7,076)
Oct	70,272	99,447	(29,176)
Nov	0	19,361	(19,361)
Dec	0	17,024	(17,024)
<b>TOTAL (합계)</b>	1,168,471	1,176,717	(8,245)
Balance Carried Forward (차기이월)	-	-	16,406

**Fondation Sae-A (세아재단)**  
**2013 Donations Detail (기부금 수입 내역)**

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[ Unit: USD ]

<b>Month</b>	<b>Individual Donation (개인 기부)</b>	<b>Corporate Donation (법인 기부)</b>	<b>TOTAL (총합)</b>
Jan	36,064	20,000	56,064
Feb	9,266	305,261	314,527
Mar	58,794	197,100	255,894
Apr	7,456	150,721	158,177
May	4,195	150,721	154,916
Jun	6,832	150,721	157,553
Jul	800	0	800
Aug	270	0	270
Sep	0	0	0
Oct	0	70,272	70,272
Nov	0	0	0
Dec	0	0	0
<b>TOTAL</b>	123,677	1,044,794	1,168,471

Fondation Sae-A (세아재단)

2013 Expenditures Detail (기부금 지출 내역)

[ Unit: USD ]

Month (지출월)	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Payment (지급 건수)	Receiver (대표 지급처명)	Payment Amount (금액)
Jan	Haiti	Teachers and Staff Salaries (교직원 급여 등)	2	S&H School	10,770
		School Operation Expense (학교 운영/관리비)	10		681
Feb	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	5	S&H School	305,261
		Teachers and Staff Salaries (교직원 급여 등)	1		4,615
		School Operation Expense (학교 운영/관리비)	10		239
Mar	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	4	S&H School	207,995
		School Operation Expense (학교 운영/관리비)	12		2,429
Apr	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	2	S&H School	226,050
		Teachers and Staff Salaries (교직원 급여 등)	2		9,230
		School Operation Expense (학교 운영/관리비)	7		827
May	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	1	S&H School	150,700
		Teachers and Staff Salaries (교직원 급여 등)	1		4,615
		School Operation Expense (학교 운영/관리비)	12		7,476
Jun	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	4	S&H School	80,904
		Teachers and Staff Salaries (교직원 급여 등)	1		4,615
		School Operation Expense (학교 운영/관리비)	17		1,847
Jul	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	1	S&H School	2,420
		Teachers and Staff Salaries (교직원 급여 등)	3		5,276
		School Operation Expense (학교 운영/관리비)	15		2,486
Aug	Haiti	Teachers and Staff Salaries (교직원 급여 등)	2	S&H School	5,194
		School Operation Expense (학교 운영/관리비)	4		178
Sep	Haiti	Educational Materials Purchase (교육자재 구입비)	2	S&H School	1,518
		Teachers and Staff Salaries (교직원 급여 등)	6		4,711
		School Operation Expense (학교 운영/관리비)	6		847
Oct	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	5	S&H School	70,298
		Educational Materials Purchase (교육자재 구입비)	13		17,348
		Teachers and Staff Salaries (교직원 급여 등)	19		10,223
		School Operation Expense (학교 운영/관리비)	19		1,579
Nov	Haiti	Educational Materials Purchase (교육자재 구입비)	3	S&H School	22
		Teachers and Staff Salaries (교직원 급여 등)	6		12,469
		School Operation Expense (학교 운영/관리비)	6		6,871
Dec	Haiti	Educational Materials Purchase (교육자재 구입비)	9	S&H School	562
		Teachers and Staff Salaries (교직원 급여 등)	20		13,244
		School Operation Expense (학교 운영/관리비)	32		3,218

Year	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Payment (지급 건수)	Receiver (대표 지급처명)	Payment Amount (금액)
2013	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	22	S&H School	1,043,628
		Teachers and Staff Salaries (교직원 급여 등)	63		84,962
		School Operation Expense (학교 운영/관리비)	150		28,677
		Educational Materials Purchase (교육자재 구입비)	27		19,449
TOTAL	-	-	-	-	1,176,717

Year	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Beneficiaries (수혜인원)	Receiver (대표 지급처명)	Payment Amount (금액)
2013	Haiti	Operation of School (학교 운영 자금)	215	S&H School	1,176,717