

Fondation Sae-A (세아재단)

2014 Financial Statements - Income and Expenditure (수입 및 지출 명세서)

[ Unit: USD ]

	Income (수입)	Expenditure (지출)	Balance (잔액)
Balance Carried Over (전기이월)	-	-	16,405
Jan	60,060	25,137	34,923
Feb	27,247	48,950	(21,702)
Mar	80,344	11,851	68,492
Apr	0	34,223	(34,223)
May	50,811	27,365	23,446
Jun	25,000	84,803	(59,803)
Jul	11,000	6,422	4,578
Aug	36,000	11,231	24,769
Sep	0	10,766	(10,766)
Oct	24,631	53,044	(28,413)
Nov	218	3,643	(3,424)
Dec	66,000	53,137	12,863
<b>TOTAL</b> (합계)	381,312	370,572	10,740
Balance Carried Forward (차기이월)	-	-	27,145

Fondation Sae-A (세아재단)

2014 Donations Detail (기부금 수입 내역)

[ Unit: USD ]

Month	Individual Donation (개인 기부)	Corporate Donation (법인 기부)	TOTAL (총합)
Jan	60	60,000	60,060
Feb	2,247	25,000	27,247
Mar	0	80,344	80,344
Apr	0	0	0
May	811	50,000	50,811
Jun	0	25,000	25,000
Jul	0	11,000	11,000
Aug	0	36,000	36,000
Sep	0	0	0
Oct	631	24,000	24,631
Nov	218	0	218
Dec	0	66,000	66,000
<b>TOTAL</b>	3,968	377,344	381,312

Fondation Sae-A (세아재단)

2014 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	School Infrastructure Development (학교 건물 개보수 비용)	7	S&H School	20,498
		Educational Materials Purchase (교육자재 구입비)	18		639
		Food Purchase (급식 식자재 구입비)	32		2,024
		School Operation Expense (학교 운영/관리비)	22		1,977
Feb	Haiti	Teachers and Staff Salaries (교직원 급여 등)	11	S&H School	41,564
		Food Purchase (급식 식자재 구입비)	25		3,233
		School Operation Expense (학교 운영/관리비)	32		4,154
Mar	Haiti	Educational Materials Purchase (교육자재 구입비)	13	S&H School	733
		Teachers and Staff Salaries (교직원 급여 등)	1		152
		School Operation Expense (학교 운영/관리비)	51		5,860
		School Event Expense (학교 행사비)	8		5,106
Apr	Haiti	Educational Materials Purchase (교육자재 구입비)	11	S&H School	1,326
		Teachers and Staff Salaries (교직원 급여 등)	3		11,881
		Food Purchase (급식 식자재 구입비)	15		3,224
		School Operation Expense (학교 운영/관리비)	31		17,792
May	Haiti	Educational Materials Purchase (교육자재 구입비)	11	S&H School	5,497
		Teachers and Staff Salaries (교직원 급여 등)	10		17,606
		Food Purchase (급식 식자재 구입비)	14		2,164
		School Operation Expense (학교 운영/관리비)	27		2,097
Jun	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	9	S&H School	55,422
		Educational Materials Purchase (교육자재 구입비)	2		49
		Teachers and Staff Salaries (교직원 급여 등)	5		25,942
		Food Purchase (급식 식자재 구입비)	6		1,344
		School Operation Expense (학교 운영/관리비)	25		2,045
Jul	Haiti	Educational Materials Purchase (교육자재 구입비)	2	S&H School	283
		Teachers and Staff Salaries (교직원 급여 등)	2		4,864
		Food Purchase (급식 식자재 구입비)	2		424
		School Operation Expense (학교 운영/관리비)	9		850
Aug	Haiti	Educational Materials Purchase (교육자재 구입비)	6	S&H School	2,042
		Teachers and Staff Salaries (교직원 급여 등)	10		8,310
		School Operation Expense (학교 운영/관리비)	9		879
Sep	Haiti	Educational Materials Purchase (교육자재 구입비)	1	S&H School	1,859
		Teachers and Staff Salaries (교직원 급여 등)	2		4,670
		Food Purchase (급식 식자재 구입비)	12		2,026
		School Operation Expense (학교 운영/관리비)	38		2,211
Oct	Haiti	School Infrastructure Development (학교 건물 개보수 비용)	1	S&H School	4,685
		Educational Materials Purchase (교육자재 구입비)	19		2,275
		Teachers and Staff Salaries (교직원 급여 등)	29		30,982
		School Operation Expense (학교 운영/관리비)	17		15,103
Nov	Haiti	Food Purchase (급식 식자재 구입비)	9	S&H School	1,397
		School Operation Expense (학교 운영/관리비)	23		2,246
Dec	Haiti	Educational Materials Purchase (교육자재 구입비)	12	S&H School	10,607
		Teachers and Staff Salaries (교직원 급여 등)	8		38,292
		Food Purchase (급식 식자재 구입비)	12		1,666
		School Operation Expense (학교 운영/관리비)	30		2,572

Year	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Payment (지급 건수)	Receiver (대표 지급처명)	Payment Amount (금액)
2014	Haiti	Teachers and Staff Salaries (교직원 급여 등)	81	S&H School	184,263
		School Infrastructure Development (학교 건물 개보수 비용)	17		80,605
		School Operation Expense (학교 운영/관리비)	314		57,786
		Educational Materials Purchase (교육자재 구입비)	95		25,309
		Food Purchase (급식 식자재 구입비)	127		17,502
TOTAL	-	-	-	-	370,572

Year	Country (국가명)	Purpose of Expenditure (지급 목적)	No. of Beneficiaries (수혜인원)	Receiver (대표 지급처명)	Payment Amount (금액)
2014	Haiti	Operation of School (학교 운영 자금)	265	S&H School	370,572