

후원금 사용명세서

해운대구장애인복지관

기준연도 : 2021 년 출력일자 : 2021-04-19

순번	사용년월	금액
1	2020-01	221,700
2	2020-01	234,000
3	2020-01	34,000
4	2020-01	2,890
5	2020-02	70,000
6	2020-03	380,000
7	2020-03	200,000
8	2020-03	200,000
9	2020-04	22,070
10	2020-04	18,000
11	2020-05	302,000
12	2020-05	28,610
13	2020-05	14,400
14	2020-06	55,250
15	2020-06	23,320
16	2020-06	1,000,049
17	2020-06	1,199,951
18	2020-06	525,000
19	2020-06	525,000
20	2020-06	525,000

순번	사용년월	금액
21	2020-06	19,800
22	2020-07	151,000
23	2020-07	525,000
24	2020-07	28,520
25	2020-07	525,000
26	2020-07	525,000
27	2020-07	50,430
28	2020-07	38,000
29	2020-07	525,000
30	2020-07	220,000
31	2020-07	141,200
32	2020-07	594,000
33	2020-07	171,000
34	2020-07	48,300
35	2020-08	525,000
36	2020-08	1,155
37	2020-08	900,000
38	2020-08	600,000
39	2020-08	525,000
40	2020-08	-900,000
41	2020-08	880,000
42	2020-08	20,000
43	2020-08	180,000

순번	사용년월	금액
44	2020-08	-42,000
45	2020-08	69,880
46	2020-08	650,000
47	2020-08	7,000,000
48	2020-08	825,000
49	2020-08	13,300,000
50	2020-08	525,000
51	2020-08	14,000
52	2020-08	525,000
53	2020-08	37,800
54	2020-08	525,000
55	2020-09	1,650
56	2020-09	31,500
57	2020-09	400,000
58	2020-09	288,000
59	2020-10	143,931
60	2020-10	69
61	2020-10	1,650
62	2020-10	144,000
63	2020-10	14
64	2020-10	366
65	2020-10	62
66	2020-10	143,938

순번	사용년월	금액
67	2020-10	26,000
68	2020-10	90,100
69	2020-10	1,799
70	2020-10	152,900
71	2020-10	144,000
72	2020-10	39,900
73	2020-10	35,000
74	2020-11	52,000
75	2020-11	28,940
76	2020-11	5,985
77	2020-11	30,000
78	2020-11	42,000
79	2020-11	84,000
80	2020-12	52,000
81	2020-12	110,000
82	2020-12	66,120
83	2020-12	28,000
84	2020-12	35,200
85	2020-12	28,880
86	2020-12	1,740,000
87	2020-12	35,000
88	2020-12	4,000
89	2020-12	82,150

순번	사용년월	금액
90	2020-12	35,660
91	2020-12	41,700
금액합계		39,450,839