

2015년 결산서(1월~12월)

		1월	2월	3월	4월	5월	6월	7월	8월	9월	10월	11월	12월	총액
이월금	이월금	\$65,072.00												\$279,177.00
후원금 수입	약정현금	\$17,700.00	\$19,430.00	\$16,760.00	\$20,500.00	\$17,800.00	\$16,800.00	\$12,470.00	\$14,025.00	\$7,020.00	\$13,450.00	\$17,500.00	\$12,030.00	\$185,485.00
	십일조	\$600.00	\$870.00	\$500.00	\$500.00	\$350.00	\$12,730.00	\$2,450.00	\$800.00	\$1,500.00	\$500.00	\$800.00	\$800.00	\$22,400.00
	선교&기타(TD)	\$6,590.00	\$2,130.00	\$1,620.00	\$3,620.00	\$5,627.00	\$6,570.00	\$1,470.00	\$9,600.00	\$15,300.00	\$7,340.00	\$5,700.00	\$5,725.00	\$71,292.00
접수입	이자			\$12.17										\$12.17
수입총계		\$24,890.00	\$22,430.00	\$18,892.17	\$24,620.00	\$23,777.00	\$36,100.00	\$16,390.00	\$24,425.00	\$23,820.00	\$19,929.15	\$13,186.78	\$9,550.00	\$258,010.10
														\$0.00
														\$0.00
사무비	급여	\$2,150.00	\$2,350.00	\$2,300.00	\$2,500.00	\$3,000.00	\$2,000.00	\$5,245.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$40,045.00
	기관운영비	\$330.00	\$270.00	\$325.00	\$300.00	\$297.00	\$350.00	\$585.00	\$250.00	\$233.00	\$280.00	\$560.00	\$313.00	\$4,093.00
	회의비	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		\$210.00	\$150.00		\$150.00	\$1,350.00
	외부 회의비	\$45.55	\$40.87	\$362.93	\$359.98	\$470.98	\$417.99	\$151.14	\$291.71	\$105.82	\$532.85	\$191.22	\$608.68	\$3,579.72
업무추진비	FCCI 회비	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$550.00	\$50.00	\$50.00	\$50.00	\$1,100.00
	선교관련 경비	\$1,200.00	\$1,891.00	\$3,750.00	\$1,000.00	\$1,850.00	\$1,580.00	\$1,257.48	\$2,270.00	\$2,030.00	\$1,470.00	\$1,000.00	\$1,584.52	\$20,883.00
	선교사 지원&	\$700.00	\$700.00	\$1,000.00	\$500.00	\$2,000.00	\$1,800.00	\$2,500.00	\$2,500.00	\$2,500.00	\$1,000.00	\$2,500.00	\$1,300.25	\$19,000.25
	사랑의 동산 행사	\$1,779.00						\$19,850.00					\$35,200.00	\$56,829.00
	Bibly Business Training School 비용					\$887.94			\$300.00			\$1,182.81	\$200.00	\$2,570.75
	선교지 건축 지원금		\$5,000.00		\$6,000.00					\$10,000.00				\$21,000.00
운영비	세금 보고 수입료					\$2,000.00			\$2,875.00					\$4,875.00
	은행 수수료	\$70.30	\$40.85	\$74.07	\$65.95	\$53.44	\$90.00	\$275.07	\$354.57	\$391.70	\$103.83	\$298.77	\$134.45	\$1,953.00
지출 총계		\$6,444.85	\$10,462.72	\$7,982.00	\$10,895.93	\$10,729.36	\$6,407.99	\$30,033.69	\$12,991.28	\$20,120.52	\$7,686.68	\$9,882.80	\$43,640.90	\$177,278.72
	Balance	\$83,517.15	\$95,484.43	\$106,394.60	\$120,118.67	\$133,166.31	\$162,858.32	\$149,214.63	\$160,648.35	\$164,347.83	\$176,590.30	\$179,894.28	\$145,803.38	\$80,731.38