

2006

1.

가.

- (1) :
(2) : 32
(3) :
(4) : 1999 7 6
((1999 7 6 228) : 2003. 2. 17 384

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(1)

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	2005 (A)	2006			2006 (A+B)	
				() (B)		
	517,562	17,500	350,840	333,340	184,222	

(2) : ,

(3) :

2.

가.

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			()				()
합 계	535,062	702,255	167,193	합 계	535,062	702,255	167,193
◆ 전년도이월금	0	0	0	◆ 인건비	0	0	0
◆ 출연금	0	0	0	◆ 물건비	840	0	840
◆ 차입금	0	0	0	◆ 고유목적사업	350,000	200,000	150,000
◆ 보조금	0	0	0	◆ 장학금	0	0	0
◆ 융자금회수	0	0	0	◆ 융자금	0	0	0
－ 원 금	0	0	0	◆ 차입금상환	0	0	0
－ 이 자	0	0	0	－ 원 금	0	0	0
◆ 적립금이자	17,500	26,445	8,945	－ 이 자	0	0	0
◆ 예치금회수	517,562	675,810	158,248	◆ 이차보전및기타	0	0	0
◆ 기타잡수입	0	0	0	◆ 예치금	184,222	502,255	318,033
				◆ 다음년도이월금	0	0	0

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		()		
	535,062	702,255	167,193	
200	17,500	26,445	8,945	
210	17,500	26,445	8,945	
216	17,500	26,445	8,945	
216-01	17,500	26,445	8,945	17,500,000 * 1 = 17,500
600	517,562	675,810	158,248	
630	517,562	675,810	158,248	
631	517,562	675,810	158,248	
631-01	517,562	675,810	158,248	2 0 0 6 517,562,000 * 1 = 517,562

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		()		
	535,062	702,255	167,193	
2000	535,062	702,255	167,193	
2200	535,062	702,255	167,193	
2220	535,062	702,255	167,193	
2222	535,062	702,255	167,193	
100	840	0	840	
120	840	0	840	
201	840	0	840	
	840	0	840	01 [] 70,000 * 6 * 2 = 840
200	350,000	200,000	150,000	
220	350,000	200,000	150,000	

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		()		
401	350,000	200,000	150,000	
	347,480	200,000	147,480	01
				$350,000,000 * 1 * 99.28/100 = 347,480$
	2,520	0	2,520	03
				$350,000,000 * 1 * 0.72/100 = 2,520$
400	184,222	502,255	318,033	
420	184,222	502,255	318,033	
602	184,222	502,255	318,033	
				$2006 \quad 184,222,000 * 1 = 184,222$

3.

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1998	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1999	151,354	0	0	144,000	0	0	7,354	0	0	0	0	0	0	0	151,354
2000	155,335	0	0	144,000	11,335	0		0	0	0	0	0	0	0	155,335
2001	173,197	0	0	144,000	22,197	0	7,000	0	0	0	0	0	0	0	173,197
2002	165,123	0	0	144,000	21,123	0	0	0	0	0	0	0	0	0	165,123
2003	24,259	0	0	0	24,259	0	0	0	0	0	0	0	0	0	24,259
2004	29,349	0	0	0	29,349	0	0	7,500	7,500	0	0	0	0	0	21,849
2005	26,445	0	0	0	26,445	0	0	200,000	200,000	0	0	0	0	0	173,555
2006	17,500	0	0	0	17,500	0	0	350,840	350,840	0	0	0	0	0	333,340
	742,562	0	0	576,000	152,208	0	14,354	558,340	558,340	0	0	0	0	0	184,222

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									2006	2006 12 31	(2005.11.1)	
						2005	2006					
						517,562	17,500	535,062	350,840	184,222		710,300
	32		1999			517,562	17,500	535,062	350,840	184,222		710,300