

FINANCIAL REPORT FOR 2018 SUMMER SEMESTER

(From July 1, 2018 to September 15, 2018)

Item	2018	Remark
INCOME		
Carry Over (Spring 2018)	7,596,118	Carry over from Spring Semester of 2018
SC Fee from 3 rd Semester– Environment and Forestry (Summer 2018)	175,000	3 full payment for Summer Semester and 1 final half payment for Spring Semester (Out of 13)
SC Fee from 2 nd Semester – Saemaul & IDC (Summer 2018)	375,000	6 full payment and 1 half payment for Summer Semester, and 2 final half payment for Spring Semester (Out of 29)
SC Fee from 2 nd Semester – Public Policy (Summer 2018)	50,000	2 final half payment for Spring Semester (Out of 18)
Total Income	8,196,118	
EXPENDITURE		
Certificate Printing	8,250	Printing Certificate of Appreciation for students with full SC fee payment (July 30, 2018)
T-shirt for PSPS Students – Subsidy	334,000	Subsidies for 44 students who paid Student Council fee (July13, 2018)
Study Group – Snacks for Tutors	23,100	Snacks for Korean language tutors (July 19, July 20 and August 6, 2018)
Academic Salon – Gifts for Student Presenters	76,000	Gifts for student presenters of Academic Salon (July 25, 2018)
Academic Salon – Textbook Subsidy	62,000	Subsidies (2,000 won/person) for 31 students who paid Student Council fee (July13, 2018)
Chuseok Festival – Snacks for Performers	47,180	Snacks for Ganggang Sullae and Taekwondo Dance performers (August 4, August 11, and August 15, 2018)
Chuseok Festival – Appreciation Meal	64,000	Appreciation meal for Ganggang Sullae and Taekwondo Dance leaders and choreographers (August 15, 2018)
Daegu Tour – Subsidy	230,000	Subsidies on food and transportation for students who paid Student Council fee (August 2, 2018)
Daegu Tour – Snacks for Participants	16,250	Snacks for participants (August 3, 2018)
Sangju City Excursion – Snacks for Participants	25,620	Snacks for participants (August 10, 2018)
Saemaul Unity Day – Food and Cutlery	139,800	Snacks and cutlery for 30 participants (September12, 2018)
Total Expenditure	1,026,200	
BALANCE	7,169,918	