

# 2022 School Year Financial Statement

Atherton International School

Unit : Thousand Won

Revenues		Expenditure	
Article	Amount	Article	Amount
School Fees	2,421,625	Personal Expenditure	1,644,274
Donation and Transfers	651,458	Operating Expenses	629,797
Ancillary Income	31,791	Teaching and Learning Expenses	641,019
Other Income	67,649	Other Expenses	1,617
Investment and Other Assets Income	72,420	Reserve Fund	-
Sales of Fixed Assets	-	Investment and Other Assets Expenses	210,000
Unused Fund brought from Prior Period	612,150	Purchases of Fixed Assets	31,833
	-	Unused Carried Forward Fund	698,553
<b>Grand Total Income</b>	<b>3,857,093</b>	<b>Grand Total Expenditure</b>	<b>3,857,093</b>

# 2022학년도 애서튼국제외국인학교 결산

구분 : 애서튼국제외국인학교

단 위 : 천 원

세 입		세 출	
관 별	금 액	관 별	금 액
등록금수입	2,421,625	보수	1,644,274
전입 및 기부수입	651,458	관리운영비	629,797
교육부대수입	31,791	연구학생경비	641,019
교육외수입	67,649	교육외비용	1,617
투자및기타자산수입	72,420	예비비	-
고정자산매각수입	-	투자및기타자산	210,000
미사용전기이월자금	612,150	고정자산	31,833
	-	미사용차기이월자금	698,553
<b>수 입 총 계</b>	<b>3,857,093</b>	<b>지 출 총 계</b>	<b>3,857,093</b>