

**KOWIN CONFERENCE BALANCE SHEET 2**

DATE	CONTENTS	PAID	DEPOSIT	EXPENSE	BALANCE
06/19/18	Conference ticket,Adv & Donation: \$5,800		#####		#####
	Conference ticket:\$ 3,600				
	Dr. Kris:100/Janet Lee:100/Madeline Kim:100/Kim,Soo Young:100				
	Grace Song:100/윤수정:100/박소용:100/수잔정:200/Jay park:100				
	Yang,Hak Bong:100/Kang,Tae Wan:100/Park,So Hee:100				
	Kim, Young Hee:100//Nicole Chang:100				
	Mi Joo Chung:100/Young Hee Han:100/Ok Mee Lee:100				
	Jae Eun Jun:100/Kit Song:100/Gyu Yong Lee:100/Myung Zoo Kwon:100				
	Kyung I Lee:100/Mijung Park:100/Soohee Lee:100/Audrey Jang:100				
	Audrey Jang 친구:100/ Dong Wan Son:100/ Dong W.Son 친구:100				
	Lawlence Han:100/Grace Jo:100/ 고민선:100/고은지:100				
	Christial clark:100/부아린:100/ 허연희:100				
	Conference Donation: \$1,700				
	수잔정:300/고민선:200/ Grace Kim: 500/ 정미주: 100				
	허연희:100/ 대한인 국민회: 500				
	Conference Advertisement: \$500				
	라이프의료기구:500				
06/16/18	천사 케더링 tip	CASH		120.00	#####
06/15/18	광고: 중앙일보(Y/R)	3105		700.00	#####
06/20/18	Desert Reimbursed to Kweon, Yuna	3110		150.00	#####
06/16/18	COSTCO: PAID TO 정정숙 (Y/R)	3103		117.18	#####
06/16/18	PIPER RESTAURANT( 뒷풀이) (Y/R)	CARD		103.66	#####
06/16/18	Kowin Banner: Reimbursed to Chung, Suk Ran (Y/R)	3106		49.28	#####
06/17/18	Hong Ik Design (Booklet) (Y/R)	3108		3,285.00	#####
06/20/18	Ticket return for 최미경,#2176 (병원에 입원했음)	3109		100.00	#####
06/20/18	Conference 구디백 준비 저녁값 Reimbursed to 수잔선(Y/R)	3104		80.00	#####
06/20/18	Suzie Koh: Guest complimentary (Y/R)	3182		197.12	#####
06/20/18	한국 문화원 KCMDCO: DANCE (N/R)	3183		300.00	#####
06/20/18	JINAH KIM PEREK (사회자) (N/R)	3184		300.00	#####
06/20/18	KOREA TIMES 한국일보 (광고) (y/R)	3180		700.00	#####
06/20/18	LA 교육원 (잔금) (y/receipt): KAEF	3179		300.00	#####
06/21/18	Breakfast with PANNELIST	3181		100.00	#####
<b>VOID</b>	VOID: Piper Restaurant				
06/21/18	Desert for Conf: Reimbursed to Yuna Kweon	3110		150.00	#####
06/21/18	Conf.ticket deposit: Matthew & Heaja Kim,#2137,38	4132	200.00		#####
06/21/18	Conf.ticket deposit: Matthew Lee #2139	186	100.00		#####
06/25/18	Angel Catering	3112		6,052.11	#####
06/25/18	BE Flower	3113		600.00	9,944.02
06/26/18	Conference 광고입금: Home Lighting	2019	#####		#####
06/26/18	Conference 광고입금: John Suh/KAEDC	5063	#####		#####
06/27/18	Video Production: Eric Song	3185		500.00	#####
06/28/18	Conference Desert reimbursed to Yuna Kweon	3114		272.14	#####
06/28/18	Conference Blanket reimbursed to 조미순	3111		1,066.00	#####
06/28/18	G CEO 독서모임: 광고Edward Kim/Soon A Kim/ Shirley Shim/Kay K	CASH/CHECKS	400.00		#####
06/28/18	미주 한인재단:이병만 회장 (광고)	1017	300.00		#####
06/28/18	Lawrence Han / supplement Donation	17138	200.00		#####
06/28/18	아주관광: 광고	14825	500.00		#####
<b>TOTAL</b>			#####	#####	