

ADS x KNC 2019											
Expenditure						Revenue					
Category	Item	Price	Quantity	Total Cost	Details	Category	Item	Price	Quantity	Total Revenue	Details
Venue	Venue	₩ -	28	₩ -	Free Venue, thanks to Professor	Registration	Regi. Fee	₩ 70,000	221	₩15,470,000	
Food	1st Day Lunch	₩ 5,000	230	₩ 1,150,000	한솔 동백도시락	Socials	Add. Ppl to Socials	₩ 10,500	5	₩ 52,500	
	1st Day Vegan Lunch	₩ 3,900	10	₩ 39,000	서브웨이 아채 샌드위치						
	1st Day Snack	₩ 11,600	24	₩ 278,400	Market-O Chocolate 12 bars each						
	2nd Day Lunch	₩ 5,500	230	₩ 1,265,000	롤 가츠통						
	2nd Day Snack	₩ 3,500	237	₩ 494,500	KFC 치킨 트위스터 (10% d/c, 1250,000 subsidized by Uber Eats)						
	2nd Day Vegan Lunch	₩ 4,800	8	₩ 38,400	한솔 소고기비빔밥 w/o 소고기						
	2nd Day Drinks	₩ 12,250	9	₩ 110,250	Sprite 30 cans each						
	2nd Day Vegan Snack	₩ 5,400	8	₩ 43,200	서브웨이 베이 샐러드						
	3rd Day Lunch	₩ 49,600	11	₩ 545,600	서브웨이 베스트파티플래터						
	Total			₩ 3,964,350		Total Revenue		₩15,522,500			
Socials	Reservation Fee	₩ 600,000	1	₩ 600,000	For renting the whole place	Total Cost	₩	13,278,234			
	Fish Cake Soup	₩ 13,900	43	₩ 597,700	오랭향	Total Revenue-Total Cost		₩2,244,266			
	Potato Fries	₩ 11,900	43	₩ 511,700	모듬 감자튀김						
	Chicken	₩ 13,900	43	₩ 597,700	양념순살치킨						
	소주	₩ 4,500	43	₩ 193,500							
	병맥주	₩ 4,500	86	₩ 387,000							
	Socials Refund	₩ 4,500	221	₩ 994,500	Refund to societies due to not eating much						
	Socials Refund	₩ 10,500	3	₩ 31,500	Refund due to not entering Socials due to 2001.						
	Total			₩ 3,913,600							
	IA	Mikee Flight Fee	₩ 251,000	1	₩ 251,000	Couldn't come due to Visa Problem					
Weston Flight Fee		₩ 237,628	1	₩ 237,628	Reserved by CAP						
1A Airbnb Fee		₩ 525,544	1	₩ 525,544	Reserved by CAP/ 4 night stay						
Weston Subsidy		₩ 100,000	1	₩ 100,000	Total-Flight-Airbnb						
Mugriz Subsidy		₩ 300,000	1	₩ 300,000	Total-Airbnb						
Andre Subsidy		₩ 400,000	1	₩ 400,000	Total (Didn't provide anything)						
Total				₩ 1,814,172							
Award	Scholarship Fee	₩ 200,000	7	₩ 1,400,000	Sent to KIDA Account						
	Total			₩ 1,400,000							
Officeware	Printing Fee	₩ 273,350	1	₩ 273,350	Poster, Name tag, Awards						
	Name Tag	₩ 7,000	13	₩ 91,000	Due to lacking Name Tag by DK						
	Trash Bags	₩ 49,300	1	₩ 49,300	일반쓰레기봉투, 음식물쓰레기봉투						
	Envelope	₩ 600	1	₩ 600	For giving subsidies in cash to Ias						
	Photo Wall, Banner	₩ 140,000	1	₩ 140,000							
	Notepads	₩ 23,020	12	₩ 276,240	20 pads each						
	Water Bottles	₩ 990	240	₩ 237,600							
	Award Paper	₩ 14,290	4	₩ 57,160	100 pages each						
	Freight Cost	₩ 3,000	1	₩ 3,000	Bottle Freight Cost						
	Total			₩ 1,128,250							
CAP	CAP Airbnb Fee	₩ 200,272	1	₩ 200,272	Reserved by CAP/ 2 night stay						
	CAP Food Fee	₩ 239,490	1	₩ 239,490							
	CAP Café Fee	₩ 11,600	1	₩ 11,600							
	CAP Cab Fee	₩ 72,700	1	₩ 72,700							
	Total			₩ 524,062							
Others	Taxi Fare for OrgComm	₩ 3,800	1	₩ 3,800							
	Equity Officer Gift Card	₩ 40,000	2	₩ 80,000	Starbucks Gift Card 140,000						
	Debate Korea Service Fee	₩ 450,000	1	₩ 450,000	Decreased due to lack of OrgComm, Officeware						
	Total			₩ 533,800							
Total				₩ 13,278,234							

