

胡原洲女士獎（助）學基金
收支餘絀表
中華民國114年1月1日至114年8月31日

單位：新臺幣元

| 科 目 | 本 月 合 計 | | | | 截 至 本 月 止 累 計 | | | | 備 註 |
|--------|---------|-------|---------|---|---------------|-------|---------|---|-----|
| | 預 算 數 | 實 際 數 | 比 較 增 減 | | 預 算 數 | 實 際 數 | 比 較 增 減 | | |
| | | | 金 額 | % | | | 金 額 | % | |
| 收 入 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 利息收入 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| | | | | | | | | | |
| 支 出 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
| 獎學金支出 | 0 | 0 | 0 | | 0 | 0 | 0 | | |
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胡原洲女士獎（助）學基金
平 衡 表
中華民國114年8月31日

單位：新臺幣元

| 資 產 科 目 | 金 額 | 負 債 及 淨 值 科 目 | 金 額 |
|---------|-----------|---------------|-----------|
| 資 產 | | 負 債 | |
| 流動資產 | 1,006,478 | | |
| 現金 | 1,006,478 | | |
| 銀行存款 | 1,006,478 | 淨 值 | |
| | | 基金 | 1,000,000 |
| | | 基金 | 1,000,000 |
| | | 基金 | 1,000,000 |
| | | 累積餘絀 | 6,478 |
| | | 累積賸餘 | 6,478 |
| | | 累積賸餘 | 6,478 |
| | | 本期賸餘 | 0 |
| 資 產 合 計 | 1,006,478 | 負 債 及 淨 值 合 計 | 1,006,478 |