國家衛生研究院登山社114年度收支帳務明細表

日期	說明	收入	支出	活動結餘	累計
1131117	入社費(陳月玲、夏興國、楊健良、賴侑良、徐詩媛、黃千芝)	$600		$0	$600
	院外人士入社費(俞君俠、田承蒨、吳欣怡、馬冠倫、廖栗君)	$1,000		$1,000	$1,600
	院外人士入社費(賴旭政、陳進發、邱玉燕、陳彥安、王紹輝)	$1,000		$1,000	$2,600
	院外人士入社費(吳麗雲、陳弈誠)	$400		$400	$3,000
1140101	上年度結餘	$117,853		$117,853	$120,853
1140108	入社費(彭慧珍、宋婕瑜、邱雪婷)	$300		$300	$121,153
	院外人士入社費(王義翔)	$200		$200	$121,353
1140118	七星山健行之旅	$250	$319	-$69	$121,284
1140414	入社費(江定遠)	$100		$100	$121,384
	院外人士入社費(蕭瑞亞)	$200		$200	$121,584
1140419	鵲子山步道之旅	$5,250	$7,717	-$2,467	$119,117
1140522~26	馬祖風情自由行之旅	$190,047	$191,535	-$1,488	$117,629
1140602	114年度社團補助款 $12000(尚未撥款)			$0	$117,629
1140621	存款息	$1,052		$1,052	$118,681
1140704	114年度社團補助款	$12,000		$12,000	$130,681
1140716	入社費(周欣儀、鄭翠敏、李文卿)	$300		$300	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
				$0	$130,981
合計		$330,552	$199,571	$130,981	$130,981