

北京中国石油大学教育基金会  
2018 年度审计报告







中国注册会计师  
刘书芳  
110000210352

中国注册会计师  
赵丽萍  
110000211970



			3,688,796.26	3,688,796.26	513,469.74	904,200.00	1,417,669.74
		95,950.00	128,105.48	224,055.48	106,080.82	52,203.79	158,284.61
		95,950.00	3,816,901.74	3,912,851.74	619,550.56	956,403.79	1,575,954.35
			1,511,489.00	1,511,489.00		1,172,203.00	1,172,203.00
		85,593.50		85,593.50	99,404.00		99,404.00
		85,593.50	1,511,489.00	1,597,082.50	99,404.00	1,172,203.00	1,271,607.00
		10,356.50	2,305,412.74	2,315,769.24	520,146.56	-215,799.21	304,347.35

		1,417,669.74
		358,284.61
		1,775,954.35
		1,167,603.00
		97,251.00
		1,264,854.00
		511,100.35
		0.00
		0.00
		5,527.93
		5,527.93
		-5,527.93
		0.00
		0.00
		0.00
		505,572.42





	16,232,957.30	16,738,529.72
	16,232,957.30	16,738,529.72

		5,527.93		553.00

		4,600.00

			100,000.00
			100,000.00
			200,000.00

	300,000.00	
	200,000.00	
	150,000.00	
	150,000.00	
	100,000.00	
	100,000.00	
	100,000.00	
	100,000.00	
	100,000.00	
	100,000.00	
	117,669.74	
	1,417,669.74	

	158,284.61

	360,000.00
	293,703.00
	150,000.00
	70,000.00
	65,000.00
	60,000.00
	50,000.00
	24,000.00
	20,000.00
	17,500.00
	15,000.00
	15,000.00
	10,000.00
	10,000.00
	8,000.00
!	4,000.00
	1,172,203.00

	16,326.00
	26,000.00
	553.00
	1,600.00
	455.00
	40,000.00
	12,470.00
	2,000.00
	99,404.00