

Maryland Gospel Church
Balance Sheet
As of March 31, 2021

	Jan 2021	Feb 2021	Mar 2021
Bank Accounts / 银行账户			
Total Bank Accounts / 银行账户总计	\$ 252,256	\$ 231,793	\$ 253,020
Other Current Assets			
Other Current Assets / 其他资产	0	0	200
13000 Prepaid Expenses / 预付	400	400	400
13100 Cash Advance / 现金支出	\$ 400	\$ 400	\$ 600
Total Other Current Assets / 其他资产总计	\$ 252,656	\$ 232,193	\$ 253,620
Fixed Assets/ 固定资产			
Total Fixed Assets / 固定资产总计	\$ 2,900	\$ 2,900	\$ 2,900
TOTAL ASSETS / 总资产	\$ 255,556	\$ 235,093	\$ 256,520
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Credit Cards			
Total Credit Cards / 信用卡	\$ 697	\$ 950	\$ 836
Total Other Current Liabilities 其他负债	\$ 31,439	\$ 3,784	\$ 3,784
Total Current Liabilities / 现负债总额	\$ 32,136	\$ 4,734	\$ 4,620
Total Liabilities / 负债总额	\$ 32,136	\$ 4,734	\$ 4,620
Equity / 权益			
Total Equity 权益总额	\$ 223,420	\$ 230,360	\$ 251,900
TOTAL LIABILITIES AND EQUITY 负债和权益总额	\$ 255,556	\$ 235,093	\$ 256,520