

Maryland Gospel Church
Statement of Activity
 January - December 2021

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Jul 2021	Aug 2021	Sep 2021	Oct 2021	Nov 2021	Dec 2021	Total
Revenue													
Total Revenue/ 奉献	8,680.00	16,115.00	29,907.27	19,255.00	10,237.80	14,274.91	6,300.00	22,335.00	11,150.00	18,017.80	10,500.00	26,124.00	192,896.78
GROSS / 奉献总计	\$ 8,680.00	\$ 16,115.00	\$ 29,907.27	\$ 19,255.00	\$ 10,237.80	\$ 14,274.91	\$ 6,300.00	\$ 22,335.00	\$ 11,150.00	\$ 18,017.80	\$ 10,500.00	\$ 26,124.00	\$ 192,896.78
Expenses / 费用													
50000 Wage and Salary / 薪水													
50100 Pastor Salary	7,029.76	7,029.86	7,029.76	7,029.76	7,029.76	7,029.76	7,029.76	7,029.76	7,029.76	7,029.76	7,029.76	9,279.76	84,357.22
50300 FICA	537.78	537.78	537.78	537.78	537.78	537.78	537.78	537.78	537.78	537.78	537.78	709.91	6,625.49
Total 50000 Wage and Salary / 薪水	\$ 7,567.54	\$ 7,567.64	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 7,567.54	\$ 9,989.67	\$ 93,232.71
56000 Ministry / 事工													0.00
56100 Local Ministry / 本地事工	1,000.00	200.00		317.40	179.25			388.05					2,084.70
56500 Training / 培训		750.00								1,200.00		1,200.00	3,150.00
56600 Youth/Family Ministry / 青年/家庭事工							231.75						231.75
56700 Care Ministry / 关怀事工			120.00		2,475.00	1,340.00		40.00					4,018.00
56800 Financial support for Missionary / 宣教支持												6,000.00	6,000.00
Total 56000 Ministry / 事工	\$ 1,000.00	\$ 950.00	\$ 120.00	\$ 317.40	\$ 2,654.25	\$ 1,340.00	\$ 231.75	\$ 428.05	\$ 0.00	\$ 1,200.00	\$ 0.00	\$ 7,243.00	\$ 15,484.45
58000 Facility / 设施													
Total 58000 Facility / 设施										2,100.00	410.65	624.91	3,135.56
60000 Administrative Expenses / 行政费用													0.00
60100 Office Supplies / 办公用品	9.53											9.52	19.05
60300 Worship Expenses / 崇拜费用			86.07			95.35			86.07			83.48	350.97
60400 Website and Internet Expenses / 网路费用	18.48		23.48	108.00						29.99		399.00	578.95
60500 Insurance Liability / 保险费用				168.50		168.50			168.50				505.50
60600 Dues and Subscriptions / 会员订阅费用				1,056.50		12.71	12.71	12.71	12.71	12.71	12.71	87.71	1,220.47
60700 Postage and Delivery / 邮费	8.25			191.00							204.00		403.25
61000 Bank Service Charges / 银行费用	926.50	258.38	370.54	1,312.45	-164.25	260.60	150.46	330.10	308.94	226.76	370.30	672.93	5,023.71
61100 Meal / 餐费						400.00		136.06					536.06
Total 60000 Administrative Expenses / 行政费用	\$ 962.76	\$ 258.38	\$ 480.09	\$ 2,836.45	-\$ 164.25	\$ 937.16	\$ 163.17	\$ 478.87	\$ 576.22	\$ 269.46	\$ 587.01	\$ 1,252.64	\$ 8,637.96
63100 Conferences and Meetings / 会议								685.00					685.00
63600 Honorarium / 讲员		400.00	200.00			200.00	200.00	400.00	200.00		100.00	800.00	2,500.00
Total Expenditures	\$ 9,530.30	\$ 9,176.02	\$ 8,367.63	\$ 10,721.39	\$ 10,057.54	\$ 10,044.70	\$ 8,162.46	\$ 9,559.46	\$ 8,343.76	\$ 11,137.00	\$ 8,665.20	\$ 19,910.22	\$ 123,675.68
Other Income / 其他收入													
NET OTHER INCOME / 利息总计	\$ 2.12	\$ 1.79	\$ 2.05	\$ 2.07	\$ 2.22	\$ 2.18	\$ 2.26	\$ 2.25	\$ 2.26	\$ 2.36	\$ 2.38	\$ 2.46	\$ 26.40
NET ASSETS / 净资产	-\$ 848.18	\$ 6,940.77	\$ 21,541.69	\$ 8,535.68	\$ 182.48	\$ 4,232.39	-\$ 1,860.20	\$ 12,777.79	\$ 2,808.50	\$ 6,883.16	\$ 1,837.18	\$ 6,216.24	\$ 69,247.50