

**Maryland Gospel Church**  
**Profit and Loss**  
**教会活动**  
**January - March, 2021**

	Jan 2021	Feb 2021	Mar 2021	Total
Offering / 奉献	8,680.00	16,115.00	29,907.27	54,702.27
<b>Total offering / 奉献</b>	<b>\$ 8,680.00</b>	<b>\$ 16,115.00</b>	<b>\$ 29,907.27</b>	<b>\$ 54,702.27</b>
<b>GROSS</b>	<b>\$ 8,680.00</b>	<b>\$ 16,115.00</b>	<b>\$ 29,907.27</b>	<b>\$ 54,702.27</b>
<b>Expenses</b>				
50000 Wage and Salary / 薪水				
<b>Total 50000 Wage and Salary / 薪水总计</b>	<b>\$ 7,567.54</b>	<b>\$ 7,567.64</b>	<b>\$ 7,567.54</b>	<b>\$ 22,702.72</b>
56000 Ministry / 事工				0.00
56100 Local Ministry	1,000.00	200.00		1,200.00
56500 Training		750.00		750.00
56700 Care Ministry			120.00	120.00
<b>Total 56000 Ministry / 事工总计</b>	<b>\$ 1,000.00</b>	<b>\$ 950.00</b>	<b>\$ 120.00</b>	<b>\$ 2,070.00</b>
60000 Administrative Expenses / 行政费用				
60100 Office Supplies	9.53			9.53
60300 Worship Expenses			86.07	86.07
60400 Website and Internet Expenses	18.48		23.48	41.96
60700 Postage and Delivery	8.25			8.25
61000 Bank Service Charges	926.50	258.38	370.54	1,555.42
<b>Total 60000 Administrative Expenses</b>	<b>\$ 962.76</b>	<b>\$ 258.38</b>	<b>\$ 480.09</b>	<b>\$ 1,701.23</b>
63600 Honorarium		400.00	200.00	600.00
<b>Total 60000 Administrative Expenses / 行政费用总计</b>	<b>\$ 9,530.30</b>	<b>\$ 9,176.02</b>	<b>\$ 8,367.63</b>	<b>\$ 27,073.95</b>
<b>Net Operating Income</b>	<b>\$ (850.30)</b>	<b>\$ 6,938.98</b>	<b>\$ 21,539.64</b>	<b>\$ 27,628.32</b>
<b>Other Income / 其他收入</b>				
81000 Interest Income / 利息收入	2.12	0.41	0.52	3.05
<b>Total Other Income / 利息总计</b>	<b>\$ 2.12</b>	<b>\$ 0.41</b>	<b>\$ 0.52</b>	<b>\$ 3.05</b>
<b>Net Income / 总计</b>	<b>\$ (848.18)</b>	<b>\$ 6,939.39</b>	<b>\$ 21,540.16</b>	<b>\$ 27,631.37</b>