

Maryland Gospel Church
Statement of Activity
 January - June, 2021

	Jan 2021	Feb 2021	Mar 2021	Apr 2021	May 2021	Jun 2021	Total
Revenue							
40100 Tithe Offerings / 奉献	8,680.00	16,115.00	29,907.27	19,255.00	10,297.55	14,274.91	98,529.73
Total Revenue	\$ 8,680.00	\$ 16,115.00	\$ 29,907.27	\$ 19,255.00	\$ 10,297.55	\$ 14,274.91	\$ 98,529.73
GROSS / 奉献总计	\$ 8,680.00	\$ 16,115.00	\$ 29,907.27	\$ 19,255.00	\$ 10,297.55	\$ 14,274.91	\$ 98,529.73
Expenses / 费用							
50000 Wage and Salary / 薪水							0.00
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	\$ 45,405.34
56000 Ministry / 事工							0.00
56100 Local Ministry / 本地事工	1,000.00	200.00					1,200.00
56200 International Ministry / 全球事工					2,714.00	1,340.00	4,054.00
56500 Training / 培训		750.00		260.00			1,010.00
56700 Care Ministry / 关怀事工			120.00				120.00
Total 56000 Ministry / 事工	\$ 1,000.00	\$ 950.00	\$ 120.00	\$ 260.00	\$ 2,714.00	\$ 1,340.00	\$ 6,384.00
60000 Administrative Expenses / 行政费用							0.00
60100 Office Supplies / 办公用品	9.53			57.40			66.93
60300 Worship Expenses / 崇拜费用			86.07			95.35	181.42
60400 Website and Internet Expenses / 网路费用	18.48		23.48	108.00			149.96
60500 Insurance Liability / 保险费用				168.50		168.50	337.00
60600 Dues and Subscriptions / 会员订阅费用				1,056.50		12.71	1,069.21
60700 Postage and Delivery / 邮费	8.25			191.00			199.25
61000 Bank Service Charges / 银行费用	926.50	258.38	370.54	1,312.45	-164.25	260.60	2,964.22
61100 Meal / 餐费						400.00	400.00
Total 60000 Administrative Expenses / 行政费用	\$ 962.76	\$ 258.38	\$ 480.09	\$ 2,893.85	-\$ 164.25	\$ 937.16	\$ 5,367.99
63600 Honorarium / 讲员		400.00	200.00			200.00	800.00
Total Expenditures	\$ 9,530.30	\$ 9,176.02	\$ 8,367.63	\$ 10,721.39	\$ 10,117.29	\$ 10,044.70	\$ 57,957.33
NET OPERATING ASSET	-\$ 850.30	\$ 6,938.98	\$ 21,539.64	\$ 8,533.61	\$ 180.26	\$ 4,230.21	\$ 40,572.40
Other Income / 其他收入							
81000 Interest Income / 利息收入	2.12	1.79	2.05	2.07	2.22	2.18	12.43
Total Other Revenue	\$ 2.12	\$ 1.79	\$ 2.05	\$ 2.07	\$ 2.22	\$ 2.18	\$ 12.43
NET OTHER INCOME / 利息总计	\$ 2.12	\$ 1.79	\$ 2.05	\$ 2.07	\$ 2.22	\$ 2.18	\$ 12.43
NET ASSETS / 净资产	-\$ 848.18	\$ 6,940.77	\$ 21,541.69	\$ 8,535.68	\$ 182.48	\$ 4,232.39	\$ 40,584.83