

**Maryland Gospel Church**  
**Statement of Activity**  
 January - March, 2022

	Jan 2022	Feb 2022	Mar 2022	Total
<b>Revenue</b>				
40100 Tithe Offerings / 奉献	3,150.00	3,783.33	19,285.98	26,219.31
<b>Total Revenue</b>	<b>\$ 3,150.00</b>	<b>\$ 3,783.33</b>	<b>\$ 19,285.98</b>	<b>\$ 26,219.31</b>
<b>GROSS / 奉献总计</b>	<b>\$ 3,150.00</b>	<b>\$ 3,783.33</b>	<b>\$ 19,285.98</b>	<b>\$ 26,219.31</b>
<b>Expenses / 费用</b>				
50000 Wage and Salary / 薪水				
50100 Pastor Salary	7,314.42	7,314.42	7,314.42	21,943.26
50300 FICA	559.56	559.56	559.56	1,678.68
<b>Total 50000 Wage and Salary / 薪水</b>	<b>\$ 7,873.98</b>	<b>\$ 7,873.98</b>	<b>\$ 7,873.98</b>	<b>\$ 23,621.94</b>
56000 Ministry / 事工				
56500 Training / 培训		750.00		750.00
56700 Care Ministry / 关怀事工		111.28	2,000.00	2,111.28
<b>Total 56000 Ministry / 事工</b>	<b>\$ 0.00</b>	<b>\$ 861.28</b>	<b>\$ 2,000.00</b>	<b>\$ 2,861.28</b>
58000 Facility / 设施				
58100 Rent Expense / 租房费用	720.71	-720.71	-780.00	-780.00
<b>Total 58000 Facility / 设施</b>	<b>\$ 720.71</b>	<b>-\$ 720.71</b>	<b>-\$ 780.00</b>	<b>-\$ 780.00</b>
60000 Administrative Expenses / 行政费用				
60300 Worship Expenses / 崇拜费用			101.37	101.37
60400 Website and Internet Expenses / 网路费用		41.96		41.96
60500 Insurance Liability / 保险费用	168.50			168.50
60600 Dues and Subscriptions / 会员订阅费用	12.71	12.71	12.71	38.13
60700 Postage and Delivery / 邮费	23.20			23.20
61000 Bank Service Charges / 银行费用	95.85	-16.58	314.06	393.33
<b>Total 60000 Administrative Expenses / 行政费用</b>	<b>\$ 300.26</b>	<b>\$ 38.09</b>	<b>\$ 428.14</b>	<b>\$ 766.49</b>
63500 Professional Fees / 专项服务费用	15.89			15.89
63600 Honorarium / 讲员			200.00	200.00
<b>Total Expenditures</b>	<b>\$ 8,910.84</b>	<b>\$ 8,052.64</b>	<b>\$ 9,722.12</b>	<b>\$ 26,685.60</b>
<b>NET OPERATING ASSET</b>	<b>-\$ 5,760.84</b>	<b>-\$ 4,269.31</b>	<b>\$ 9,563.86</b>	<b>-\$ 466.29</b>
<b>Other Income / 其他收入</b>				
81000 Interest Income / 利息收入	2.72	2.20	1.70	6.62
<b>Total Other Revenue</b>	<b>\$ 2.72</b>	<b>\$ 2.20</b>	<b>\$ 1.70</b>	<b>\$ 6.62</b>
<b>NET OTHER INCOME / 利息总计</b>	<b>\$ 2.72</b>	<b>\$ 2.20</b>	<b>\$ 1.70</b>	<b>\$ 6.62</b>
<b>NET ASSETS / 净资产</b>	<b>-\$ 5,758.12</b>	<b>-\$ 4,267.11</b>	<b>\$ 9,565.56</b>	<b>-\$ 459.67</b>