

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

	Jan 2022	Feb 2022	Mar 2022	Apr 2022	May 2022	Jun 2022	Total
<b>Revenue</b>							
40100 Tithe Offerings / 奉献	3,150.00	3,783.33	19,285.98	10,109.98	25,960.98	25,792.00	88,082.27
<b>Total Revenue</b>	<b>\$ 3,150.00</b>	<b>\$ 3,783.33</b>	<b>\$ 19,285.98</b>	<b>\$ 10,109.98</b>	<b>\$ 25,960.98</b>	<b>\$ 25,792.00</b>	<b>\$ 88,082.27</b>
<b>Gross Profit</b>	<b>\$ 3,150.00</b>	<b>\$ 3,783.33</b>	<b>\$ 19,285.98</b>	<b>\$ 10,109.98</b>	<b>\$ 25,960.98</b>	<b>\$ 25,792.00</b>	<b>\$ 88,082.27</b>
<b>Expenditures</b>							
<b>50000 Wage and Salary / 薪水</b>							
50100 Pastor Salary	7,314.42	7,314.42	7,314.42	7,314.42	7,314.42	7,314.42	43,886.52
50300 FICA	559.56	559.56	559.56	559.56	559.56	559.56	3,357.36
<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>\$ 7,873.98</b>	<b>\$ 7,873.98</b>	<b>\$ 7,873.98</b>	<b>\$ 47,243.88</b>
<b>56000 Ministry / 事工</b>							
56500 Training / 培训		750.00					750.00
56700 Care Ministry / 关怀事工		111.28	2,000.00		127.18		2,238.46
<b>Total 56000 Ministry / 事工</b>	<b>\$ 0.00</b>	<b>\$ 861.28</b>	<b>\$ 2,000.00</b>	<b>\$ 0.00</b>	<b>\$ 127.18</b>	<b>\$ 0.00</b>	<b>\$ 2,988.46</b>
<b>58000 Facility / 设施</b>							
58100 Rent Expense / 租房费用	720.71	-720.71	-780.00	360.00	680.00	2,362.50	2,622.50
<b>Total 58000 Facility / 设施</b>	<b>\$ 720.71</b>	<b>-\$ 720.71</b>	<b>-\$ 780.00</b>	<b>\$ 360.00</b>	<b>\$ 680.00</b>	<b>\$ 2,362.50</b>	<b>\$ 2,622.50</b>
<b>60000 Administrative Expenses / 行政费用</b>							
60300 Worship Expenses / 崇拜费用			101.37			101.37	202.74
60400 Website and Internet Expenses / 网路费用		41.96					41.96
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	12.71	12.71	12.71	1,069.21	260.75	12.71	1,380.80
60700 Postage and Delivery / 邮费	23.20						23.20
61000 Bank Service Charges / 银行费用	95.85	-16.58	314.06	361.52	192.31	369.68	1,316.84
<b>Total 60000 Administrative Expenses / 行政费用</b>	<b>\$ 300.26</b>	<b>\$ 38.09</b>	<b>\$ 428.14</b>	<b>\$ 1,599.23</b>	<b>\$ 453.06</b>	<b>\$ 652.26</b>	<b>\$ 3,471.04</b>
<b>63000 Education / 教育费用</b>							
63200 Travel / 旅行费用					314.40		314.40
<b>63500 Professional Fees / 专项服务费用</b>							
63600 Honorarium / 讲员	15.89		200.00	400.00	200.00	400.00	1,200.00
<b>Total Expenditures</b>	<b>\$ 8,910.84</b>	<b>\$ 8,052.64</b>	<b>\$ 9,722.12</b>	<b>\$ 10,233.21</b>	<b>\$ 9,768.42</b>	<b>\$ 11,408.24</b>	<b>\$ 58,095.47</b>
<b>Net Operating Revenue</b>	<b>-\$ 5,760.84</b>	<b>-\$ 4,269.31</b>	<b>\$ 9,563.86</b>	<b>-\$ 123.23</b>	<b>\$ 16,192.56</b>	<b>\$ 14,383.76</b>	<b>\$ 29,986.80</b>
<b>Other Revenue</b>							
81000 Interest Income / 利息收入	2.72	2.20	1.70	1.65	1.70	1.65	11.62
<b>Total Other Revenue</b>	<b>\$ 2.72</b>	<b>\$ 2.20</b>	<b>\$ 1.70</b>	<b>\$ 1.65</b>	<b>\$ 1.70</b>	<b>\$ 1.65</b>	<b>\$ 11.62</b>
<b>Net Other Revenue</b>	<b>\$ 2.72</b>	<b>\$ 2.20</b>	<b>\$ 1.70</b>	<b>\$ 1.65</b>	<b>\$ 1.70</b>	<b>\$ 1.65</b>	<b>\$ 11.62</b>
<b>Net Revenue</b>	<b>-\$ 5,758.12</b>	<b>-\$ 4,267.11</b>	<b>\$ 9,565.56</b>	<b>-\$ 121.58</b>	<b>\$ 16,194.26</b>	<b>\$ 14,385.41</b>	<b>\$ 29,998.42</b>