

Maryland Gospel Church
Statement of Financial Position
As of December 31, 2020
 截至十二月底财政现状

	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Oct 2020	Nov 2020	Dec 2020
Bank Accounts / 银行账户												
Total Bank Accounts / 银行账户总计	\$ 144,831	\$ 176,301	\$ 169,482	\$ 167,848	\$ 168,962	\$ 188,621	\$ 191,831	\$ 201,444	\$ 199,875	\$ 216,693	\$ 223,908	\$ 245,681
Other Current Assets / 其他资产												
Total Other Current Assets / 其他资产总计	\$ 400	\$ 400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 1,400	\$ 400	\$ 400
Total Current Assets	\$ 145,231	\$ 176,701	\$ 170,882	\$ 169,248	\$ 170,362	\$ 190,021	\$ 193,231	\$ 202,844	\$ 201,275	\$ 218,093	\$ 224,308	\$ 246,081
Fixed Assets / 固定资产												
Total Fixed Assets / 固定资产总计	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,900
TOTAL ASSETS / 总资产	\$ 145,231	\$ 176,701	\$ 170,882	\$ 169,248	\$ 170,362	\$ 190,021	\$ 193,231	\$ 202,844	\$ 201,275	\$ 218,093	\$ 224,308	\$ 248,981
LIABILITIES AND EQUITY												
Liabilities / 负债												
Current Liabilities / 现负债												
Total Accounts Payable	\$ 4,227	\$ 4,227	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ 32	\$ -	\$ -	\$ -
Total Credit Cards / 信用卡	\$ 50	\$ 927	\$ 2,615	\$ 2,014	\$ 82	\$ 443	\$ 1,021	\$ 325	\$ 463	\$ 169	\$ -	\$ 841
Total Other Current Liabilities	\$ 5,439	\$ 9,467	\$ 6,430	\$ 6,430	\$ 6,430	\$ 3,604	\$ -	\$ 3,604	\$ 3,604	\$ 7,207	\$ 14,414	\$ 23,871
Total Current Liabilities / 现负债总额	\$ 9,716	\$ 14,621	\$ 9,077	\$ 8,476	\$ 6,544	\$ 4,079	\$ 1,053	\$ 3,961	\$ 4,099	\$ 7,376	\$ 14,414	\$ 24,712
Total Liabilities / 负债总额	\$ 9,716	\$ 14,621	\$ 9,077	\$ 8,476	\$ 6,544	\$ 4,079	\$ 1,053	\$ 3,961	\$ 4,099	\$ 7,376	\$ 14,414	\$ 24,712
Equity / 权益												
Total Equity 权益总额	\$ 135,515	\$ 162,080	\$ 161,805	\$ 160,773	\$ 163,819	\$ 185,941	\$ 192,178	\$ 198,883	\$ 197,176	\$ 210,717	\$ 212,894	\$ 224,268
TOTAL LIABILITIES AND EQUITY												
负债和权益总额	\$ 145,231	\$ 176,701	\$ 170,882	\$ 169,248	\$ 170,362	\$ 190,021	\$ 193,231	\$ 202,844	\$ 201,275	\$ 218,093	\$ 227,308	\$ 248,981