

福音研經有限公司

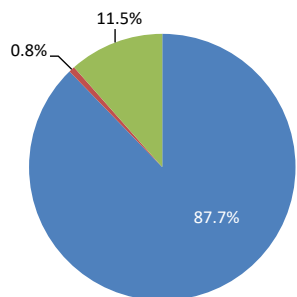
觀塘開源道56號大眾工業大廈二樓51室

2020年1-12月收支簡報

	1/2020	2/2020	3/2020	4/2020	5/2020	6/2020	7/2020	8/2020	9/2020	10/2020	11/2020	12/2020	Total
收入													
奉獻收入	\$145,076.75	\$65,410.00	\$264,832.00	\$64,600.00	\$109,900.00	\$114,020.00	\$76,000.00	\$90,300.00	\$140,600.00	\$94,400.00	\$174,400.00	\$121,300.00	\$1,460,838.75
書籍銷售	\$970.00	\$0.00	\$1,367.00	\$0.00	\$0.00	\$1,135.00	\$203.00	\$176.00	\$5,442.60	\$2,108.00	\$0.00	\$825.00	\$12,226.60
其他收入	\$0.00	\$0.00	\$0.00	\$500.00	\$91,500.00	\$99,882.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191,882.00
Total 收入	\$146,046.75	\$65,410.00	\$266,199.00	\$65,100.00	\$201,400.00	\$215,037.00	\$76,203.00	\$90,476.00	\$146,042.60	\$96,508.00	\$174,400.00	\$122,125.00	\$1,664,947.35
支出													
各項事工	\$10,323.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47,900.00	\$0.00	\$4,203.00	\$2,100.00	\$64,526.10
薪金	\$86,614.35	\$86,614.35	\$82,689.91	\$88,640.30	\$86,614.35	\$86,614.35	\$86,614.35	\$86,614.35	\$86,614.35	\$86,614.35	\$86,614.35	\$86,614.35	\$1,037,473.71
租金	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$7,920.00	\$95,040.00
其他支出	\$4,585.90	\$1,640.40	\$1,367.40	\$1,595.40	\$2,504.30	\$1,598.60	\$2,200.10	\$19,980.50	\$14,111.20	\$11,362.70	\$29,074.98	\$11,543.90	\$101,565.38
Total 支出	\$109,443.35	\$96,174.75	\$91,977.31	\$98,155.70	\$97,038.65	\$96,132.95	\$96,734.45	\$114,514.85	\$156,545.55	\$105,897.05	\$127,812.33	\$108,178.25	\$1,298,605.19
淨損益	\$36,603.40	(\$30,764.75)	\$174,221.69	(\$33,055.70)	\$104,361.35	\$118,904.05	(\$20,531.45)	(\$24,038.85)	(\$10,502.95)	(\$9,389.05)	\$46,587.67	\$13,946.75	\$366,342.16

2020年1-12月收入

■ 奉獻收入 ■ 書籍銷售 ■ 其他收入



2020年1-12月支出

■ 各項事工 ■ 薪金 ■ 租金 ■ 其他支出

