

CHRISTIAN RENEWAL MINISTRIES, INC.  
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)  
For The Month of Jul, 2016

	Jul 2016	Jun 2016	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	18,547	21,332	144,986
300 Fellowship Offering 三百團契	4,325	3,200	30,900
Taiwan Building Fund 台灣購屋基金奉獻	-	-	-
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	5,450	5,955	34,145
Training & ITS Income 培訓、營會事工	48	1,465	15,853
Bible Project Offering 出版聖經奉獻	-	-	-
Books, Bibles & Other Materials 賣書淨收入	17,866	7,876	79,852
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	-
<b>Total Support and Revenue 總收入</b>	<b>46,236</b>	<b>39,828</b>	<b>305,736</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	2,748	2,733	21,035
Literature Projects 書籍製作	8,468	10,418	106,208
Bible Projects 聖經製作	-	-	2,570
Training & ITS Expenses 培訓、營會開支	1,196	14,236	22,716
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	5,958	4,675	39,507
Literature Mission Project 文字宣教事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	5,987	4,282	22,421
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	24,357	36,344	214,457
Management and Administration 行政開支	16,397	21,469	155,680
Fund Raising 籌款開支	825	825	5,775
Supporting Services Total 分類小計	17,222	27,281	161,455
<b>Total Expenses 總支出</b>	<b>41,579</b>	<b>63,625</b>	<b>375,912</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	22,012	27,265	192,056
Payroll Taxes and Benefits 報稅及福利	1,864	2,227	15,334
Editorial and Production Expenses 編輯費	4,983	4,943	60,319
Training & ITS Expenses 培訓、營會開支	1,196	14,236	22,716
Literature Mission Project 文字宣教事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	5,987	4,282	22,421
Office and Misc. Expenses 辦公室開支	3,627	5,299	34,261
Postage Expenses 郵費支出	1,910	385	13,381
Royalty Expenses 版稅支出	-	1	15,424
Total Expenses (By Categories) 分類小計	41,579	58,638	375,912
<b>Total Expenses 總支出</b>	<b>41,579</b>	<b>58,638</b>	<b>375,912</b>
<b>Total Excess / (Deficit) 結餘 / (虧缺)</b>	<b>4,657</b>	<b>(17,308)</b>	<b>(70,176)</b>