

CHRISTIAN RENEWAL MINISTRIES, INC.  
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)  
For The Month of May 2018

	May 2018	Apr 2018	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	19,203	11,221	91,184
300 Fellowship Offering 三百團契	5,875	5,725	33,200
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)	35,012	5,100	60,657
Training & ITS Income 培訓、營會事工	150	7,200	19,275
Bible Project Offering 出版聖經奉獻	-	-	-
Books, Bibles & Other Materials 賣書淨收入	9,480	19,080	47,258
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
<b>Total Support and Revenue 總收入</b>	<b>69,721</b>	<b>48,327</b>	<b>251,626</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	2,274	2,225	11,156
Literature Projects 書籍製作	9,724	8,955	58,412
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	18,646	-	19,701
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	2,896	6,063	25,397
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)	7,000	5,000	21,855
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	40,539	22,243	138,427
Management and Administration 行政開支	23,025	26,258	116,867
Fund Raising 籌款開支	833	833	4,167
Supporting Services Total 分類小計	23,858	27,091	121,033
<b>Total Expenses 總支出</b>	<b>64,398</b>	<b>49,334</b>	<b>259,460</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	32,537	24,091	142,990
Payroll Taxes and Benefits 報稅及福利	1,995	1,823	9,452
Editorial and Production Expenses 編輯費	-	3,182	17,806
Training & ITS Expenses 培訓、營會開支	18,646	-	19,701
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)	7,000	5,000	21,855
Office and Misc. Expenses 辦公室開支	1,711	13,199	29,252
Postage Expenses 郵費支出	2,509	2,038	10,629
Royalty Expenses 版稅支出	-	-	7,777
Total Expenses (By Categories) 分類小計	64,398	49,334	259,460
<b>Total Expenses 總支出</b>	<b>64,398</b>	<b>49,334</b>	<b>259,460</b>
<b>Total Excess / (Deficit) 結餘 / (虧缺)</b>	<b>5,323</b>	<b>(1,007)</b>	<b>(7,834)</b>