

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

	Jul 2018	Jun 2018	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	34,852	19,036	145,071
300 Fellowship Offering 三百團契	7,725	3,650	44,575
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)	2,950	8,525	72,132
Training & ITS Income 培訓、營會事工	-	-	19,275
Bible Project Offering 出版聖經奉獻	-	-	-
Books, Bibles & Other Materials 賣書淨收入	6,553	7,910	61,721
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
Total Support and Revenue 總收入	52,080	39,120	342,826
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,222	2,217	15,594
Literature Projects 書籍製作	11,834	9,008	79,254
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	4,340	3,541	27,582
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	1,257	9,394	36,048
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)	3,000	900	25,755
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	22,653	25,060	186,140
Management and Administration 行政開支	21,626	19,200	157,692
Fund Raising 籌款開支	833	833	5,833
Supporting Services Total 分類小計	22,459	20,033	163,525
Total Expenses 總支出	45,112	45,093	349,665
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	24,444	27,732	195,165
Payroll Taxes and Benefits 報稅及福利	1,780	1,770	13,002
Editorial and Production Expenses 編輯費	2,462	6,438	26,705
Training & ITS Expenses 培訓、營會開支	4,340	3,541	27,582
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)	3,000	900	25,755
Office and Misc. Expenses 辦公室開支	8,465	2,009	39,726
Postage Expenses 郵費支出	622	2,703	13,954
Royalty Expenses 版稅支出	-	-	7,777
Total Expenses (By Categories) 分類小計	45,112	45,093	349,665
Total Expenses 總支出	45,112	45,093	349,665
Total Excess / (Deficit) 結餘 / (虧缺)	6,968	(5,972)	(6,839)