

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

	Oct 2018	Sep 2018	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	41,280	17,160	222,047
300 Fellowship Offering 三百團契	3,200	5,225	62,325
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)	7,720	5,925	89,927
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	3,737	25,913	97,407
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
Total Support and Revenue 總收入	55,937	54,223	491,033
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,219	2,213	22,257
Literature Projects 書籍製作	9,428	10,288	106,725
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	932	1,221	31,949
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,293	7,735	52,320
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)	866	5,400	32,221
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	17,739	26,856	247,379
Management and Administration 行政開支	20,450	20,418	222,455
Fund Raising 籌款開支	833	833	8,333
Supporting Services Total 分類小計	21,284	21,251	230,789
Total Expenses 總支出	39,023	48,107	478,168
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	28,742	26,341	274,325
Payroll Taxes and Benefits 報稅及福利	1,908	1,806	18,493
Editorial and Production Expenses 編輯費	-	7,049	33,754
Training & ITS Expenses 培訓、營會開支	932	1,221	31,949
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)	866	5,400	32,221
Office and Misc. Expenses 辦公室開支	2,818	5,730	57,596
Postage Expenses 郵費支出	3,556	561	21,853
Royalty Expenses 版稅支出	200	-	7,977
Total Expenses (By Categories) 分類小計	39,023	48,107	478,168
Total Expenses 總支出	39,023	48,107	478,168
Total Excess / (Deficit) 結餘 / (虧缺)	16,915	6,115	12,865