

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

	Nov 2018	Oct 2018	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	27,714	41,280	249,761
300 Fellowship Offering 三百團契	10,375	3,200	72,700
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)	3,700	7,720	93,627
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	4,600	3,737	102,007
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
Total Support and Revenue 總收入	46,388	55,937	537,421
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,197	2,219	24,453
Literature Projects 書籍製作	8,422	9,428	115,148
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	488	932	32,437
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	9,712	4,293	62,032
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)	5,000	866	37,221
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	25,819	17,739	273,198
Management and Administration 行政開支	27,782	20,450	250,237
Fund Raising 籌款開支	833	833	9,167
Supporting Services Total 分類小計	28,615	21,284	259,404
Total Expenses 總支出	54,433	39,023	532,602
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	29,058	28,742	303,383
Payroll Taxes and Benefits 報稅及福利	1,780	1,908	20,274
Editorial and Production Expenses 編輯費	6,441	-	40,195
Training & ITS Expenses 培訓、營會開支	488	932	32,437
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)	5,000	866	37,221
Office and Misc. Expenses 辦公室開支	8,880	2,818	66,476
Postage Expenses 郵費支出	2,786	3,556	24,639
Royalty Expenses 版稅支出	-	200	7,977
Total Expenses (By Categories) 分類小計	54,433	39,023	532,601
Total Expenses 總支出	54,433	39,023	532,601
Total Excess / (Deficit) 結餘 / (虧缺)	(8,045)	16,915	4,820