

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For The Month of April 2017

	Apr 2017	Mar 2017	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	13,985	28,255	74,085
300 Fellowship Offering 三百團契	5,000	5,875	23,950
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)	10,850	5,040	24,535
Training & ITS Income 培訓、營會事工	-	-	-
Bible Project Offering 出版聖經奉獻	-	-	-
Books, Bibles & Other Materials 賣書淨收入	3,627	5,789	20,053
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	196
Total Support and Revenue 總收入	33,462	78,259	142,819
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,199	2,206	8,858
Literature Projects 書籍製作	7,969	10,247	48,034
Bible Projects 聖經製作	-	-	1,797
Training & ITS Expenses 培訓、營會開支	1,178	31,576	2,572
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	1,295	1,872	16,725
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)	299	5,300	23,123
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	12,940	51,201	101,109
Management and Administration 行政開支	17,353	21,448	84,749
Fund Raising 籌款開支	825	825	3,300
Supporting Services Total 分類小計	18,178	22,273	88,049
Total Expenses 總支出	31,118	73,474	189,158
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	22,310	26,655	103,228
Payroll Taxes and Benefits 報稅及福利	1,645	1,785	7,110
Editorial and Production Expenses 編輯費	2,500	2,177	15,021
Training & ITS Expenses 培訓、營會開支	(29,004)	31,576	34,354
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)	299	5,301	23,123
Office and Misc. Expenses 辦公室開支	2,899	4,372	18,853
Postage Expenses 郵費支出	371	1,608	7,515
Royalty Expenses 版稅支出	-	-	12,073
Total Expenses (By Categories) 分類小計	1,020	73,474	221,277
Total Expenses 總支出	1,020	73,474	221,277
Total Excess / (Deficit) 結餘 / (虧缺)	32,442	4,785	(46,676)