

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

	Oct 2017	Sep 2017	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	47,655	12,865	228,096
300 Fellowship Offering 三百團契	4,500	4,825	54,000
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)	11,780	76,775	139,385
Training & ITS Income 培訓、營會事工	121,324	1,063	129,010
Bible Project Offering 出版聖經奉獻	-	-	-
Books, Bibles & Other Materials 賣書淨收入	3,759	4,692	64,786
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	261	582
Total Support and Revenue 總收入	189,018	100,481	615,859
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,217	2,212	22,155
Literature Projects 書籍製作	10,086	10,390	106,512
Bible Projects 聖經製作	-	-	1,797
Training & ITS Expenses 培訓、營會開支	122,978	2,390	141,837
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	3,376	6,014	48,956
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)	6,300	1,200	45,779
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	144,957	22,206	367,035
Management and Administration 行政開支	17,332	21,878	222,154
Fund Raising 籌款開支	825	825	8,250
Supporting Services Total 分類小計	18,157	22,703	230,404
Total Expenses 總支出	163,113	44,908	597,439
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	24,106	26,791	268,628
Payroll Taxes and Benefits 報稅及福利	1,814	1,578	17,068
Editorial and Production Expenses 編輯費	2,670	5,658	42,950
Training & ITS Expenses 培訓、營會開支	122,978	2,390	141,837
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)	6,300	1,200	45,779
Office and Misc. Expenses 辦公室開支	2,990	5,114	48,941
Postage Expenses 郵費支出	2,256	2,178	18,906
Royalty Expenses 版稅支出	0	-	13,330
Total Expenses (By Categories) 分類小計	163,114	44,908	597,439
Total Expenses 總支出	163,114	44,908	597,439
Total Excess / (Deficit) 結餘 / (虧缺)	25,904	55,572	18,419