

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

	Aug 2018	Jul 2018	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	18,536	34,852	163,607
300 Fellowship Offering 三百團契	9,325	7,725	53,900
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)	4,150	2,950	76,282
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	6,036	6,553	67,757
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
Total Support and Revenue 總收入	38,047	52,080	380,873
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,231	2,222	17,825
Literature Projects 書籍製作	7,755	11,834	87,009
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	2,214	4,340	29,796
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,244	1,257	40,292
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)	200	3,000	25,955
NIV Mission Bible Project 直道版研讀本	-	-	-
Program Services Total 分類小計	16,644	22,653	202,784
Management and Administration 行政開支	23,896	21,626	181,588
Fund Raising 籌款開支	833	833	6,667
Supporting Services Total 分類小計	24,729	22,459	188,254
Total Expenses 總支出	41,373	45,112	391,038
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	24,077	24,444	219,242
Payroll Taxes and Benefits 報稅及福利	1,778	1,780	14,779
Editorial and Production Expenses 編輯費	-	2,462	26,705
Training & ITS Expenses 培訓、營會開支	2,214	4,340	29,796
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)	200	3,000	25,955
Office and Misc. Expenses 辦公室開支	9,321	8,465	49,047
Postage Expenses 郵費支出	3,783	622	17,736
Royalty Expenses 版稅支出	-	-	7,777
Total Expenses (By Categories) 分類小計	41,373	45,112	391,038
Total Expenses 總支出	41,373	45,112	391,038
Total Excess / (Deficit) 結餘 / (虧缺)	(3,326)	6,968	(10,165)