

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

	Sep 2018	Aug 2018	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	17,160	18,536	180,767
300 Fellowship Offering 三百團契	5,225	9,325	59,125
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)	5,925	4,150	82,207
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	25,913	6,036	93,670
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	-	52
Total Support and Revenue 總收入	54,223	38,047	435,096
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,213	2,231	20,038
Literature Projects 書籍製作	10,288	7,755	97,297
Bible Projects 聖經製作	-	-	1,907
Training & ITS Expenses 培訓、營會開支	1,221	2,214	31,017
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	7,735	4,244	48,027
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)	5,400	200	31,355
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	26,856	16,644	229,640
Management and Administration 行政開支	20,418	23,896	202,005
Fund Raising 籌款開支	833	833	7,500
Supporting Services Total 分類小計	21,251	24,729	209,505
Total Expenses 總支出	48,107	41,373	439,145
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	26,341	24,077	245,583
Payroll Taxes and Benefits 報稅及福利	1,806	1,778	16,585
Editorial and Production Expenses 編輯費	7,049	-	33,754
Training & ITS Expenses 培訓、營會開支	1,221	2,214	31,017
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)	5,400	200	31,355
Office and Misc. Expenses 辦公室開支	5,730	9,321	54,777
Postage Expenses 郵費支出	561	3,783	18,297
Royalty Expenses 版稅支出	-	-	7,777
Total Expenses (By Categories) 分類小計	48,107	41,373	439,145
Total Expenses 總支出	48,107	41,373	439,145
Total Excess / (Deficit) 結餘 / (虧缺)	6,115	(3,326)	(4,050)