

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Feb 2021

	Feb 2021	Jan 2021	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	16,622	21,165	37,787
300 Fellowship Offering 三百團契	5,125	8,550	13,675
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)	3,745	4,795	8,540
Training & ITS Income 培訓、營會事工	-	259	259
Books, Bibles & Other Materials 賣書淨收入	5,000	6,926	11,926
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	28	4,643	4,671
Total Support and Revenue 總收入	30,520	46,337	76,858
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,235	2,264	4,498
Literature Projects 書籍製作	11,341	11,867	23,208
Bible Projects 聖經製作	763	-	763
Training & ITS Expenses 培訓、營會開支	3	1,605	1,608
Tapes & CD Outreach 影音事工	6,999	4,271	-
The Renewal Journal 更新月刊	-	-	11,270
Literature Mission Project 文字宣教事工	2,500	2,500	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	-	-	5,000
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	23,840	22,507	46,347
Management and Administration 行政開支	22,086	16,291	38,376
Fund Raising 籌款開支	650	650	1,300
Supporting Services Total 分類小計	22,736	16,941	39,676
Total Expenses 總支出	46,576	39,447	86,023
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	31,036	26,749	57,786
Payroll Taxes and Benefits 報稅及福利	2,057	2,079	4,136
Editorial and Production Expenses 編輯費	4,109	2,962	7,071
Training & ITS Expenses 培訓、營會開支	3	1,605	1,608
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)	2,500	2,500	5,000
Office and Misc. Expenses 辦公室開支	3,142	3,234	6,376
Postage Expenses 郵費支出	4,018	318	4,336
Royalty Expenses 版稅支出	(290)	-	(290)
Total Expenses (By Categories) 分類小計	46,576	39,447	86,023
Total Expenses 總支出	46,576	39,447	86,023
Total Excess / (Deficit) 結餘 / (虧缺)	(16,055)	6,890	(9,165)