

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Jul 2022

	Jul 2022	Jun 2022	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	34,070	14,175	246,423
300 Fellowship Offering 三百團契	4,825	4,450	58,525
US Building Fund 北美購屋基金奉獻	-	500	13,450
CRM Taiwan 台灣更新	-	-	-
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	7,000	6,850	48,185
Training & ITS Income 培訓、營會事工	(114)	299	3,312
Books, Bibles & Other Materials 賣書淨收入	3,218	4,484	32,003
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	696	17,370
Total Support and Revenue 總收入	48,999	31,454	419,267
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	7,867	7,895	39,406
Literature Projects 書籍製作	12,191	15,160	121,733
Bible Projects 聖經製作	24	12	1,386
Training & ITS Expenses 培訓、營會開支	250	4,414	7,282
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	5,159	5,252	45,214
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)	-	-	68,100
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	25,491	32,733	283,120
Management and Administration 行政開支	26,483	18,379	157,249
Fund Raising 籌款開支	1,233	1,233	6,883
Supporting Services Total 分類小計	27,716	19,613	164,132
US Building Expense 北美購屋開支	-	624,172	624,172
Total Expenses 總支出	53,207	676,518	1,071,425
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	39,210	38,524	262,377
Payroll Taxes and Benefits 報稅及福利	6,272	1,547	24,241
Editorial and Production Expenses 編輯費	3,906	3,949	41,039
Training & ITS Expenses 培訓、營會開支	250	4,414	7,282
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)	-	-	68,100
Office and Misc. Expenses 辦公室開支	2,352	3,594	20,112
Postage Expenses 郵費支出	1,218	318	13,552
Royalty Expenses 版稅支出	-	-	10,549
Total Expenses (By Categories) 分類小計	53,207	52,346	447,253
US Building Expense 北美購屋開支	-	624,172	624,172
Total Expenses 總支出	53,207	676,518	1,071,425
Total Excess / (Deficit) 結餘/(虧缺)	(4,208)	(645,064)	(652,157)