CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of January 2020

	Jan 2020		Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	22,805		22,805
300 Fellowship Offering 三百團契	11,350		11,350
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)	6,400		6,400
Training & ITS Income 培訓、營會事工	660		660
Books, Bibles & Other Materials 賣書凈收入	7,479		7,479
Interest Income 利息收入	-		-
Misc. Income 其他收入	-		
Total Support and Revenue 總收入	**48,694**	**-**	**48,694**
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	2,284		2,284
Literature Projects 書籍製作	15,625		15,625
Bible Projects 聖經製作	-		-
Training & ITS Expenses 培訓、營會開支	1,404		1,404
Tapes & CD Outreach 影音事工	6,050		-
The Renewal Journal 更新月刊	-		6,050
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)	-		-
NIV Mission Bible Project 宣道版研讀本	-		
Program Services Total 分類小計	**25,363**	**-**	**25,363**
Management and Administration 行政開支	24,420		24,420
Fund Raising 籌款開支	650		650
Supporting Services Total 分類小計	**25,070**	**-**	**25,070**
Total Expenses 總支出	**50,433**	**-**	**50,433**
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	29,965		29,965
Payroll Taxes and Benefits 報稅及福利	2,104		2,104
Editorial and Production Expenses 編輯費	3,272		3,272
Training & ITS Expenses 培訓、營會開支	1,404		1,404
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)	-		-
Office and Misc. Expenses 辦公室開支	10,365		10,365
Postage Expenses 郵費支出	2,073		2,073
Royalty Expenses 版稅支出	1,250		1,250
Total Expenses (By Categories) 分類小計	50,433	-	50,433
Total Expenses 總支出	**50,433**	**-**	**50,433**
Total Excess / (Deficit) 結餘／(虧缺)	**(1,739)**	**-**	**(1,739)**

***以上未含更新50周年旅行預收/預支款，揭示如下：**

50th Anniversary Tour			
Deposit received in 2019			$249,390
2020	**This Month**	**YTD**	
	5,000		$5,000
		Total Deposit Rcv'd	**$254,390**
Prepaid Expenses in 2019			$75,278
2020	**This Month**	**YTD**	
	-		
		Total Prepaid Exp.	**$75,278**
		Fund Balance	**$179,112**