

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

	Oct 2021	Sep 2021	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	18,820	43,266	390,388
300 Fellowship Offering 三百團契	7,698	4,423	83,482
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)	6,085	5,550	63,608
Training & ITS Income 培訓、營會事工	1,382	2,585	8,931
Books, Bibles & Other Materials 賣書淨收入	4,370	5,039	52,829
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	-	690	6,379
<b>Total Support and Revenue 總收入</b>	<b>38,355</b>	<b>61,553</b>	<b>605,617</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	2,225	2,217	22,467
Literature Projects 書籍製作	11,257	12,616	133,845
Bible Projects 聖經製作	12	12	30,057
Training & ITS Expenses 培訓、營會開支	-	7,854	13,835
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,307	6,304	50,758
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)	6,500	3,000	103,500
NIV Mission Bible Project 宣道版研讀本	-	-	-
<b>Program Services Total 分類小計</b>	<b>24,302</b>	<b>32,003</b>	<b>354,462</b>
Management and Administration 行政開支	15,548	16,863	190,363
Fund Raising 籌款開支	650	650	6,500
<b>Supporting Services Total 分類小計</b>	<b>16,198</b>	<b>17,513</b>	<b>196,863</b>
<b>Total Expenses 總支出</b>	<b>40,500</b>	<b>49,516</b>	<b>551,325</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	27,594	28,687	299,729
Payroll Taxes and Benefits 報稅及福利	1,939	2,021	20,763
Editorial and Production Expenses 編輯費	3,009	3,009	60,730
Training & ITS Expenses 培訓、營會開支	-	7,854	13,835
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)	6,500	3,000	103,500
Office and Misc. Expenses 辦公室開支	989	1,326	26,548
Postage Expenses 郵費支出	218	3,618	18,292
Royalty Expenses 版稅支出	250	-	7,929
<b>Total Expenses (By Categories) 分類小計</b>	<b>40,500</b>	<b>49,516</b>	<b>551,325</b>
<b>Total Expenses 總支出</b>	<b>40,500</b>	<b>49,516</b>	<b>551,325</b>
<b>Total Excess / (Deficit) 結餘/(虧缺)</b>	<b>(2,145)</b>	<b>12,037</b>	<b>54,292</b>