

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Aug 2023

	Aug 2023	Jul 2023	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	12,740	14,704	178,245
300 Fellowship Offering 三百團契	4,975	13,000	58,900
US Building Fund 北美購屋基金奉獻	300	-	109,525
CRM Taiwan 台灣更新	1,000	-	1,000
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	4,150	3,425	40,300
Training & ITS Income 培訓、營會事工	120	1,421	9,036
Books, Bibles & Other Materials 賣書淨收入	6,416	5,953	45,713
Thailand Car Accident 泰國交通意外奉獻	250	200	128,010
Misc. Income 其他收入	4,026	-	8,367
Total Support and Revenue 總收入	33,977	38,702	579,096
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	1,432	1,456	11,444
Literature Projects 書籍製作	14,480	13,673	142,733
Bible Projects 聖經製作	12	12	11,539
Training & ITS Expenses 培訓、營會開支	5	921	1,101
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,529	646	37,495
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)	-	-	1,000
Taiwan Office Support 台灣辦公室/書房	-	23,250	37,550
NIV Mission Bible Project 宣道版研讀本	-	-	-
Program Services Total 分類小計	20,458	39,958	242,863
Management and Administration 行政開支	24,891	24,841	206,142
Fund Raising 籌款開支	183	183	1,467
Supporting Services Total 分類小計	25,075	25,025	207,609
US Building Expense 北美購屋開支	8,640	954	134,179
Total Expenses 總支出	54,172	65,936	584,650
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	34,169	33,271	278,854
Payroll Taxes and Benefits 報稅及福利	3,953	3,888	29,209
Editorial and Production Expenses 編輯費	3,960	113	42,432
Training & ITS Expenses 培訓、營會開支	5	921	1,101
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)	-	-	1,000
Taiwan Office Support 台灣辦公室/書房	-	23,250	37,550
Office and Misc. Expenses 辦公室開支	2,625	2,920	36,031
Postage Expenses 郵費支出	320	620	14,257
Royalty Expenses 版稅支出	500	-	10,038
Total Expenses (By Categories) 分類小計	45,533	64,982	450,472
US Building Expense 北美購屋開支	8,640	954	134,179
Total Expenses 總支出	54,172	65,936	584,650
Total Excess / (Deficit) 結餘 / (虧缺)	(20,196)	(27,234)	(5,554)