

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

	Oct 2023	Sep 2023	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	9,920	45,069	233,234
300 Fellowship Offering 三百團契	7,000	6,750	72,650
US Building Fund 北美購屋基金奉獻	-	-	109,525
CRM Taiwan 台灣更新	10,000	1,300	12,300
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(緬北、外蒙古及其他地區)	4,975	3,700	22,930
Training & ITS Income 培訓、營會事工	365	60	9,461
Books, Bibles & Other Materials 賣書淨收入	9,836	8,855	64,404
CRM e-Reader 電子閱讀器奉獻	-	4,000	4,000
Thailand Car Accident 泰國交通意外奉獻	-	500	128,510
Mission Support Iris Wei 魏愛梅	5,125	5,675	36,845
Misc. Income 其他收入	-	1,420	9,786
Total Support and Revenue 總收入	47,221	77,328	703,645
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	1,480	1,412	14,336
Literature Projects 書籍製作	19,219	12,996	174,949
Bible Projects 聖經製作	12	12	11,563
Training & ITS Expenses 培訓、營會開支	-	955	2,056
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	11,899	655	50,050
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)	-	-	1,000
Taiwan Office Support 台灣辦公室/書房	20,000	-	57,550
Taiwan Book Printing Expense 台灣印書費用	40,000	-	40,000
Program Services Total 分類小計	92,610	16,031	351,503
Management and Administration 行政開支	28,011	26,419	260,572
Fund Raising 籌款開支	183	183	1,833
Supporting Services Total 分類小計	28,195	26,602	262,406
US Building Expense 北美購屋開支	(48)	(7)	134,124
Total Expenses 總支出	120,757	42,626	748,033
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	36,788	34,762	350,404
Payroll Taxes and Benefits 報稅及福利	4,152	6,785	40,146
Editorial and Production Expenses 編輯費	11,194	77	53,704
Training & ITS Expenses 培訓、營會開支	-	955	2,056
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	20,000	-	57,550
Taiwan Book Printing Expense 台灣印書費用	40,000	-	40,000
Office and Misc. Expenses 辦公室開支	4,351	1,713	42,095
Postage Expenses 郵費支出	4,320	326	18,903
Royalty Expenses 版稅支出	-	(1,986)	8,052
Total Expenses (By Categories) 分類小計	120,805	42,633	613,909
US Building Expense 北美購屋開支	(48)	(7)	134,124
Total Expenses 總支出	120,757	42,626	748,033
Total Excess / (Deficit) 結餘 / (虧缺)	(73,536)	34,702	(44,388)