

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Jan 2024

	Jan 2024	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入		
General Offering 一般奉獻	5,130	5,130
300 Fellowship Offering 三百團契	8,900	8,900
US Building Fund 北美購屋基金奉獻	-	-
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)	925	925
Training & ITS Income 培訓、營會事工	1,735	1,735
e-Reader Revenue 電子閱讀器收入	2,727	2,727
e-Books 電子書收入	327	327
Books, Bibles & Other Materials 賣紙版書淨收入	3,525	3,525
CRM e-Reader 電子閱讀器奉獻	-	-
Thailand Car Accident 泰國交通意外奉獻	-	-
Mission Support Iris Wei 魏愛梅	1,525	1,525
Misc. Income 其他收入	-	-
Total Support and Revenue 總收入	24,793	24,793
EXPENSES (By Services) 開支(按事工分)		
Pulpit and Seminar Ministry 講台事工	738	738
Literature Projects 書籍製作	22,511	22,511
Bible Projects 聖經製作	-	-
Training & ITS Expenses 培訓、營會開支	518	518
Tapes & CD Outreach 影音事工	-	-
The Renewal Journal 更新月刊	4,612	4,612
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)	-	-
Taiwan Office Support 台灣辦公室/書房	-	-
Taiwan Book Printing Expense 台灣印書費用	-	-
Program Services Total 分類小計	28,379	28,379
Management and Administration 行政開支	30,475	30,475
Fund Raising 籌款開支	183	183
Supporting Services Total 分類小計	30,658	30,658
Total Expenses 總支出	59,037	59,037
EXPENSES (By Category) 開支(按類別分)		
Salary - New Jersey Office 薪金	43,230	43,230
Payroll Taxes and Benefits 報稅及福利	2,976	2,976
Editorial and Production Expenses 編輯費	4,061	4,061
Training & ITS Expenses 培訓、營會開支	518	518
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)	-	-
Taiwan Office Support 台灣辦公室/書房	-	-
Taiwan Book Printing Expense 台灣印書費用	-	-
Office and Misc. Expenses 辦公室開支	7,932	7,932
Postage Expenses 郵費支出	320	320
Royalty Expenses 版稅支出	-	-
Total Expenses (By Categories) 分類小計	59,037	59,037
Total Expenses 總支出	59,037	59,037
Total Excess / (Deficit) 結餘 / (虧缺)	(34,244)	(34,244)

*以上未含2024 Turkey Tour 旅行預收/預支款，揭示如下：

	This Month	YTD
2024 Turkey Tour		
Deposit received	9,000	9,000
Prepaid Expenses	-	-
Fund Balance		<u>9,000</u>