

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

	Feb 2024	Jan 2024	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	21,391	5,130	26,521
300 Fellowship Offering 三百團契	12,875	8,900	21,775
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)	3,350	925	4,275
Training & ITS Income 培訓、營會事工	640	1,735	2,375
e-Reader Revenue 電子閱讀器收入	-	2,727	2,727
e-Books 電子書收入	551	327	878
Books, Bibles & Other Materials 賣紙版書淨收入	5,946	3,525	9,471
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	2,575	1,525	4,100
Misc. Income 其他收入	15,070	-	15,070
<b>Total Support and Revenue 總收入</b>	<b>62,398</b>	<b>24,793</b>	<b>87,191</b>

**EXPENSES (By Services) 開支(按事工分)**

Pulpit and Seminar Ministry 講台事工	657	738	1,395
Literature Projects 書籍製作	18,791	22,511	41,302
Bible Projects 聖經製作	12	-	12
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	4,536	4,612	9,148
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	-	-	-
<b>Program Services Total 分類小計</b>	<b>23,996</b>	<b>28,379</b>	<b>52,375</b>

Management and Administration 行政開支	18,927	30,475	49,402
Fund Raising 籌款開支	183	183	367
<b>Supporting Services Total 分類小計</b>	<b>19,110</b>	<b>30,658</b>	<b>49,768</b>

<b>Total Expenses 總支出</b>	<b>43,106</b>	<b>59,037</b>	<b>102,143</b>
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**EXPENSES (By Category) 開支(按類別分)**

Salary - New Jersey Office 薪金	34,252	43,230	77,482
Payroll Taxes and Benefits 報稅及福利	2,314	2,976	5,289
Editorial and Production Expenses 編輯費	4,433	4,061	8,494
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	1,638	7,932	9,570
Postage Expenses 郵費支出	320	320	640
Royalty Expenses 版稅支出	150	-	150
<b>Total Expenses (By Categories) 分類小計</b>	<b>43,106</b>	<b>59,037</b>	<b>102,143</b>

<b>Total Expenses 總支出</b>	<b>43,106</b>	<b>59,037</b>	<b>102,143</b>
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<b>Total Excess / (Deficit) 結餘 / (虧缺)</b>	<b>19,292</b>	<b>(34,244)</b>	<b>(14,952)</b>
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\*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	16,000	25,000
Prepaid Expenses	-	-
<b>Fund Balance</b>		<b>25,000</b>

\*以上未含售舊辦公室和購買及裝修新辦公室收/支款, 揭示如下:

售舊辦公室總收入	460,721	購買新辦公室支出	624,172
購屋奉獻至2023年底總數	213,425	新辦公室裝修費用	312,761
<b>收/支總數</b>	<b>674,146</b>		<b>936,933</b>
<b>Total Excess / (Deficit) 結餘 / (虧缺)</b>	<b>(262,787)</b>		