

**CHRISTIAN RENEWAL MINISTRIES, INC.**  
**STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)**  
**For the Month of Feb 2022**

	Feb 2022	Jan 2022	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	17,080	7,821	24,901
300 Fellowship Offering 三百團契	9,350	7,500	16,850
Taiwan Building Fund 台灣購屋基金奉獻	-	-	-
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)	7,875	3,105	10,980
Training & ITS Income 培訓、營會事工	925	-	925
Books, Bibles & Other Materials 賣書淨收入	3,489	6,693	10,182
Interest Income 利息收入	-	-	-
Misc. Income 其他收入	143	13,774	13,918
<b>Total Support and Revenue 總收入</b>	<b>38,863</b>	<b>38,894</b>	<b>77,756</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	2,636	2,653	5,288
Literature Projects 書籍製作	15,629	26,752	42,381
Bible Projects 聖經製作	-	12	12
Training & ITS Expenses 培訓、營會開支	2,682	16	2,697
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,256	10,314	14,570
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)	8,600	4,500	13,100
NIV Mission Bible Project 宣道版研讀本	-	-	-
<b>Program Services Total 分類小計</b>	<b>33,803</b>	<b>44,246</b>	<b>78,049</b>
Management and Administration 行政開支	21,649	22,156	43,805
Fund Raising 籌款開支	650	650	1,300
<b>Supporting Services Total 分類小計</b>	<b>22,298</b>	<b>22,806</b>	<b>45,105</b>
<b>Total Expenses 總支出</b>	<b>56,101</b>	<b>67,053</b>	<b>123,154</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	35,375	37,211	72,586
Payroll Taxes and Benefits 報稅及福利	2,527	2,879	5,407
Editorial and Production Expenses 編輯費	3,123	15,544	18,667
Training & ITS Expenses 培訓、營會開支	2,682	16	2,697
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)	8,600	4,500	13,100
Office and Misc. Expenses 辦公室開支	1,505	2,930	4,435
Postage Expenses 郵費支出	18	3,618	3,636
Royalty Expenses 版稅支出	2,271	354	2,625
<b>Total Expenses (By Categories) 分類小計</b>	<b>56,101</b>	<b>67,053</b>	<b>123,154</b>
<b>Total Expenses 總支出</b>	<b>56,101</b>	<b>67,053</b>	<b>123,154</b>
<b>Total Excess / (Deficit) 結餘/(虧缺)</b>	<b>(17,239)</b>	<b>(28,159)</b>	<b>(45,398)</b>