

CHRISTIAN RENEWAL MINISTRIES, INC.
STATEMENT OF SUPPORT, REVENUE AND EXPENSES (CASH BASIS)
For the Month of Mar 2025

	Mar 2025	Feb 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	10,925	9,794	39,698
300 Fellowship Offering 三百團契	6,025	8,375	21,625
US Building Fund 北美購屋基金奉獻	-	-	-
CRM Taiwan 為台灣更新奉獻	-	-	-
China Project Offering 為大陸事工	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	2,185	4,835	7,820
Training & ITS Income 培訓、營會事工	-	100	3,062
e-Reader Revenue 電子閱讀器收入	-	-	-
e-Books 電子書收入	470	380	1,273
Books, Bibles & Other Materials 賣紙版書淨收入	5,214	4,273	18,971
CRM e-Reader 電子閱讀器奉獻	-	-	-
Mission Support Iris Wei 魏愛梅	3,230	5,430	9,890
Royalty Income 版稅收入	7,901	4,241	12,142
Misc. Income 其他收入	688	-	1,376
Total Support and Revenue 總收入	36,639	37,427	115,857
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	183	227	729
Literature Projects 書籍製作	19,852	17,498	57,295
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	-	85	1,454
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	6,543	4,525	15,589
Mission Support 宣教事工(泰國、緬南及其他地區)	-	-	2,000
Taiwan Office Support 支助台灣辦公室/書房	3,400	-	3,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	29,979	22,335	80,466
Management and Administration 行政開支	14,869	14,117	47,481
Fund Raising 籌款開支	183	183	550
Supporting Services Total 分類小計	15,052	14,300	48,031
Total Expenses 總支出	45,031	36,636	128,497
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	21,591	25,174	74,391
Payroll Taxes and Benefits 報稅及福利	2,392	2,573	7,767
Editorial and Production Expenses 編輯費	4,908	5,421	17,244
Training & ITS Expenses 培訓、營會開支	-	85	1,454
Mission Support 宣教事工(泰國、緬南及其他地區)	-	-	2,000
Taiwan Office Support 支助台灣辦公室/書房	3,400	-	3,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	3,886	3,070	12,456
Postage Expenses 郵費支出	3,320	312	4,252
Royalty Expenses 版稅支出	5,534	-	5,534
Total Expenses (By Categories) 分類小計	45,031	36,636	128,497
Total Expenses 總支出	45,031	36,636	128,497
Total Excess / (Deficit) 結餘/(虧缺)	(8,392)	791	(12,640)

*以上未含2025 Greek Tour 旅行預收/預支款，揭示如下：

	This Month	YTD
2025 Greek Tour		
Deposit received	2,500	30,242
Prepaid Expenses	-	
Fund Balance		<u>30,242</u>