

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

	Feb 2025	Jan 2025	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	9,794	18,979	28,773
300 Fellowship Offering 三百團契	8,375	7,225	15,600
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)	4,835	800	5,635
Training & ITS Income 培訓、營會事工	100	2,962	3,062
e-Reader Revenue 電子閱讀器收入	-	-	-
e-Books 電子書收入	380	423	803
Books, Bibles & Other Materials 賣紙版書淨收入	4,273	9,484	13,757
CRM e-Reader 電子閱讀器奉獻	-	-	-
Mission Support Iris Wei 魏愛梅	5,430	1,230	6,660
Royalty Income 版稅收入	4,241	-	4,241
Misc. Income 其他收入	-	688	688
<b>Total Support and Revenue 總收入</b>	<b>37,427</b>	<b>41,791</b>	<b>79,218</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	227	319	545
Literature Projects 書籍製作	17,498	19,944	37,442
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	85	1,369	1,454
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,525	4,521	9,046
Mission Support 宣教事工(泰國、緬南及其他地區)	-	2,000	2,000
Taiwan Office Support 支助台灣辦公室/書房	-	-	-
Book Printing Expense 印書費用	-	-	-
<b>Program Services Total 分類小計</b>	<b>22,335</b>	<b>28,152</b>	<b>50,487</b>
Management and Administration 行政開支	14,117	18,495	32,613
Fund Raising 籌款開支	183	183	367
<b>Supporting Services Total 分類小計</b>	<b>14,300</b>	<b>18,679</b>	<b>32,979</b>
<b>Total Expenses 總支出</b>	<b>36,636</b>	<b>46,831</b>	<b>83,466</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	25,174	27,626	52,800
Payroll Taxes and Benefits 報稅及福利	2,573	2,803	5,375
Editorial and Production Expenses 編輯費	5,421	6,914	12,336
Training & ITS Expenses 培訓、營會開支	85	1,369	1,454
Mission Support 宣教事工(泰國、緬南及其他地區)	-	2,000	2,000
Taiwan Office Support 支助台灣辦公室/書房	-	-	-
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	3,070	5,499	8,569
Postage Expenses 郵費支出	312	620	932
Royalty Expenses 版稅支出	-	-	-
<b>Total Expenses (By Categories) 分類小計</b>	<b>36,636</b>	<b>46,831</b>	<b>83,466</b>
<b>Total Expenses 總支出</b>	<b>36,636</b>	<b>46,831</b>	<b>83,466</b>
<b>Total Excess / (Deficit) 結餘/(虧缺)</b>	<b>791</b>	<b>(5,040)</b>	<b>(4,248)</b>

\*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	27,742	27,742
Prepaid Expenses	-	
Fund Balance		<u>27,742</u>