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

	Apr 2025	Mar 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	20,350	10,925	60,048
300 Fellowship Offering 三百團契	4,525	6,025	26,150
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)	10,225	2,185	18,045
Training & ITS Income 培訓、營會事工	-	-	3,062
e-Reader Revenue 電子閱讀器收入	-	-	-
e-Books 電子書收入	511	470	1,784
Books, Bibles & Other Materials 賣紙版書淨收入	4,334	5,214	23,306
CRM e-Reader 電子閱讀器奉獻	-	-	-
Mission Support Iris Wei 魏愛梅	2,680	3,230	12,570
Royalty Income 版稅收入	1,137	7,901	13,279
Misc. Income 其他收入	-	688	1,376
Total Support and Revenue 總收入	**43,763**	**36,639**	**159,620**
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	239	183	968
Literature Projects 書籍製作	15,410	19,852	72,705
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	-	-	1,454
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	4,500	6,543	20,089
Mission Support 宣教事工(泰國、緬南及其他地區)	30,000	-	32,000
Taiwan Office Support 支助台灣辦公室/書房	20,000	3,400	23,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	**70,149**	**29,979**	**150,614**
Management and Administration 行政開支	12,997	14,869	60,478
Fund Raising 籌款開支	183	183	733
Supporting Services Total 分類小計	**13,180**	**15,052**	**61,212**
Total Expenses 總支出	**83,329**	**45,031**	**211,826**
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	23,809	21,591	98,200
Payroll Taxes and Benefits 報稅及福利	2,567	2,392	10,334
Editorial and Production Expenses 編輯費	3,914	4,908	21,158
Training & ITS Expenses 培訓、營會開支	-	-	1,454
Mission Support 宣教事工(泰國、緬南及其他地區)	30,000	-	32,000
Taiwan Office Support 支助台灣辦公室/書房	20,000	3,400	23,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	2,630	3,886	15,085
Postage Expenses 郵費支出	320	3,320	4,572
Royalty Expenses 版稅支出	89	5,534	5,623
Total Expenses (By Categories) 分類小計	**83,329**	**45,031**	**211,826**
Total Expenses 總支出	**83,329**	**45,031**	**211,826**
Total Excess / (Deficit) 結餘／(虧缺)	**(39,566)**	**(8,392)**	**(52,206)**

***以上未含2025 Greek Tour 旅行預收/預支款， 揭示如下：**

2025 Greek Tour	**This Month**	**YTD**
Deposit received	1,921	32,163
Prepaid Expenses	29,200	29,200
Fund Balance		**2,963**