

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

	May 2025	Apr 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	26,785	20,350	86,833
300 Fellowship Offering 三百團契	4,425	4,525	30,575
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	3,660	10,225	21,705
Training & ITS Income 培訓、營會事工	190	-	3,252
e-Reader Revenue 電子閱讀器收入	-	-	-
e-Books 電子書收入	638	511	2,422
Books, Bibles & Other Materials 賣紙版書淨收入	3,894	4,334	27,200
Mission Support Iris Wei 魏愛梅	5,780	2,680	18,350
Royalty Income 版稅收入	502	1,137	13,781
Misc. Income 其他收入	-	-	1,376
Total Support and Revenue 總收入	45,874	43,763	205,494
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	183	239	1,151
Literature Projects 書籍製作	19,177	15,410	91,882
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	7,504	4,500	27,593
Mission Support 宣教事工(泰國、緬南及其他地區)	7,475	30,000	39,475
Taiwan Office Support 補助台灣更新傳道會分會	-	20,000	23,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	34,340	70,149	184,954
Management and Administration 行政開支	14,179	12,997	74,657
Fund Raising 籌款開支	183	183	917
Supporting Services Total 分類小計	14,362	13,180	75,574
Total Expenses 總支出	48,702	83,329	260,528
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	22,501	23,809	120,701
Payroll Taxes and Benefits 報稅及福利	2,296	2,567	12,629
Editorial and Production Expenses 編輯費	4,455	3,914	25,613
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)	7,475	30,000	39,475
Taiwan Office Support 支助台灣辦公室/書房	-	20,000	23,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	4,626	2,630	19,712
Postage Expenses 郵費支出	5,321	320	9,893
Royalty Expenses 版稅支出	2,029	89	7,652
Total Expenses (By Categories) 分類小計	48,702	83,329	260,528
Total Expenses 總支出	48,702	83,329	260,528
Total Excess / (Deficit) 結餘/(虧缺)	(2,828)	(39,566)	(55,035)

*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	20,842	53,005
Prepaid Expenses	-	29,200
Fund Balance		23,805