

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

	June 2025	May 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	10,745	26,785	97,578
300 Fellowship Offering 三百團契	7,325	4,425	37,900
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	1,485	3,660	23,190
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	395	638	2,816
Books, Bibles & Other Materials 賣紙版書淨收入	5,329	3,894	32,528
Mission Support Iris Wei 魏愛梅	6,500	5,780	24,850
Royalty Income 版稅收入	-	502	13,781
Misc. Income 其他收入	692	-	2,068
Total Support and Revenue 總收入	32,470	45,874	237,964
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	228	183	1,379
Literature Projects 書籍製作	16,459	19,177	108,341
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	4,497	7,504	32,089
Mission Support 宣教事工(泰國、緬南及其他地區)	-	7,475	39,475
Taiwan Office Support 補助台灣更新傳道會分會	-	-	23,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	21,184	34,340	206,138
Management and Administration 行政開支	14,811	14,179	89,469
Fund Raising 籌款開支	183	183	1,100
Supporting Services Total 分類小計	14,995	14,362	90,569
Total Expenses 總支出	36,179	48,702	296,707
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	25,153	22,501	145,854
Payroll Taxes and Benefits 報稅及福利	2,662	2,296	15,292
Editorial and Production Expenses 編輯費	4,007	4,455	29,620
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	39,475
Taiwan Office Support 支助台灣辦公室/書房	-	-	23,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	2,587	4,626	22,299
Postage Expenses 郵費支出	321	5,321	10,214
Royalty Expenses 版稅支出	1,448	2,029	9,099
Total Expenses (By Categories) 分類小計	36,179	48,702	296,707
Total Expenses 總支出	36,179	48,702	296,707
Total Excess / (Deficit) 結餘/(虧缺)	(3,708)	(2,828)	(58,743)

*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	137,158	190,163
Prepaid Expenses	-	29,200
Fund Balance		160,963