

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

	Aug 2025	July 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	75,108	15,114	172,686
300 Fellowship Offering 三百團契	5,650	3,325	43,550
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	8,820	5,050	32,010
Training & ITS Income 培訓、營會事工	-	-	3,252
e-Reader Revenue 電子閱讀器收入	-	-	-
e-Books 電子書收入	857	509	3,673
Books, Bibles & Other Materials 賣紙版書淨收入	12,226	4,629	44,754
Mission Support Iris Wei 魏愛梅	12,910	6,380	37,760
Royalty Income 版稅收入	-	-	13,781
Misc. Income 其他收入	121	116	2,189
Total Support and Revenue 總收入	115,691	35,123	353,655
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	423	183	1,802
Literature Projects 書籍製作	29,098	11,847	137,440
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	604	604	2,058
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	5,109	625	37,198
Mission Support 宣教事工(泰國、緬南及其他地區)	16,195	3,195	55,670
Taiwan Office Support 補助台灣更新傳道會分會	10,000	-	33,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	61,429	16,455	267,568
Management and Administration 行政開支	24,874	12,281	114,342
Fund Raising 籌款開支	367	183	1,467
Supporting Services Total 分類小計	25,240	12,464	115,809
Total Expenses 總支出	86,670	28,919	383,377
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	41,236	19,914	187,090
Payroll Taxes and Benefits 報稅及福利	4,671	2,289	19,963
Editorial and Production Expenses 編輯費	4,822	80	34,442
Training & ITS Expenses 培訓、營會開支	604	604	2,058
Mission Support 宣教事工(泰國、緬南及其他地區)	16,195	3,195	55,670
Taiwan Office Support 支助台灣辦公室/書房	10,000	-	33,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	8,406	2,722	30,706
Postage Expenses 郵費支出	636	15	10,849
Royalty Expenses 版稅支出	100	100	9,199
Total Expenses (By Categories) 分類小計	86,670	28,919	383,377
Total Expenses 總支出	86,670	28,919	383,377
Total Excess / (Deficit) 結餘/(虧缺)	29,021	6,204	(29,721)

*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	141,482	194,487
Prepaid Expenses	156,520	185,720
Fund Balance		<u>8,767</u>