

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

	Dec 2025	Nov 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	176,070	82,786	377,398
300 Fellowship Offering 三百團契	22,954	13,701	71,629
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	15,710	9,175	52,820
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	1,447	1,005	5,590
Books, Bibles & Other Materials 賣紙版書淨收入	18,370	12,242	67,912
Mission Support Iris Wei 魏愛梅	39,855	20,560	91,370
Royalty Income 版稅收入	-	-	19,350
Misc. Income 其他收入	692	-	3,573
Total Support and Revenue 總收入	275,098	139,469	692,893
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	608	393	2,594
Literature Projects 書籍製作	39,436	28,917	192,493
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	-	-	2,058
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	9,680	5,184	54,381
Mission Support 宣教事工(泰國、緬南及其他地區)	4,295	2,295	59,965
Taiwan Office Support 補助台灣更新傳道會分會	33,400	10,000	66,800
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	87,419	46,789	378,290
Management and Administration 行政開支	41,910	25,797	168,950
Fund Raising 籌款開支	550	367	2,200
Supporting Services Total 分類小計	42,460	26,164	171,150
Total Expenses 總支出	129,880	72,953	549,439
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	60,769	42,416	269,805
Payroll Taxes and Benefits 報稅及福利	6,909	4,758	29,307
Editorial and Production Expenses 編輯費	8,278	4,325	46,622
Training & ITS Expenses 培訓、營會開支	-	-	2,058
Mission Support 宣教事工(泰國、緬南及其他地區)	4,295	2,295	59,965
Taiwan Office Support 支助台灣辦公室/書房	33,400	10,000	66,800
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	14,206	7,868	46,430
Postage Expenses 郵費支出	1,173	442	17,343
Royalty Expenses 版稅支出	850	850	11,109
Total Expenses (By Categories) 分類小計	129,880	72,953	549,439
Total Expenses 總支出	129,880	72,953	549,439
Total Excess / (Deficit) 結餘/(虧缺)	145,218	66,516	143,454

*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	-	194,487
Prepaid Expenses	-	185,720
Fund Balance		<u>8,767</u>