

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

	July 2025	June 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	15,114	10,745	112,691
300 Fellowship Offering 三百團契	3,325	7,325	41,225
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	5,050	1,485	28,240
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	509	395	3,326
Books, Bibles & Other Materials 賣紙版書淨收入	4,629	5,329	37,158
Mission Support Iris Wei 魏愛梅	6,380	6,500	31,230
Royalty Income 版稅收入	-	-	13,781
Misc. Income 其他收入	116	692	2,184
Total Support and Revenue 總收入	35,123	32,470	273,087
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	183	228	1,562
Literature Projects 書籍製作	11,847	16,459	120,188
Bible Projects 聖經製作	-	-	-
Training & ITS Expenses 培訓、營會開支	604	-	2,058
Tapes & CD Outreach 影音事工	-	-	-
The Renewal Journal 更新月刊	625	4,497	32,714
Mission Support 宣教事工(泰國、緬南及其他地區)	3,195	-	42,670
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	16,455	21,184	222,593
Management and Administration 行政開支	12,281	14,811	101,749
Fund Raising 筹款開支	183	183	1,283
Supporting Services Total 分類小計	12,464	14,995	103,033
Total Expenses 總支出	28,919	36,179	325,626
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	19,914	25,153	165,768
Payroll Taxes and Benefits 報稅及福利	2,289	2,662	17,581
Editorial and Production Expenses 編輯費	80	4,007	29,700
Training & ITS Expenses 培訓、營會開支	604	-	2,058
Mission Support 宣教事工(泰國、緬南及其他地區)	3,195	-	42,670
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	2,722	2,587	25,022
Postage Expenses 郵費支出	15	321	10,228
Royalty Expenses 版稅支出	100	1,448	9,199
Total Expenses (By Categories) 分類小計	28,919	36,179	325,626
Total Expenses 總支出	28,919	36,179	325,626
Total Excess / (Deficit) 結餘／(虧缺)	6,204	(3,708)	(52,539)

*以上未含2025 Greek Tour 旅行預收/預支款，揭示如下：

	This Month	YTD
2025 Greek Tour	141,482	194,487
Deposit received	156,520	185,720
Prepaid Expenses		
Fund Balance		8,767