

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

	Nov 2025	Oct 2025	Year to Date
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	82,786	26,462	284,114
300 Fellowship Offering 三百團契	13,701	6,850	62,376
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	9,175	4,775	46,285
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	1,005	736	5,148
Books, Bibles & Other Materials 賣紙版書淨收入	12,242	3,071	61,784
Mission Support Iris Wei 魏愛梅	20,560	10,580	72,075
Royalty Income 版稅收入	-	-	19,350
Misc. Income 其他收入	-	-	2,881
<b>Total Support and Revenue 總收入</b>	<b>139,469</b>	<b>52,475</b>	<b>557,264</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	393	210	2,379
Literature Projects 書籍製作	28,917	16,308	181,974
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	5,184	4,530	49,884
Mission Support 宣教事工(泰國、緬南及其他地區)	2,295	2,295	57,965
Taiwan Office Support 補助台灣更新傳道會分會	10,000	10,000	43,400
Book Printing Expense 印書費用	-	-	-
<b>Program Services Total 分類小計</b>	<b>46,789</b>	<b>33,343</b>	<b>337,659</b>
Management and Administration 行政開支	25,797	11,125	152,836
Fund Raising 筹款開支	367	183	2,017
<b>Supporting Services Total 分類小計</b>	<b>26,164</b>	<b>11,308</b>	<b>154,853</b>
<b>Total Expenses 總支出</b>	<b>72,953</b>	<b>44,651</b>	<b>492,512</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	42,416	22,664	251,452
Payroll Taxes and Benefits 報稅及福利	4,758	2,490	27,156
Editorial and Production Expenses 編輯費	4,325	3,898	42,669
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)	2,295	2,295	57,965
Taiwan Office Support 支助台灣辦公室/書房	10,000	10,000	43,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	7,868	2,333	40,092
Postage Expenses 郵費支出	442	121	16,612
Royalty Expenses 版稅支出	850	850	11,109
<b>Total Expenses (By Categories) 分類小計</b>	<b>72,953</b>	<b>44,651</b>	<b>492,512</b>
<b>Total Expenses 總支出</b>	<b>72,953</b>	<b>44,651</b>	<b>492,512</b>
<b>Total Excess / (Deficit) 結餘／(虧缺)</b>	<b>66,516</b>	<b>7,824</b>	<b>64,752</b>

\*以上未含2025 Greek Tour 旅行預收/預支款，揭示如下：

	This Month	YTD
2025 Greek Tour	-	194,487
Deposit received	-	185,720
Prepaid Expenses	-	8,767
<b>Fund Balance</b>	<b>8,767</b>	