

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
SUPPORT AND REVENUE 奉獻及其他收入			
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
Total Support and Revenue 總收入	139,469	52,475	557,264
EXPENSES (By Services) 開支(按事工分)			
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	-	-	-
Program Services Total 分類小計	46,789	33,343	337,659
Management and Administration 行政開支	25,797	11,125	152,836
Fund Raising 籌款開支	367	183	2,017
Supporting Services Total 分類小計	26,164	11,308	154,853
Total Expenses 總支出	72,953	44,651	492,512
EXPENSES (By Category) 開支(按類別分)			
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
Total Expenses (By Categories) 分類小計	72,953	44,651	492,512
Total Expenses 總支出	72,953	44,651	492,512
Total Excess / (Deficit) 結餘/(虧缺)	66,516	7,824	64,752

*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>