

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

	Oct 2025	Sept 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
General Offering 一般奉獻	26,462	28,642	227,790
300 Fellowship Offering 三百團契	6,850	5,125	55,525
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	4,775	5,100	41,885
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	736	470	4,879
Books, Bibles & Other Materials 賣紙版書淨收入	3,071	4,787	52,613
Mission Support Iris Wei 魏愛梅	10,580	13,755	62,095
Royalty Income 版稅收入	-	5,569	19,350
Misc. Income 其他收入	-	692	2,881
Total Support and Revenue 總收入	52,475	64,140	470,270
EXPENSES (By Services) 開支(按事工分)			
Pulpit and Seminar Ministry 講台事工	210	183	2,195
Literature Projects 書籍製作	16,308	15,617	169,365
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	4,530	7,502	49,230
Mission Support 宣教事工(泰國、緬南及其他地區)	2,295	-	57,965
Taiwan Office Support 補助台灣更新傳道會分會	10,000	-	43,400
Book Printing Expense 印書費用	-	-	-
Program Services Total 分類小計	33,343	23,302	324,213
Management and Administration 行政開支	11,125	12,697	138,164
Fund Raising 筹款開支	183	183	1,833
Supporting Services Total 分類小計	11,308	12,881	139,998
Total Expenses 總支出	44,651	36,183	464,210
EXPENSES (By Category) 開支(按類別分)			
Salary - New Jersey Office 薪金	22,664	21,946	231,700
Payroll Taxes and Benefits 報稅及福利	2,490	2,435	24,888
Editorial and Production Expenses 編輯費	3,898	3,902	42,242
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	-	57,965
Taiwan Office Support 支助台灣辦公室/書房	10,000	-	43,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	2,333	1,518	34,557
Postage Expenses 郵費支出	121	5,321	16,291
Royalty Expenses 版稅支出	850	1,060	11,109
Total Expenses (By Categories) 分類小計	44,651	36,183	464,210
Total Expenses 總支出	44,651	36,183	464,210
Total Excess / (Deficit) 結餘／(虧缺)	7,824	27,957	6,060

*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
Fund Balance		