

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

	<b>Sept 2025</b>	<b>Aug 2025</b>	<b>Year to Date</b>
<b>SUPPORT AND REVENUE 奉獻及其他收入</b>			
General Offering 一般奉獻	28,642	75,108	201,328
300 Fellowship Offering 三百團契	5,125	5,650	48,675
CRM Taiwan 為台灣更新奉獻	-	-	-
Mission Support 宣教事工(泰國、緬南及其他地區)	5,100	8,820	37,110
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	470	857	4,143
Books, Bibles & Other Materials 賣紙版書淨收入	4,787	12,226	49,542
Mission Support Iris Wei 魏愛梅	13,755	12,910	51,515
Royalty Income 版稅收入	5,569	-	19,350
Misc. Income 其他收入	692	121	2,881
<b>Total Support and Revenue 總收入</b>	<b>64,140</b>	<b>115,691</b>	<b>417,795</b>
<b>EXPENSES (By Services) 開支(按事工分)</b>			
Pulpit and Seminar Ministry 講台事工	183	423	1,986
Literature Projects 書籍製作	15,617	29,098	153,057
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	7,502	5,109	44,700
Mission Support 宣教事工(泰國、緬南及其他地區)	-	16,195	55,670
Taiwan Office Support 補助台灣更新傳道會分會	-	10,000	33,400
Book Printing Expense 印書費用	-	-	-
<b>Program Services Total 分類小計</b>	<b>23,302</b>	<b>61,429</b>	<b>290,870</b>
Management and Administration 行政開支	12,697	24,874	127,040
Fund Raising 筹款開支	183	367	1,650
<b>Supporting Services Total 分類小計</b>	<b>12,881</b>	<b>25,240</b>	<b>128,690</b>
<b>Total Expenses 總支出</b>	<b>36,183</b>	<b>86,670</b>	<b>419,560</b>
<b>EXPENSES (By Category) 開支(按類別分)</b>			
Salary - New Jersey Office 薪金	21,946	41,236	209,036
Payroll Taxes and Benefits 報稅及福利	2,435	4,671	22,398
Editorial and Production Expenses 編輯費	3,902	4,822	38,344
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)	-	16,195	55,670
Taiwan Office Support 支助台灣辦公室/書房	-	10,000	33,400
Book Printing Expense 印書費用	-	-	-
Office and Misc. Expenses 北美辦公室開支	1,518	8,406	32,224
Postage Expenses 郵費支出	5,321	636	16,170
Royalty Expenses 版稅支出	1,060	100	10,259
<b>Total Expenses (By Categories) 分類小計</b>	<b>36,183</b>	<b>86,670</b>	<b>419,560</b>
<b>Total Expenses 總支出</b>	<b>36,183</b>	<b>86,670</b>	<b>419,560</b>
<b>Total Excess / (Deficit) 結餘／(虧缺)</b>	<b>27,957</b>	<b>29,021</b>	<b>(1,764)</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>	