

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

	Sept 2025	Aug 2025	Year to Date
SUPPORT AND REVENUE 奉獻及其他收入			
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
Total Support and Revenue 總收入	64,140	115,691	417,795
EXPENSES (By Services) 開支(按事工分)			
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	-	-	-
Program Services Total 分類小計	23,302	61,429	290,870
Management and Administration 行政開支	12,697	24,874	127,040
Fund Raising 籌款開支	183	367	1,650
Supporting Services Total 分類小計	12,881	25,240	128,690
Total Expenses 總支出	36,183	86,670	419,560
EXPENSES (By Category) 開支(按類別分)			
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
Total Expenses (By Categories) 分類小計	36,183	86,670	419,560
Total Expenses 總支出	36,183	86,670	419,560
Total Excess / (Deficit) 結餘/(虧缺)	27,957	29,021	(1,764)

*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>