

Statement of Activity  
CORNERSTONE ALLIANCE CHURCH  
June 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Contributed income	0
4010 Contributions - General Operating Fund	34,213.73
<b>Total for 4000 Contributed income</b>	<b>\$34,213.73</b>
<b>Total for Income</b>	<b>\$34,213.73</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$34,213.73</b>
Expenses	\$34,699.83
<b>Net Operating Income</b>	<b>-\$486.10</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>-\$486.10</b>