

Statement of Activity  
CORNERSTONE ALLIANCE CHURCH  
July 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Contributed income	0
4010 Contributions - General Operating Fund	31,264.79
<b>Total for 4000 Contributed income</b>	<b>\$31,264.79</b>
<b>Total for Income</b>	<b>\$31,264.79</b>
Cost of Goods Sold	
<b>Gross Profit</b>	<b>\$31,264.79</b>
Expenses	<b>\$34,738.63</b>
<b>Net Operating Income</b>	<b>-\$3,473.84</b>
Other Income	
Other Expenses	
<b>Net Other Income</b>	<b>0</b>
<b>Net Income</b>	<b>-\$3,473.84</b>