

Statement of Activity
CORNERSTONE ALLIANCE CHURCH
September 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4000 Contributed income	
4010 Contributions - General Operating Fund	29,083.29
Total for 4000 Contributed income	\$29,083.29
Total for Income	\$29,083.29
Cost of Goods Sold	
Gross Profit	\$29,083.29
Expenses	\$34,489.21
Net Operating Income	-\$5,405.92
Other Income	
Other Expenses	
Net Other Income	
Net Income	-\$5,405.92