

Cornerstone Christian Church
Budget Overview: 2022 Budget - FY22 P&L
 July 2021 - June 2022

		Total
Income		
10000 Income		
10001 Building Rental		200.00
10003 Misc. Income		200.00
10004 Offering - Building		3,000.00
10005 Tithes and Offerings		432,000.00
Total Income	\$	435,400.00
Expenses		
Total Facilities	\$	22,900.00
Total Operating Expenses		51,125.00
Total Lead Pastor Expenses		98,450.00
Total Celebrate		30,955.00
Total Youth Ministries		58,530.00
Total Reach		65,215.00
Total Children's Ministries		36,733.00
Total Communications		5,800.00
Total Receptionist		13,450.00
Total Maintenance		10,040.00
Total Cleaning		12,000.00
Total 88400 Security team		1,200.00
91000 Special Projects		10,000.00
Total Expenses	\$	416,398.00
Net Operating Income	\$	19,002.00

Friday, Jun 04, 2021 06:31:54 AM GMT-7 - Accrual Basis