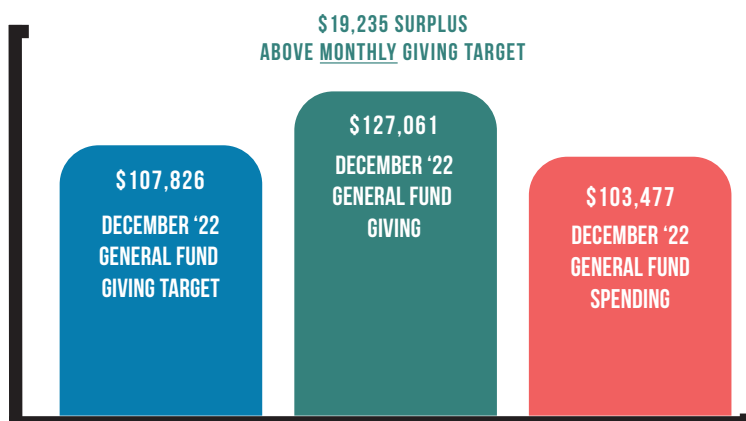


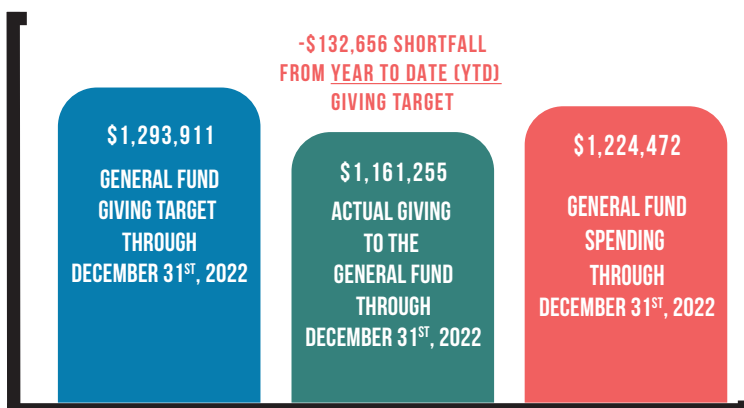
DECEMBER 2022 FINANCIAL UPDATE

The charts below show the General Fund budget, giving, and expenses for all General Fund activity for the month of December and the ending balances in all funds as of December 31st.

DECEMBER 2022 GENERAL FUND ACTIVITY

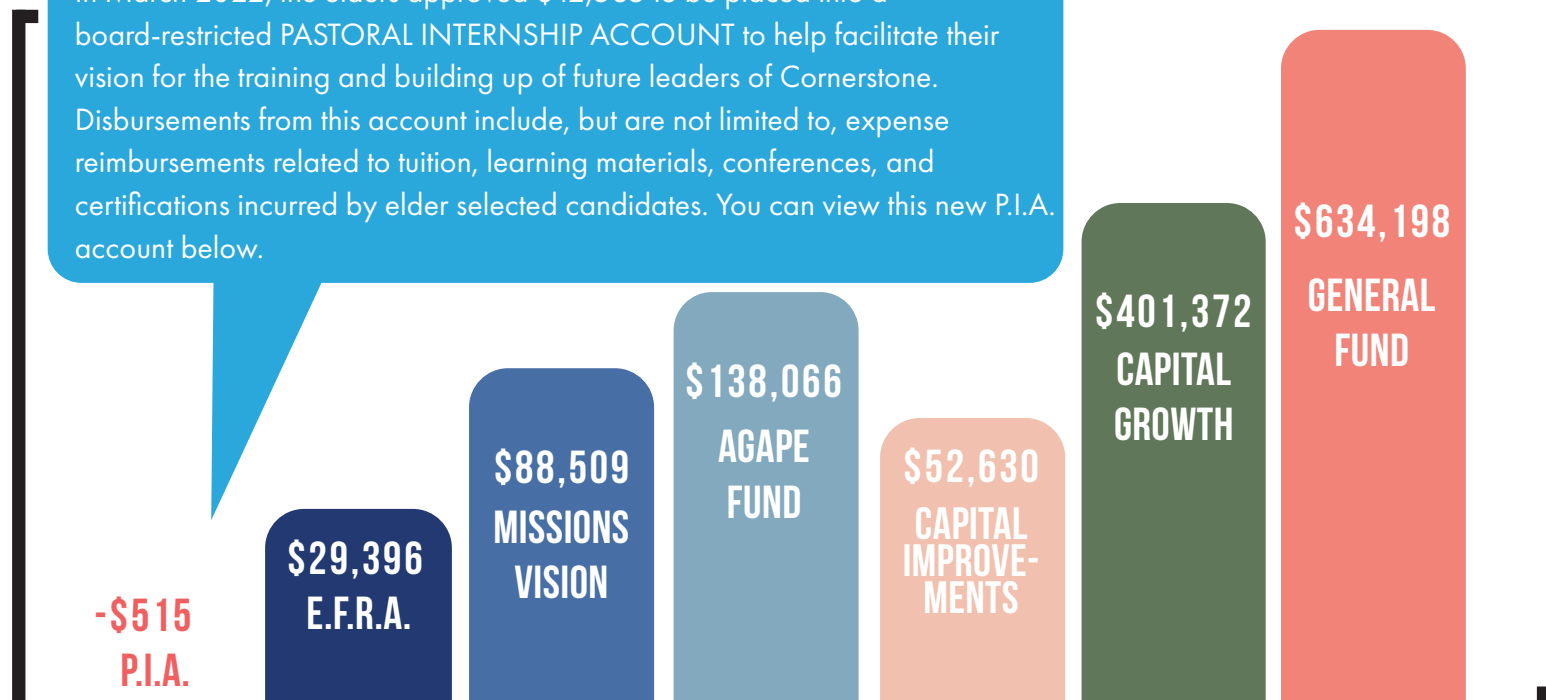


2022 GENERAL FUND SNAPSHOT



SNAPSHOT OF ALL FUNDS ON DECEMBER 31ST, 2022

In March 2022, the elders approved \$12,585 to be placed into a board-restricted PASTORAL INTERNSHIP ACCOUNT to help facilitate their vision for the training and building up of future leaders of Cornerstone. Disbursements from this account include, but are not limited to, expense reimbursements related to tuition, learning materials, conferences, and certifications incurred by elder selected candidates. You can view this new P.I.A. account below.



*VISUAL REPRESENTATIONS ARE NOT TO SCALE