

Statement of Activity
Antioch Community Church
 January-December, 2026

DISTRIBUTION ACCOUNT	TOTAL
Income	
Offering	23,837.28
Total for Income	\$23,837.28
Gross Profit	\$23,837.28
Expenses	
Antioch Movement Dues	450.00
Bank Charges & Fees	10.00
Benevolence	100.00
Building Maintenance	114.15
Car & Truck	192.41
Equity Credit Line Payments	800.00
Interest Paid	-3.08
Licensing & subscriptions	2,512.11
Meals & Entertainment	110.87
Meals - Staff Meetings	39.45
Meeting Meals - Rob	385.44
Ministry - Connections	61.42
Ministry - Kids	83.54
Ministry Supplies	546.53
Ministry - Youth	140.40
Office Supplies & Software	965.18
Payroll Expenses	
Taxes	153.00
Wages	13,880.00
Total for Payroll Expenses	\$14,033.00
Printing	542.88
Taxes & Licenses	183.94
Utilities	3,713.76
World Mandate	354.42
Total for Expenses	\$25,336.42
Net Operating Income	-\$1,499.14
Net Other Income	
Net Income	-\$1,499.14