

Omni Commons
STATEMENT OF ACTIVITY
July 2018

	Jul 2018	Total
REVENUE		
4000 Donation Received	1,628.25	1,628.25
Total Revenue	1,628.25	1,628.25
GROSS PROFIT		
	1,628.25	1,628.25
EXPENDITURES		
8106 Information Technology	24.00	24.00
8200 Occupancy		0.00
8210 Rent Expense	2,000.00	2,000.00
Total 8200 Occupancy	2,000.00	2,000.00
Total Expenditures	2,024.00	2,024.00
NET OPERATING REVENUE	-395.75	-395.75
NET REVENUE	\$ -395.75	\$ -395.75