

Omni Commons
STATEMENT OF ACTIVITY
August 2018

	AUG 2018	TOTAL
Revenue		
4000 Donation Received	2,114.33	\$2,114.33
Total Revenue	\$2,114.33	\$2,114.33
GROSS PROFIT	\$2,114.33	\$2,114.33
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	\$90.33	\$90.33
NET REVENUE	\$90.33	\$90.33