Omni Commons

STATEMENT OF ACTIVITY

October 2020

| | Oct 2020 | Total |
|----------------------------|----------|----------|
| REVENUE | | |
| 4000 Donation Received | 463.40 | 463.40 |
| Total Revenue | 463.40 | 463.40 |
| GROSS PROFIT | 463.40 | 463.40 |
| EXPENDITURES | | |
| 8104 Office Expenses | | 0.00 |
| Bank Service Charges | | 0.00 |
| Merchant Fees | 4.24 | 4.24 |
| Total Bank Service Charges | 4.24 | 4.24 |
| Total 8104 Office Expenses | 4.24 | 4.24 |
| Total Expenditures | 4.24 | 4.24 |
| NET OPERATING REVENUE | 459.16 | 459.16 |
| NET REVENUE | \$459.16 | \$459.16 |