

Omni Commons
STATEMENT OF ACTIVITY
March 2020

	Mar 2020	Total
REVENUE		
4000 Donation Received	864.81	864.81
Total Revenue	864.81	864.81
GROSS PROFIT		
	864.81	864.81
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
8106 Information Technology	165.00	165.00
8200 Occupancy		0.00
8210 Rent Expense	2,000.00	2,000.00
Total 8200 Occupancy	2,000.00	2,000.00
Total Expenditures	2,169.24	2,169.24
NET OPERATING REVENUE	-1,304.43	-1,304.43
NET REVENUE	\$ -1,304.43	\$ -1,304.43