

Omni Commons
STATEMENT OF ACTIVITY
June 2023

	Jun 2023	Total
REVENUE		
4000 Contributed Income	60.00	60.00
4011 Individual Donations	125.50	125.50
Total 4000 Contributed Income	185.50	185.50
Total Revenue	185.50	185.50
GROSS PROFIT		
	185.50	185.50
EXPENDITURES		
8400 Office Expenses		0.00
Bank Service Charges		0.00
Merchant Fees	8.02	8.02
PayPal Fees	0.78	0.78
Total Bank Service Charges	8.80	8.80
Total 8400 Office Expenses	8.80	8.80
Total Expenditures	8.80	8.80
NET OPERATING REVENUE	176.70	176.70
NET REVENUE	\$176.70	\$176.70