

Omni Commons
STATEMENT OF ACTIVITY
May 2019

	May 2019	Total
REVENUE		
4000 Donation Received	932.54	932.54
Total Revenue	932.54	932.54
GROSS PROFIT		
	932.54	932.54
EXPENDITURES		
8106 Information Technology	31.50	31.50
8200 Occupancy		0.00
8210 Rent Expense	4,000.00	4,000.00
Total 8200 Occupancy	4,000.00	4,000.00
Total Expenditures	4,031.50	4,031.50
NET OPERATING REVENUE	-3,098.96	-3,098.96
NET REVENUE	\$ -3,098.96	\$ -3,098.96