

Omni Commons
STATEMENT OF ACTIVITY
May 2023

	May 2023	Total
REVENUE		
4000 Contributed Income	8,880.00	8,880.00
4011 Individual Donations	185.50	185.50
Total 4000 Contributed Income	9,065.50	9,065.50
Total Revenue	9,065.50	9,065.50
GROSS PROFIT		
	9,065.50	9,065.50
EXPENDITURES		
8400 Office Expenses		0.00
Bank Service Charges		0.00
Merchant Fees	4.15	4.15
PayPal Fees	4.65	4.65
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	9,056.70	9,056.70
NET REVENUE	\$9,056.70	\$9,056.70