Omni Commons

STATEMENT OF ACTIVITY

August 2018

| | Aug 2018 | Total |
|-----------------------------|------------|------------|
| REVENUE | | |
| 4000 Donation Received | 1,674.93 | 1,674.93 |
| Total Revenue | 1,674.93 | 1,674.93 |
| GROSS PROFIT | 1,674.93 | 1,674.93 |
| EXPENDITURES | | |
| 8106 Information Technology | 24.00 | 24.00 |
| Total Expenditures | 24.00 | 24.00 |
| NET OPERATING REVENUE | 1,650.93 | 1,650.93 |
| NET REVENUE | \$1,650.93 | \$1,650.93 |