

Omni Commons
STATEMENT OF ACTIVITY
July 2023

	Jul 2023	Total
REVENUE		
4000 Contributed Income		0.00
4011 Individual Donations	235.50	235.50
Total 4000 Contributed Income	235.50	235.50
Total Revenue	235.50	235.50
GROSS PROFIT	235.50	235.50
EXPENDITURES		
8400 Office Expenses		0.00
Bank Service Charges		0.00
Merchant Fees	12.96	12.96
Total Bank Service Charges	12.96	12.96
Total 8400 Office Expenses	12.96	12.96
Total Expenditures	12.96	12.96
NET OPERATING REVENUE	222.54	222.54
NET REVENUE	\$222.54	\$222.54