

Omni Commons

STATEMENT OF ACTIVITY

June 2018

	JUN 2018	TOTAL
Revenue		
4000 Donation Received	1,763.46	\$1,763.46
Total Revenue	\$1,763.46	\$1,763.46
GROSS PROFIT	\$1,763.46	\$1,763.46
Expenditures		
8106 Information Technology	24.00	\$24.00
8200 Occupancy		\$0.00
8210 Rent Expense	2,000.00	\$2,000.00
Total 8200 Occupancy	2,000.00	\$2,000.00
Total Expenditures	\$2,024.00	\$2,024.00
NET OPERATING REVENUE	\$ -260.54	\$ -260.54
NET REVENUE	\$ -260.54	\$ -260.54