

Omni Commons  
STATEMENT OF ACTIVITY  
December 2019

	Dec 2019	Total
<b>REVENUE</b>		
4000 Donation Received	1,022.52	1,022.52
<b>Total Revenue</b>	<b>1,022.52</b>	<b>1,022.52</b>
<b>GROSS PROFIT</b>		
	<b>1,022.52</b>	<b>1,022.52</b>
<b>EXPENDITURES</b>		
8200 Occupancy		0.00
8210 Rent Expense	2,000.00	2,000.00
<b>Total 8200 Occupancy</b>	<b>2,000.00</b>	<b>2,000.00</b>
<b>Total Expenditures</b>	<b>2,000.00</b>	<b>2,000.00</b>
<b>NET OPERATING REVENUE</b>	<b>-977.48</b>	<b>-977.48</b>
<b>NET REVENUE</b>	<b>\$ -977.48</b>	<b>\$ -977.48</b>