

Omni Commons
STATEMENT OF ACTIVITY
June 2018

	Jun 2018	Total
REVENUE		
4000 Donation Received	1,202.01	1,202.01
Total Revenue	1,202.01	1,202.01
GROSS PROFIT		
	1,202.01	1,202.01
EXPENDITURES		
8106 Information Technology	24.00	24.00
Total Expenditures	24.00	24.00
NET OPERATING REVENUE	1,178.01	1,178.01
NET REVENUE	\$1,178.01	\$1,178.01