

Omni Commons  
STATEMENT OF ACTIVITY  
July 2020

	Jul 2020	Total
REVENUE		
4000 Donation Received	1,723.88	1,723.88
<b>Total Revenue</b>	<b>1,723.88</b>	<b>1,723.88</b>
GROSS PROFIT	1,723.88	1,723.88
EXPENDITURES		
8104 Office Expenses		0.00
Bank Service Charges		0.00
Merchant Fees	4.24	4.24
<b>Total Bank Service Charges</b>	<b>4.24</b>	<b>4.24</b>
<b>Total 8104 Office Expenses</b>	<b>4.24</b>	<b>4.24</b>
<b>Total Expenditures</b>	<b>4.24</b>	<b>4.24</b>
NET OPERATING REVENUE	1,719.64	1,719.64
NET REVENUE	\$1,719.64	\$1,719.64