

Omni Commons
STATEMENT OF ACTIVITY
April 2020

	APR 2020	TOTAL
Revenue		
4000 Donation Received	966.52	\$966.52
Total Revenue	\$966.52	\$966.52
GROSS PROFIT	\$966.52	\$966.52
Expenditures		
8104 Office Expenses		\$0.00
Bank Service Charges		\$0.00
Merchant Fees	4.24	\$4.24
Total Bank Service Charges	4.24	\$4.24
Total 8104 Office Expenses	4.24	\$4.24
8200 Occupancy		\$0.00
8210 Rent Expense	2,000.00	\$2,000.00
Total 8200 Occupancy	2,000.00	\$2,000.00
Total Expenditures	\$2,004.24	\$2,004.24
NET OPERATING REVENUE	\$ -1,037.72	\$ -1,037.72
NET REVENUE	\$ -1,037.72	\$ -1,037.72