

Omni Commons
STATEMENT OF ACTIVITY
June 2020

	Jun 2020	Total
REVENUE		
4000 Donation Received	787.88	787.88
Total Revenue	787.88	787.88
GROSS PROFIT		
	787.88	787.88
EXPENDITURES		
8104 Office Expenses		0.00
Bank Service Charges	3.20	3.20
Merchant Fees	5.99	5.99
Total Bank Service Charges	9.19	9.19
Total 8104 Office Expenses	9.19	9.19
8200 Occupancy		0.00
8210 Rent Expense	2,000.00	2,000.00
Total 8200 Occupancy	2,000.00	2,000.00
Total Expenditures	2,009.19	2,009.19
NET OPERATING REVENUE	-1,221.31	-1,221.31
NET REVENUE	\$ -1,221.31	\$ -1,221.31