

Omni Commons
STATEMENT OF ACTIVITY
August 2023

	Aug 2023	Total
REVENUE		
4000 Contributed Income		0.00
4011 Individual Donations	205.50	205.50
Total 4000 Contributed Income	205.50	205.50
Total Revenue	205.50	205.50
GROSS PROFIT	205.50	205.50
EXPENDITURES		
8400 Office Expenses		0.00
Bank Service Charges		0.00
Merchant Fees	12.09	12.09
Total Bank Service Charges	12.09	12.09
Total 8400 Office Expenses	12.09	12.09
Total Expenditures	12.09	12.09
NET OPERATING REVENUE	193.41	193.41
NET REVENUE	\$193.41	\$193.41