

Hillcrest Committee

Statement of Activity

June 1 - July 2, 2021

	TOTAL
Revenue	
Auction Parties in lieu cook	30.00
Dues	150.00
Total Revenue	\$180.00
GROSS PROFIT	\$180.00
Expenditures	
Business Expenses	
Business Registration Fees	50.00
Contract Services	
Quickbooks software rental fee	430.00
Total Contract Services	430.00
Operations	
Flowers	15.00
Mini-Storage Rental	80.00
P.O.Box Rental	146.00
Total Operations	241.00
Total Business Expenses	721.00
Total Expenditures	\$721.00
NET OPERATING REVENUE	\$ -541.00
NET REVENUE	\$ -541.00