

Hillcrest Committee

STATEMENT OF ACTIVITY

June 1 - July 1, 2020

	TOTAL
Revenue	
Total Revenue	
GROSS PROFIT	\$0.00
Expenditures	
BALL EXPENSE	
Greater Giving Software and Credit Card Processing	
Greater Giving Software User Fee	795.00
Total Greater Giving Software and Credit Card Processing	795.00
Total BALL EXPENSE	795.00
Business Expenses	
Business Registration Fees	50.00
Contract Services	
Quickbooks software rental fee	430.00
Total Contract Services	430.00
Operations	
Mini-Storage Rental	75.00
P.O.Box Rental	118.00
Total Operations	193.00
Total Business Expenses	673.00
Total Expenditures	\$1,468.00
NET OPERATING REVENUE	\$ -1,468.00
NET REVENUE	\$ -1,468.00