

Hillcrest Committee DBA

Statement of Activity

May 1-31, 2026

	TOTAL
Revenue	
Dues	99.98
Total for Revenue	\$99.98
Gross Profit	\$99.98
Expenditures	
Auction Party Expenses	1,250.00
Awards and Grants	
Cash Awards and Grants	148,000.00
Total for Awards and Grants	\$148,000.00
Business Expenses	
Contract Services	
Insurance - Liability	751.00
Website Domain Contract/Email service fees	16.80
Total for Contract Services	\$767.80
Operations	
Mini-Storage Rental	85.00
Total for Operations	\$85.00
Total for Business Expenses	\$852.80
Total for Expenditures	\$150,102.80
Net Operating Revenue	-\$150,002.82
Net Revenue	-\$150,002.82