

Hillcrest Committee DBA

Statement of Activity
August 2026

	Total
Revenue	
Donation	500.00
Hillcrest Ball	
Income	613.03
Total for Hillcrest Ball	\$613.03
Hillcrest Member Parties	60.00
Miscellaneous	177.12
Total for Revenue	\$1,350.15
Gross Profit	\$1,350.15
Expenditures	
Business Expenses	
Business Registration Fees	50.00
Contract Services	
Accounting Fees	180.00
Website Domain Contract/Email service fees	16.80
Total for Contract Services	\$196.80
Operations	
Flowers	18.00
Mini-Storage Rental	85.00
Total for Operations	\$103.00
Total for Business Expenses	\$349.80
Total for Expenditures	\$349.80
Net Operating Revenue	\$1,000.35
Net Revenue	\$1,000.35