

Bear Valley Residents, Inc.

STATEMENT OF ACTIVITY

March 2019 - February 2020

	TOTAL
Revenue	
USPS Service/Fee Revenue	8,400.00
USPS Cost Reimbursement	2,000.00
Total USPS Service/Fee Revenue	10,400.00
Total Revenue	\$10,400.00
Cost of Goods Sold	
USPS Operation Expenses	
USPS Labor Cost	
USPS Payroll Tax Expense	1,320.01
USPS Wages	9,250.00
Total USPS Labor Cost	10,570.01
USPS Other Costs of Services - COS	924.72
USPS Supplies & Materials - COGS	46.00
Total USPS Operation Expenses	11,540.73
Total Cost of Goods Sold	\$11,540.73
GROSS PROFIT	\$ -1,140.73
Expenditures	
Total Expenditures	
NET OPERATING REVENUE	\$ -1,140.73
NET REVENUE	\$ -1,140.73