

# Sneha Karma Foundation

## STATEMENT OF ACTIVITY

January - December 2017

	TOTAL
Revenue	
Contribution - Individuals	1,047.41
Contribution Corporate Foundations	11,216.65
Corporate - Donation Matching	9,633.59
Corporate - Gift Giving	1,000.00
Corporate-Employee Donation	14,447.79
<b>Total Revenue</b>	<b>\$37,345.44</b>
GROSS PROFIT	<b>\$37,345.44</b>
Expenditures	
Management & Admin	
Bank Charges - M&A	10.30
Office Exps	82.00
PayPal Fees	4.32
Software Exps	88.00
<b>Total Management &amp; Admin</b>	<b>184.62</b>
Program Expenses	
Skills Development Program	5,000.00
Support-A-Girl Program	18,000.00
<b>Total Program Expenses</b>	<b>23,000.00</b>
<b>Total Expenditures</b>	<b>\$23,184.62</b>
NET OPERATING REVENUE	<b>\$14,160.82</b>
Other Revenue	
Interest Income	5.48
<b>Total Other Revenue</b>	<b>\$5.48</b>
NET OTHER REVENUE	<b>\$5.48</b>
NET REVENUE	<b>\$14,166.30</b>