

# Sneha Karma Foundation

## STATEMENT OF ACTIVITY

January - June, 2018

	TOTAL
Revenue	
Contribution - Individuals	687.09
Contribution Corporate Foundations	8,899.72
Corporate - Donation Matching	2,450.00
Corporate-Employee Donation	2,427.50
<b>Total Revenue</b>	<b>\$14,464.31</b>
GROSS PROFIT	<b>\$14,464.31</b>
Expenditures	
Management & Admin	
Office Exps	300.00
PayPal Fees	0.33
Software Exps	149.00
<b>Total Management &amp; Admin</b>	<b>449.33</b>
<b>Total Expenditures</b>	<b>\$449.33</b>
NET OPERATING REVENUE	<b>\$14,014.98</b>
Other Revenue	
Interest Income	3.22
<b>Total Other Revenue</b>	<b>\$3.22</b>
NET OTHER REVENUE	<b>\$3.22</b>
NET REVENUE	<b>\$14,018.20</b>