



# Sneha Karma Foundation

## STATEMENT OF ACTIVITY

January - December 2018

	TOTAL
Revenue	
Contribution - Individuals	1,574.86
Contribution Corporate Foundations	20,141.55
Corporate - Donation Matching	2,450.00
Corporate-Employee Donation	2,427.50
<b>Total Revenue</b>	<b>\$26,593.91</b>
GROSS PROFIT	<b>\$26,593.91</b>
Expenditures	
Annual Subscription	600.00
Management & Admin	
PayPal Fees	8.16
Software Exps	194.60
<b>Total Management &amp; Admin</b>	<b>202.76</b>
Online Store Costs	0.01
Program Expenses	
Skills Development Program	8,000.00
Social Enterprise Program	10,000.00
Support-A-Girl Program	12,000.00
<b>Total Program Expenses</b>	<b>30,000.00</b>
<b>Total Expenditures</b>	<b>\$30,802.77</b>
NET OPERATING REVENUE	<b>\$ -4,208.86</b>
Other Revenue	
Interest Income	6.58
<b>Total Other Revenue</b>	<b>\$6.58</b>
NET OTHER REVENUE	<b>\$6.58</b>
NET REVENUE	<b>\$ -4,202.28</b>