

Sneha Karma Foundation

STATEMENT OF ACTIVITY

January 1 - July 5, 2017

	TOTAL
REVENUE	
1000 Donations	26,008.59
1002 Discounts/Refunds Given	-76.04
Total Revenue	\$25,932.55
GROSS PROFIT	\$25,932.55
EXPENDITURES	
2001 Support-A-Girl Program	4,500.00
2003 Office Supplies & Software	50.00
2005 Dues & subscriptions	79.00
2011 Uncategorized Expense	216.95
2012 PayPal Fees	4.32
2014 Bank Charges & Fees	28.00
Total Expenditures	\$4,878.27
NET OPERATING REVENUE	\$21,054.28
OTHER REVENUE	
1100 Interest Earned	2.29
Total Other Revenue	\$2.29
OTHER EXPENDITURES	
2100 Discounts / Refunds Received	-50.00
Total Other Expenditures	\$ -50.00
NET OTHER REVENUE	\$52.29
NET REVENUE	\$21,106.57