



# Sneha Karma Foundation, Inc.

## STATEMENT OF ACTIVITY

January - December 2016

	TOTAL
REVENUE	
1000 Donations	10,644.86
1002 Discounts/Refunds Given	-17.70
<b>Total Revenue</b>	<b>\$10,627.16</b>
GROSS PROFIT	<b>\$10,627.16</b>
EXPENDITURES	
2004 Advertising & Marketing	92.32
2012 PayPal Fees	0.64
2014 Bank Charges & Fees	45.99
2015 Ask My Accountant	439.00
<b>Total Expenditures</b>	<b>\$577.95</b>
NET OPERATING REVENUE	<b>\$10,049.21</b>
OTHER REVENUE	
1100 Interest Earned	0.35
<b>Total Other Revenue</b>	<b>\$0.35</b>
NET OTHER REVENUE	<b>\$0.35</b>
NET REVENUE	<b>\$10,049.56</b>