

**Sashamane Foundation  
Income Statement  
Full Year 2017**

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total		
													Dollars	% of Income	
Donations		928	1,550	298	527	944	5,069	285	159	2,084	1,800	1,799	1,942	17,385	63.57%
New Sponsorship														0	0.00%
Sponsorship Renewal														0	0.00%
Fundraising Events							5,614							5,614	20.53%
Product Sale														0	0.00%
Grants														0	0.00%
Loans Received		600	1750	1500		500								4,350	15.91%
Employee Benefit														0	0.00%
Other														0	0.00%
<b>TOTAL INCOME</b>		<b>1,528</b>	<b>3,300</b>	<b>1,798</b>	<b>527</b>	<b>1,444</b>	<b>10,683</b>	<b>285</b>	<b>159</b>	<b>2,084</b>	<b>1,800</b>	<b>1,799</b>	<b>1,942</b>	<b>27,349</b>	<b>100.00%</b>
<b>Fundraising Expense</b>															
Venue Rental							2000							2,000	7.31%
Tables & Chairs														0	0.00%
Vehicle Rental							146	200						346	1.27%
Food Supplies							589							589	2.15%
Bar Supplies														0	0.00%
Workers (food/bar)							150							150	0.55%
Graphic				98			150			125				373	1.36%
Printing							136							136	0.50%
Videography editing							100	100						200	0.73%
Photography														0	0.00%
Telephone & Internet														0	0.00%
Gasoline		20	15	30	10	40	190	145	38				30	518	1.89%
Travel/Airfare			50											50	0.18%
Bank Charges		15	15	15	15	50	60	15	15	15	15	15	15	245	0.90%
DJ Service														0	0.00%
Artists Pay Stipend							150							150	0.55%
Website Upgrade				50	84					100	100			334	1.22%
Computer Repair														0	0.00%
Utilities														0	0.00%
Legal Fee														0	0.00%
Tax Filing Fee														0	0.00%
Office Supplies		57		15	35	98	24	66					6	301	1.10%
Advertising														0	0.00%
DVD Production														0	0.00%
Postage		21	19	1	6	8	38	17						110	0.40%
PO Box Fee							68						67	135	0.49%
VA State Corp Comm														0	0.00%
DC Treasure														0	0.00%
Catering Insurance														0	0.00%
Hospitality														0	0.00%
Tolls														0	0.00%

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													Dollars	% of Income	
U-Hall Rental														0	0.00%
Western Union Fee		24	37	19	21	18	45	39		37	38	48	39	365	1.33%
Loan Repayment		100	250				1500	1280					70	3,200	11.70%
Hotels for Artist							88							88	0.32%
Sound System Fee H.Q.							200							200	0.73%
Artist Transportation							160							160	0.59%
Web Domain Hosting					37	21								58	0.21%
<b>TOTAL EXPENSES</b>		237	386	35	272	226	5,718	1,833	243	215	153	163	227	9,708	35.50%
<b>PROFIT/LOSS</b>		1,291	2,914	1,763	255	1,218	4,965	-1,548	-84	1,869	1,647	1,636	1,715	17,641	64.50%
<b>Funds Sent to ET:</b>															% Profit
Bank Wire							2,700							2,700	15%
Hand Delivered							45							45	0%
Sent Western Union		1,379	2,000	1,000	800	1,000		1,500		1,961	1,500	1,700	1,500	14,340	81%
Western Union Fee		24.00	37.00	18.50	21.00	18.50		38.50		37.00	38.50	48.00	38.50	320	2%
<b>Total Sent to ET</b>		1,403.00	2,037.00	1,018.50	821.00	1,018.50	2,745.00	1,538.50	-	1,998.00	1,538.50	1,748.00	1,538.50	17,405	99%