Sapan Foundation Inc.

Profit and Loss

January, 2023-December, 2025

	2023	2024	2025	Total
Income				
Donations	34,471.00	101,142.00	51,565.00	187,178.00
Total Income	**34,471.00**	**101,142.00**	**51,565.00**	**$187,178.00**
Gross Profit	**34,471.00**	**101,142.00**	**51,565.00**	**$187,178.00**
Expenses				
Advertising & Marketing			574.00	574.00
Bank Charges & Fees			140.00	140.00
Contractors	2,037.00	17,932.00	50,789.00	70,758.00
Dues & Subscriptions			700.00	700.00
Fundraising Exp	259.00		751.00	1,010.00
Honorarium			4,000.00	4,000.00
Miscellaneous	22,641.00	16,195.00	64.00	38,900.00
Office Supplies & Software			1,159.00	1,159.00
Postage & Delivery			388.00	388.00
Travel			878.00	878.00
Total Expenses	**24,937.00**	**34,127.00**	**59,443.00**	**$118,507.00**
Net Operating Income	**9,534.00**	**67,015.00**	**-7,878.00**	**$68,671.00**
Other Income				
Investment Income		805.00		805.00
Total Other Income	**0.00**	**805.00**	**0.00**	**$805.00**
Net Other Income	**0.00**	**805.00**	**0.00**	**$805.00**
Net Income	**9,534.00**	**67,820.00**	**-7,878.00**	**$69,476.00**