

**U.S. Submarine Veterans Charitable Foundation**  
**Statement of Financial Income and Expense**  
**April 2022**

	<u>Apr 22</u>	<u>Apr 21</u>	<u>\$ Change</u>
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
43300 · Direct Public Grants	1,172	720	452
43400 · Direct Public Support	4,270	5,521	-1,251
45000 · Investments	797	1,384	-587
45035 · Interest Income, Savings/check	1	1	-0
<b>Total Income</b>	<u>6,240</u>	<u>7,627</u>	<u>-1,387</u>
<b>Gross Profit</b>	6,240	7,627	-1,387
<b>Expense</b>			
60300 · Awards and Grants	0	2,000	-2,000
62100 · Contract Services	1,540	2,000	-460
65000 · Operations	500	670	-170
65100 · Other Types of Expenses	733	702	31
69000 · Investment Purchases	794	1,073	-278
<b>Total Expense</b>	<u>3,568</u>	<u>6,445</u>	<u>-2,877</u>
<b>Net Ordinary Income</b>	2,672	1,182	1,490
<b>Other Income/Expense</b>			
<b>Other Income</b>			
70600 · Unrealized Gains and Losses	-59,112	24,710	-83,822
<b>Total Other Income</b>	<u>-59,112</u>	<u>24,710</u>	<u>-83,822</u>
<b>Net Other Income</b>	<u>-59,112</u>	<u>24,710</u>	<u>-83,822</u>
<b>Net Income</b>	<u><u>-56,439</u></u>	<u><u>25,892</u></u>	<u><u>-82,331</u></u>