

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

March 2023

	TOTAL		
	MAR 2023	MAR 2022 (PY)	CHANGE
Revenue			
43300 Direct Public Grants	70	2,046	-1,975
43400 Direct Public Support	13,737	6,863	6,874
45000 Investments	2,135	1,303	832
45035 Interest Income, Savings/check	13	1	12
Uncategorized Revenue	1		1
Total Revenue	\$15,957	\$10,213	\$5,744
GROSS PROFIT	\$15,957	\$10,213	\$5,744
Expenditures			
60300 Awards and Grants	2,516	12,651	-10,134
60900 Business Expenses	3		3
62800 Facilities and Equipment		4,800	-4,800
65000 Operations	98	1	97
65100 Other Types of Expenses	678	792	-114
69000 Investment Purchases	1,784	-1,068	2,851
Uncategorized Expenditure	1		1
Total Expenditures	\$5,080	\$17,176	\$ -12,096
NET OPERATING REVENUE	\$10,877	\$ -6,963	\$17,840
Other Revenue			
70600 Unrealized Gains and Losses	12,981		12,981
Total Other Revenue	\$12,981	\$0	\$12,981
NET OTHER REVENUE	\$12,981	\$0	\$12,981
NET REVENUE	\$23,858	\$ -6,963	\$30,821