

# US Submarine Veterans Charitable Foundation, Inc.

## Statement of Activity

December 2022

	TOTAL
Revenue	
43300 Direct Public Grants	735.05
43400 Direct Public Support	11,675.00
44800 Indirect Public Support	175.90
45000 Investments	7,580.97
45035 Interest Income, Savings/check	16.99
<b>Total Revenue</b>	<b>\$20,183.91</b>
GROSS PROFIT	<b>\$20,183.91</b>
Expenditures	
60300 Awards and Grants	5,705.94
65000 Operations	1,596.19
65100 Other Types of Expenses	678.74
69000 Investment Purchases	7,495.62
<b>Total Expenditures</b>	<b>\$15,476.49</b>
NET OPERATING REVENUE	<b>\$4,707.42</b>
Other Revenue	
70600 Unrealized Gains and Losses	-22,457.72
<b>Total Other Revenue</b>	<b>\$ -22,457.72</b>
Other Expenditures	
80400 Program Admin Allocations	50.00
<b>Total Other Expenditures</b>	<b>\$50.00</b>
NET OTHER REVENUE	<b>\$ -22,507.72</b>
NET REVENUE	<b>\$ -17,800.30</b>