

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

January 2023

	TOTAL
Revenue	
43300 Direct Public Grants	798
43400 Direct Public Support	18,035
45000 Investments	97
45035 Interest Income, Savings/check	19
Total Revenue	\$18,949
GROSS PROFIT	\$18,949
Expenditures	
60300 Awards and Grants	5,370
65000 Operations	4
65100 Other Types of Expenses	659
Total Expenditures	\$6,033
NET OPERATING REVENUE	\$12,916
Other Revenue	
43457 Fundraising credit card fees Refunded	390
70600 Unrealized Gains and Losses	45,062
Total Other Revenue	\$45,451
NET OTHER REVENUE	\$45,451
NET REVENUE	\$58,368