

US Submarine Veterans Charitable Foundation, Inc.

Statement of Activity

July 2023

	TOTAL		
	JUL 2023	JUL 2022 (PY)	CHANGE
Revenue			
43300 Direct Public Grants	370	182	188
43400 Direct Public Support	6,656	2,015	4,641
45000 Investments	1,443	614	829
45035 Interest Income, Savings/check		1	-1
Total Revenue	\$8,469	\$2,812	\$5,657
GROSS PROFIT	\$8,469	\$2,812	\$5,657
Expenditures			
60300 Awards and Grants	148,790	125,000	23,790
60900 Business Expenses	0		0
65000 Operations	142	162	-20
65100 Other Types of Expenses	4,205	1,423	2,782
66900 Reconciliation Discrepancies		0	-0
69000 Investment Purchases	769	489	280
Total Expenditures	\$153,905	\$127,073	\$26,831
NET OPERATING REVENUE	\$ -145,435	\$ -124,261	\$ -21,174
Other Revenue			
70600 Unrealized Gains and Losses	18,426	38,183	-19,757
Total Other Revenue	\$18,426	\$38,183	\$ -19,757
NET OTHER REVENUE	\$18,426	\$38,183	\$ -19,757
NET REVENUE	\$ -127,010	\$ -86,078	\$ -40,931