



SFLuv  
Statement of Activity  
July 2023 - June 2024

|                               | TOTAL              |
|-------------------------------|--------------------|
| Revenue                       |                    |
| Donation income               | 30,113.00          |
| In-kind donations             | 2,642.69           |
| <b>Total Revenue</b>          | <b>\$32,755.69</b> |
| GROSS PROFIT                  | <b>\$32,755.69</b> |
| Expenditures                  |                    |
| Advertising & Marketing       | 383.73             |
| Bank Charges & Fees           | 41.53              |
| Legal & Professional Services | 5,999.00           |
| Meals & Entertainment         | 387.45             |
| Office Supplies & Software    | 903.11             |
| <b>Total Expenditures</b>     | <b>\$7,714.82</b>  |
| NET OPERATING REVENUE         | <b>\$25,040.87</b> |
| NET REVENUE                   | <b>\$25,040.87</b> |