



# SFLuv

## Statement of Activity

July - December, 2024

	TOTAL			
	JUL - DEC, 2024	JUL - DEC, 2023 (PY)	% CHANGE	DEC 30, 2023 - JUN 30, 2024 (PP)
Revenue				
Donation income	25,000.00			30,113.00
In-kind donations		383.73	-100.00 %	2,258.96
<b>Total Revenue</b>	<b>\$25,000.00</b>	<b>\$383.73</b>	<b>6,415.00 %</b>	<b>\$32,371.96</b>
GROSS PROFIT	<b>\$25,000.00</b>	<b>\$383.73</b>	<b>6,415.00 %</b>	<b>\$32,371.96</b>
Expenditures				
Advertising & Marketing		383.73	-100.00 %	
Bank Charges & Fees	16.00			41.53
Legal & Professional Services	134.00			5,999.00
Meals & Entertainment	87.66			387.45
Office Supplies & Software	497.02			903.11
Reimbursable Expenses	19.78			
<b>Total Expenditures</b>	<b>\$754.46</b>	<b>\$383.73</b>	<b>96.61 %</b>	<b>\$7,331.09</b>
NET OPERATING REVENUE	<b>\$24,245.54</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$25,040.87</b>
NET REVENUE	<b>\$24,245.54</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$25,040.87</b>