



Statement of Activity

SFLuv

January-March, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
Cost of Goods Sold	
Gross Profit	0
Expenses	
Bank Charges & Fees	9.56
Office Supplies & Software	1,087.32
Tenderloin Program Expenses	0
TL Merchant Onboarding Event Expenses	432.85
TL Volunteer Currency Perks	610.00
Total for Tenderloin Program Expenses	\$1,042.85
Total for Expenses	\$2,139.73
Net Operating Income	-\$2,139.73
Other Income	
Other Expenses	
Net Other Income	0
Net Income	-\$2,139.73