

Statement of Financial Position



SFLuv
As of December 31, 2025

DISTRIBUTION ACCOUNT	TOTAL
Assets	
Current Assets	
Bank Accounts	
Business Adv Fundamentals - 3357 - 1	75,574.12
In-kind Clearing	0.00
PayPal balance account	100.00
Total for Bank Accounts	\$75,674.12
Other Current Assets	
ETH	0.00
PYUSD	204.09
Reimbursement receivable	0.00
SFLuv Tokens	
SFLuv Tokens-Admin Web Wallet	344.32
SFLuv Tokens-Event Faucet	290.00
SFLuv Tokens-Polygon Community	1,055.86
Total for SFLuv Tokens	\$1,690.18
Undeposited Funds	0.00
Total for Other Current Assets	\$1,894.27
Total for Current Assets	\$77,568.39
Total for Assets	\$77,568.39
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
Total for Accounts Payable	\$0.00
Other Current Liabilities	
Reimbursement request	400.00
Total for Other Current Liabilities	\$400.00
Total for Current Liabilities	\$400.00
Total for Liabilities	\$400.00
Equity	
Net Assets	
Net Assets	42,654.29
Net Income	34,514.10
Total for Equity	\$77,168.39
Total for Liabilities and Equity	\$77,568.39