

Profit and Loss by Month - copy	
United States Submarine Veterans Inc.	
January 1-September 30, 2025	
Distribution account	Total
Income	
40000 Direct contributions	
Total for 40000 Direct contributions	\$84,100.00
51000 Revenue from Program Sales	
Total for 51030 Food	\$42,135.00
Total for 51000 Revenue from Program Sales	\$94,177.00
Total for 52000 Revenue from Dues	\$15,930.00
Total for 54000 Revenue from other sources	\$1,327.00
Total for Income	\$195,534.00
Total for Cost of Goods Sold	\$58,079.00
Gross Profit	\$137,455.00
Expenses	
Total for 70000 Grants, contracts, donations	\$456.00
Total for 72000 Salaries & related expenses	\$73,681.00
Total for 75000 Contract service expenses	\$23,617.00
Total for 81000 Non-personnel expenses	\$1,390.00
Total for 82000 Facility & equipment expenses	\$17,517.00
Total for 83000 Travel & meeting expenses	\$201.00
Total for 85000 Other expenses	\$12,399.00
Total for 87200 WWII Memorial Expenses	\$593.00
Total for Expenses	\$132,470.00
Net Operating Income	\$4,985.00
Total for Other Income	\$3.00
Net Income	\$4,988.00