SFLuv

Statement of Financial Position
As of Sep 30, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
Business Adv Fundamentals - 3357 - 1	4,096.12
Business Advantage Sav *9651	255,112.37
Total for Bank Accounts	**$259,208.49**
Other Current Assets	
Reimbursement receivable	32.86
SFLuv Tokens	
Event & Workflow Faucet on Celo	2,470.00
SFLuv Tokens-Admin Wallet on Celo	4,588.27
Total for SFLuv Tokens	**$7,058.27**
USDC	
USDC-Holding wallet on Celo	14,990.84
USDC-Holding wallet on Ethereum	230.61
USDC-Kraken	110.46
Total for USDC	**$15,331.91**
Total for Other Current Assets	**$22,423.04**
Total for Current Assets	**$281,631.53**
Total for Assets	**$281,631.53**
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
SFLuv Celo Migration Clearing Account	1,044.41
Total for Other Current Liabilities	**$1,044.41**
Total for Current Liabilities	**$1,044.41**
Total for Liabilities	**$1,044.41**
Equity	
Net Assets	314,581.03
Net Income	-33,993.91
Total for Equity	**$280,587.12**
Total for Liabilities and Equity	**$281,631.53**