## **FMCoC Financial Report**

Budget Category	Original Budget 01/01/2022-12/31/2022	Current Period 02/01 - 02/28/22	YTD Actual
REVENUES:			
Ending Total Fund Balance from 12/31/2021			\$148,856.81
Membership Dues/Contributions	\$0.00	\$4,712.50	\$5,362.50
Miscellaneous Donations	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$4,712.50	\$154,219.31

Budget Category	Original Budget 01/01/2022-12/31/2022	Current Period 02/01 - 02/28/22	YTD Actual	YTD Spending
ACCOUNT FEES:				
Contribution Admin Fee; Processor Fee; Balance Fee	\$30,000.00	(\$116.00)	(\$129.00)	0%
EXPENDITURES:				
Consolidated HUD Application	\$0.00	\$0.00	\$0.00	0%
Website Up Keep	\$2,500.00	\$0.00	\$0.00	0%
Annual Point-In-Time Count	\$2,000.00	\$0.00	\$0.00	0%
Initiatives/Launches	\$3,000.00	\$0.00	\$0.00	0%
Expenses approved by Board &/or Chairperson	\$10,000.00	\$0.00	\$0.00	0%
Scholarships for individuals with lived experiences to attend national conferences	\$12,000.00	\$0.00	\$0.00	0%
INVESTMENT ACTIITIES:				
Interest and Dividends	\$500.00	\$91.28	\$177.36	0%
Realized Gains (Losses)	\$1,500.00	\$1,968.90	\$1,968.90	0%
Investment Fees	\$400.00	(\$75.52)	(\$145.00)	0%
Unrealized Gains (Losses)	\$5,000.00	(\$5,317.28)	(\$8,107.17)	-162%
TOTAL	\$66,900.00	(3,448.62)	\$ (6,234.91)	-9%

Balance of TODAY \$ -	\$147,984.40	-4%
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WestCare California Inc.	Valley Teen Ranch
	West Fresno Family Resource Center
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Westside Latinity Freservation Services Network	Westside Family Preservation Services Network