FMCoC Financial Report

Budget Category	Original Budget 01/01/2022-12/31/2022	Current Period 08/01 - 08/31/22	YTD Actual
REVENUES:			
Ending Total Fund Balance from 12/31/2021			\$148,856.81
Membership Dues/Contributions	\$0.00	\$250.00	\$19,887.50
Miscellaneous Donations	\$0.00	\$0.00	\$0.00
TOTAL	\$0.00	\$250.00	\$168,744.31

Budget Category	Original Budget 01/01/2022-12/31/2022	Current Period 08/01-08/31/22	YTD Actual	YTD Spending
ACCOUNT FEES:				
Contribution Admin Fee; Processor Fee; Balance Fee	\$30,000.00	(\$12.25)	(\$1,792.30)	-6%
EXPENDITURES:				
Consolidated HUD Application	\$0.00	\$0.00	\$0.00	0%
Website Up Keep	\$2,500.00	\$1,740.00	\$1,740.00	70%
Annual Point-In-Time Count	\$2,000.00	\$0.00	\$0.00	0%
Initiatives/Launches	\$3,000.00	\$142.36	\$142.36	5%
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	\$88.62	\$791.26	0%
Realized Gains (Losses)	\$1,500.00	\$396.32	\$4,344.61	0%
Investment Fees	\$400.00	(\$39.47)	(\$578.78)	0%
Unrealized Gains (Losses)	\$5,000.00	(\$3,731.45)	(\$21,429.72)	-429%
TOTAL	\$66,900.00	(1,415.87)	\$ (16,782.57)	-25%

Balance of TODAY	\$-	\$154,025.47	-10%

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	WestCare California Inc.
Westside Family Preservation Services Network	Westside Family Preservation Services Network