

MC Family Justice Center Foundation Inc

Statement of Activity

July 2026

	Total
Revenue	
4200 Revenue - General	
4235 MCG Executive Grant	4,917
4241 Network For Good	3,445
Total for 4200 Revenue - General	\$8,362
5200 - Foundation Sustaining Needs	
5000 5330 Payroll Expenses	
5001 5332 Salaries	(8,417)
5002 5333 Payroll Taxes	(644)
5003 5331 Payroll Processing	(161)
Total for 5000 5330 Payroll Expenses	(\$9,222)
5320 Professional Fees	
5330 Consultants	(500)
Total for 5320 Professional Fees	(\$500)
5750 5310 Bank Fees	(34)
5760 5340 Insurance	335
Total for 5200 - Foundation Sustaining Needs	(\$9,421)
7100 Directed Funds & Grants	
8000 FJC Direct Program Support	
7000 Lifeline Programs	
7511 ERFP Expenses	(1,000)
7524 Lifeline Direct Support	500
Total for 7000 Lifeline Programs	(\$500)
Total for 8000 FJC Direct Program Support	(\$500)
Total for 7100 Directed Funds & Grants	(\$500)
Total for Revenue	(\$1,559)
Gross Profit	(\$1,559)
Expenditures	
Net Operating Revenue	(\$1,559)
Other Revenue	
9005 Interest Income	8
Total for Other Revenue	\$8
Net Other Revenue	\$8
Net Revenue	(\$1,551)