



EdJusticeJax
Connecting, Training, Mentoring

FINANCIAL STATEMENT

For Fiscal Year Ending in June, 30 2022



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**Educational Justice for
Jacksonville**

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**Educational Justice for Jacksonville
Financial Statement
For Fiscal Year Ending in June 30, 2022**

	Category	Unrestricted	Restricted	Total
Revenues				
Starting Balance:	July 1, 2021	\$ -	\$ -	\$ 1,346.75
	Services	\$ -	\$ 1,135.00	\$ 1,135.00
	Donations	\$ 1,953.02	\$ -	\$ 1,953.02
Total Revenue				\$ 4,434.77
 Expenditures				
	Educator Wellness Program	\$ -	\$ (711.57)	\$ (711.57)
	Exhale Program	\$ -	\$ (890.24)	\$ (890.24)
	Operational Fees	\$ -	\$ (2,590.87)	\$ (2,590.87)
Total Expenditures				\$ (4,192.68)
Ending Balance:	June 30, 2022			\$ 242.09