

**Federation Of Community Councils**  
**Profit & Loss**  
 January 2024

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	<b>Jan 24</b>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4570 · MOA FCC Grant Revenue	16,949.67
<b>Total Income</b>	16,949.67
<b>Gross Profit</b>	16,949.67
<b>Expense</b>	
7200 · Personnel Services	
7211 · Staff Payroll Expenses	1,815.00
7250 · Payroll taxes	157.00
<b>Total 7200 · Personnel Services</b>	1,972.00
7900 · Contractual Services	
8130 · Telephone/email/internet	212.66
<b>Total 7900 · Contractual Services</b>	212.66
8200 · Rent	
8210 · Office Rent	529.22
8220 · Other Occupancy Costs	40.00
<b>Total 8200 · Rent</b>	569.22
<b>Total Expense</b>	2,753.88
<b>Net Ordinary Income</b>	14,195.79
<b>Net Income</b>	<b>14,195.79</b>