



PROGRAMS

CRISIS SUPPORT

SAFE HOUSING

COUNSELING

CHILDREN'S ENRICHMENT

LEGAL ASSISTANCE

EDUCATION & TRAINING

YOUR
SUPPORT

matters

2018-2019 ANNUAL REPORT

“Being at MMC has showed me that although I have made mistakes in life and not always made the best decisions, I am worthy of a good life. The classes I have been taking have showed me a different way of parenting that isn't only based on discipline. I now have a stronger relationship with my children.”

- MMC CLIENT



1600 M Street
Fresno, CA 93721

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THANK YOU
FOR MAKING A

difference

2018 - 2019

FINANCIALS

Fiscal year October 1, 2018 - September 30, 2019

ASSETS		LIABILITIES & NET ASSETS		SUPPORT & REVENUE		EXPENSES	
Cash and Cash Equivalents	527,920	Accounts Payable	113,016	Grants and Contracts	4,805,751	Program Expenses	5,953,644
Short Term Investments	1,288,614	Accrued Expenses	342,964	Contributions	1,436,427	Supporting Expenses	977,149
Grants Receivable	1,134,758	Deferred Revenue	177,243	Program Fees	381,785	Fundraising Expenses	360,175
Accounts Receivable	192,177	Forgivable EHAPCD Loan	1,000,000	Special Events	512,819	Total Expenses	7,290,968
Other Current Assets	219,531	Net Assets	5,121,134	Donated Services & Supplies	69,952		
Long-Term Assets	3,391,357	Total Liabilities and Net Assets	6,754,357	Investment Income	28,668		
Total Assets	6,754,357			Gain/Loss on Sale of Assets	62,416		
				Total Revenue	7,297,818		
						Revenue Over Expenses	6,850

