

JUSTICE HEALTH INITIATIVE INC

Statement of Activity

January - December 2022

	TOTAL
Revenue	
4000 Nonprofit Donations	74,762.46
Total Revenue	\$74,762.46
Expenditures	
5100 Selling, General, and administrative	582.48
5200 Travel	3,994.13
5300 Advertising & marketing	1,073.89
5400 Contract & Professional Services	1,114.00
5500 Medical Expenses	8,868.74
Total Expenditures	\$15,633.24
NET OPERATING REVENUE	\$59,129.22
NET REVENUE	\$59,129.22

JUSTICE HEALTH INITIATIVE INC

Statement of Financial Position

As of December 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$59,129.22
Total Current Assets	\$59,129.22
TOTAL ASSETS	\$59,129.22
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	\$59,129.22
TOTAL LIABILITIES AND EQUITY	\$59,129.22

JUSTICE HEALTH INITIATIVE INC

Statement of Activity

January - December 2023

	TOTAL
Revenue	
4000 Nonprofit Donations	198,042.54
Total Revenue	\$198,042.54
Expenditures	
5100 Selling, General, and administrative	4,783.31
5200 Travel	3,212.78
5300 Advertising & marketing	819.74
5400 Contract & Professional Services	203.50
5500 Medical Expenses	11,401.56
5600 Payroll expenses	75,644.88
Total Expenditures	\$96,065.77
NET OPERATING REVENUE	\$101,976.77
NET REVENUE	\$101,976.77

JUSTICE HEALTH INITIATIVE INC

Statement of Financial Position

As of December 31, 2023

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	\$161,105.99
Total Current Assets	\$161,105.99
TOTAL ASSETS	\$161,105.99
LIABILITIES AND EQUITY	
Liabilities	
Total Liabilities	
Equity	\$161,105.99
TOTAL LIABILITIES AND EQUITY	\$161,105.99



April 19, 2024

Lynne Sullivan

Executive Director, Catholic Health Foundation

Subject: Unaudited Financial Statement

To Whom It May Concern,

Justice Health Initiative, Inc. was formed on 8/4/2021 in the state of Massachusetts and is registered as a 501(c)(3). The Office of Management and Budget (OMB) requires an independent audit if the charitable nonprofit receives money from the federal government and expends \$750,000 or more of federal awards in a fiscal year. JHI does not receive Federal funding. The state of Massachusetts requires reviewed or audited financial statements if the organization has gross support of \$200,000 or more. JHI is below the threshold. JHI has not sought out audited financials due to the age, size, and revenue of the organization.

Sincerely,

Alex Gitungano

Alex Gitungano

JHI Founder/Executive Director

Justice Health Initiative, Inc.

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Northeastern University

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