

Henderson Middle School Foundation
Income Statement
for the period of 07/01/2021 to 03/09/2022

Account Number	Account Name	Amount
Income		
4002	Matching Funds	\$65.34
4004	Checking Interest	\$2.14
Total Income		<hr/> \$67.48
Expense		
5000	Administrative	\$415.80
5006	Training - General	\$300.00
5012	IT or Teacher Supplies	\$2,159.80
Total Expense		<hr/> \$2,875.60
Net Income (Loss)		<hr/> <hr/> \$-2,808.12