

Henderson Middle School Foundation
Income Statement
for the period of 07/01/2021 to 04/13/2022

Account Number	Account Name	Amount
Income		
4001	Annual Campaign	\$2,848.85
4002	Matching Funds	\$108.16
4004	Checking Interest	\$2.30
Total Income		<hr/> \$2,959.31
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/> \$83.71