



## 2025 Income Statement

The Clark Foundation, Inc.  
20-8332049

### 2025 Revenues

Golf Tournament	\$17,404
United Way	\$5,825
Corporate / Misc. Donations	\$350
<u>Total Revenues</u>	<u>\$23,579</u>

### 2025 Expenses

Golf Tournament	\$8,377
Corporate*	\$218
<u>Total Expenses</u>	<u>\$8,595</u>

### 2025 Profit

Total Revenues	\$23,579
<u>Total Expenses</u>	<u>\$8,595</u>
<u>Total Profit</u>	<u>\$14,984</u>

### Balance Available to Donate

2025 Total Profit	\$14,984
2024 Carryover	\$679
<u>Total Available to Donate</u>	<u>\$15,663</u>

### 2025 Clark Foundation Donations

Junction City Food Pantry	\$6,500
St. Vincent DePaul	\$5,000
The Lighthouse	\$3,500
<u>Total Donations</u>	<u>\$15,000</u>

**2026 Carryover Balance      \$663**

\* Includes web design, web hosting, domain renewal and marketing fees