



## 2025 Income Statement

The Clark Foundation, Inc.  
20-8332049

### 2025 Revenues

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

### 2025 Expenses

Golf Tournament	\$8,377
Corporate*	\$218
Total Expenses	\$8,595

### 2025 Profit

Total Revenues	\$23,579
Total Expenses	\$8,595
Total Profit	\$14,984

### Balance Available to Donate

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

### 2025 Clark Foundation Donations

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

<b>2026 Carryover Balance</b>	<b>\$663</b>
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\* Includes web design, web hosting, domain renewal and marketing fees