



The Huckleberry Foundation
Income Statement
for the period of 01/01/2019 to 06/04/2019

Account Number	Account Name	Amount
Income		
4002	Contributions Income	\$36,698.04
4005	Sponsorship Income	\$28,697.35
4003	Grant Income	\$15,000.00
4004	Event / Ticket Sales	\$5,404.47
Total Income		<hr/> \$85,799.86
Expense		
4000	Payroll	\$948.36
4001	Payroll Taxes	\$103.28
4100	Payroll Software Expense / Gusto Fee	\$266.70
5300	Office Supplies	\$774.57
5500	Event Expenses	\$36,968.49
5700	Grants	\$24,534.03
5801	Fundraising Expenses	\$264.64
5900	Accounting Expenses / Aplos	\$300.00
6000	Advertising / Marketing Expenses	\$191.88
6500	Donor Appreciation Gifts	\$68.00
Total Expense		<hr/> \$64,419.95
Net Income (Loss)		<hr/> <hr/> \$21,379.91