

SCARES

Income/Expense Summary

January through November 2018

	<u>Jan - Nov '18</u>
Income	
Direct Public Support	
Individ, Business Contributi...	<u>5,381.00</u>
Total Direct Public Support	5,381.00
Indirect Public Support	
United Way, CFC Contributio...	<u>735.45</u>
Total Indirect Public Support	735.45
Investments	
Interest-Savings, Short-term...	<u>0.42</u>
Total Investments	0.42
Program Income	
Membership Dues	<u>210.00</u>
Total Program Income	<u>210.00</u>
Total Income	6,326.87
Expense	
Business Expenses	
Business Registration Fees	<u>10.00</u>
Total Business Expenses	10.00
Operations	
Postage, Mailing Service	134.00
Telephone, Telecommunicati...	<u>20.17</u>
Total Operations	<u>154.17</u>
Total Expense	<u>164.17</u>
Net Income	<u><u>6,162.70</u></u>