

SCARES

Income/Expense Summary

January through December 2018

	<u>Jan - Dec '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>785.45</u>
Total Indirect Public Support	785.45
Investments	
Interest-Savings, Short-term...	<u>0.46</u>
Total Investments	0.46
Program Income	
Membership Dues	<u>250.00</u>
Total Program Income	<u>250.00</u>
Total Income	6,416.91
Expense	
Business Expenses	
Business Registration Fees	<u>10.00</u>
Total Business Expenses	10.00
Operations	
Postage, Mailing Service	134.00
Telephone, Telecommunicati...	<u>194.78</u>
Total Operations	<u>328.78</u>
Total Expense	<u>338.78</u>
Net Income	<u><u>6,078.13</u></u>