

SCARES

Income/Expense Summary

January through November 2023

	Jan - Nov '23
Income	
Direct Public Support	
Individ, Business Contributi...	80.00
Direct Public Support - Other	25.00
Total Direct Public Support	105.00
Indirect Public Support	
United Way, CFC Contributio...	857.70
Indirect Public Support - Oth...	8.53
Total Indirect Public Support	866.23
Investments	
Interest-Savings, Short-term...	3.02
Total Investments	3.02
Program Income	
Membership Dues	463.00
Total Program Income	463.00
Total Income	1,437.25
Expense	
Operations	
Postage, Mailing Service	248.00
Printing and Copying	184.54
Telephone, Telecommunicati...	21.17
Total Operations	453.71
Total Expense	453.71
Net Income	983.54