

SCARES

Income/Expense Summary

January through October 2024

	Jan - Oct '24
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributi...	92.00
Total Direct Public Support	92.00
Indirect Public Support	
United Way, CFC Contributio...	1,095.00
Total Indirect Public Support	1,095.00
Investments	
Interest-Savings, Short-term...	4.15
Total Investments	4.15
Program Income	
Membership Dues	98.00
Program Income - Other	150.00
Total Program Income	248.00
Special Events Income	
Special Events Contributions	160.00
Total Special Events Income	160.00
Total Income	1,599.15
Expense	
Equipment Maintenance	
Repeater Repairs	1,545.80
Total Equipment Maintenance	1,545.80
Business Expenses	
Business Registration Fees	10.00
Total Business Expenses	10.00
Operations	
Postage, Mailing Service	256.00
Telephone, Telecommunicati...	382.81
Total Operations	638.81
Total Expense	2,194.61
Net Ordinary Income	-595.46

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Other Income/Expense	
Other Expense	
Gifts	
Ham Radio 501(c)3 nonprofits	410.00
Total Gifts	410.00
Total Other Expense	410.00
Net Other Income	-410.00
Net Income	-1,005.46