

SCARES

Income/Expense Summary

January through June 2025

	Jan - Jun '25
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributi...	180.00
Total Direct Public Support	180.00
Indirect Public Support	
United Way, CFC Contributio...	1,429.99
Total Indirect Public Support	1,429.99
Investments	
Interest-Savings, Short-term...	2.51
Total Investments	2.51
Program Income	
Membership Dues	250.00
Total Program Income	250.00
Total Income	1,862.50
Expense	
Business Expenses	
Business Registration Fees	11.95
Total Business Expenses	11.95
Operations	
Telephone, Telecommunicati...	23.17
Total Operations	23.17
Total Expense	35.12
Net Ordinary Income	1,827.38
Net Income	1,827.38