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10/01/25

# SCARES

## Income/Expense Summary

### January through September 2025

Jan - Sep '25	
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
<b>Individ, Business Contributi...</b>	305.00
<b>Total Direct Public Support</b>	305.00
<b>Indirect Public Support</b>	
<b>United Way, CFC Contributio...</b>	1,762.56
<b>Total Indirect Public Support</b>	1,762.56
<b>Investments</b>	
<b>Interest-Savings, Short-term...</b>	3.76
<b>Total Investments</b>	3.76
<b>Program Income</b>	
<b>Membership Dues</b>	280.00
<b>Total Program Income</b>	280.00
<b>Total Income</b>	<b>2,351.32</b>
<b>Expense</b>	
<b>Business Expenses</b>	
<b>Business Registration Fees</b>	11.95
<b>Total Business Expenses</b>	11.95
<b>Operations</b>	
<b>Postage, Mailing Service</b>	268.00
<b>Telephone, Telecommunicati...</b>	23.17
<b>Total Operations</b>	291.17
<b>Total Expense</b>	<b>303.12</b>
<b>Net Ordinary Income</b>	<b>2,048.20</b>
<b>Net Income</b>	<b>2,048.20</b>