

SCARES

Income/Expense Summary

January through September 2025

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