

# SCARES

## Income/Expense Summary

### January through November 2025

Jan - Nov '25	
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributi...	305.00
Direct Public Support - Other	340.00
<b>Total Direct Public Support</b>	<b>645.00</b>
<b>Indirect Public Support</b>	
United Way, CFC Contributio...	2,015.01
<b>Total Indirect Public Support</b>	<b>2,015.01</b>
<b>Investments</b>	
Interest-Savings, Short-term...	4.62
<b>Total Investments</b>	<b>4.62</b>
<b>Program Income</b>	
Membership Dues	280.00
<b>Total Program Income</b>	<b>280.00</b>
<b>Total Income</b>	<b>2,944.63</b>
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	11.95
<b>Total Business Expenses</b>	<b>11.95</b>
<b>Operations</b>	
Postage, Mailing Service	268.00
Telephone, Telecommunicati...	23.17
<b>Total Operations</b>	<b>291.17</b>
<b>Total Expense</b>	<b>303.12</b>
<b>Net Ordinary Income</b>	<b>2,641.51</b>
<b>Net Income</b>	<b>2,641.51</b>