

# SCARES

## Income/Expense Summary

### January through December 2025

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	Jan - Dec '25
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Direct Public Support</b>	
Individ, Business Contributi...	330.00
Direct Public Support - Other	340.00
<b>Total Direct Public Support</b>	670.00
<b>Indirect Public Support</b>	
United Way, CFC Contributio...	2,039.29
<b>Total Indirect Public Support</b>	2,039.29
<b>Investments</b>	
Interest-Savings, Short-term...	4.99
<b>Total Investments</b>	4.99
<b>Program Income</b>	
Membership Dues	525.00
<b>Total Program Income</b>	525.00
<b>Total Income</b>	3,239.28
<b>Expense</b>	
<b>Business Expenses</b>	
Business Registration Fees	11.95
<b>Total Business Expenses</b>	11.95
<b>Operations</b>	
Postage, Mailing Service	268.00
Telephone, Telecommunicati...	23.17
<b>Total Operations</b>	291.17
<b>Total Expense</b>	303.12
<b>Net Ordinary Income</b>	2,936.16
<b>Net Income</b>	2,936.16