

2:37 PM

01/16/17

Accrual Basis

SCARES
Balance Sheet Standard
As of December 31, 2015

	Dec 31, '15
ASSETS	
Current Assets	
Checking/Savings	
Checking	3,229.26
Savings	5,155.12
Total Checking/Savings	8,384.38
Total Current Assets	8,384.38
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antennas	
VHF/UHF Antennas - \$380.30 ...	380.30
Total Stephanie Road Antennas	380.30
Radios - Other	1,333.39
Total Radios	1,713.69
Total Equipment	1,713.69
Total Fixed Assets	1,713.69
TOTAL ASSETS	10,098.07
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	532.40
Net Income	307.30
Total Equity	10,098.07
TOTAL LIABILITIES & EQUITY	10,098.07