

11:07 AM
09/19/16
Cash Basis

SCARES
Balance Sheet Standard
As of September 19, 2016

	Sep 19, '16
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,452.34
Savings	5,155.41
Total Checking/Savings	9,607.75
 Total Current Assets	 9,607.75
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antenna p...	380.30
Radios - Other	1,033.39
Total Radios	1,413.69
 Total Equipment	 1,413.69
 Total Fixed Assets	 1,413.69
 TOTAL ASSETS	 11,021.44
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	839.70
Net Income	923.37
Total Equity	11,021.44
 TOTAL LIABILITIES & EQUITY	 11,021.44