

2:14 PM

10/13/16

Accrual Basis

SCARES
Balance Sheet Standard
As of October 13, 2016

	Oct 13, '16
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,641.15
Savings	5,155.45
Total Checking/Savings	9,796.60
Total Current Assets	9,796.60
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	11,210.29
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	839.70
Net Income	1,112.22
Total Equity	11,210.29
TOTAL LIABILITIES & EQUITY	11,210.29