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11/21/16

Accrual Basis

SCARES
Balance Sheet Standard
As of November 21, 2016

	Nov 21, '16
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,732.65
Savings	5,155.49
Total Checking/Savings	9,888.14
Total Current Assets	9,888.14
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	11,301.83
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	839.70
Net Income	1,203.76
Total Equity	11,301.83
TOTAL LIABILITIES & EQUITY	11,301.83