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12/18/16

Accrual Basis

SCARES
Balance Sheet Standard
As of December 18, 2016

	Dec 18, '16
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,798.75
Savings	5,155.53
Total Checking/Savings	9,954.28
Total Current Assets	9,954.28
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antennas	
NVIS Antenna - \$200 Max.	159.90
VHF/UHF Antennas - \$380.30 ...	380.30
Total Stephanie Road Antennas	540.20
Radios - Other	1,033.39
Total Radios	1,573.59
Total Equipment	1,573.59
Total Fixed Assets	1,573.59
TOTAL ASSETS	11,527.87
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	839.70
Net Income	1,429.80
Total Equity	11,527.87
TOTAL LIABILITIES & EQUITY	11,527.87