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03/20/17

Accrual Basis

SCARES
Balance Sheet Standard
As of February 28, 2017

	Feb 28, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	4,850.12
Savings	5,155.64
Total Checking/Savings	10,005.76
Total Current Assets	10,005.76
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antennas	
VHF/UHF Antennas - \$380.30 ...	380.30
NVIS Antenna - \$200 Max.	159.90
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	11,579.35
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	60.58
Total Equity	11,579.35
TOTAL LIABILITIES & EQUITY	11,579.35