

5:12 PM

05/12/17

Accrual Basis

SCARES
Balance Sheet Standard
As of May 12, 2017

	May 12, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,159.10
Savings	5,155.71
Total Checking/Savings	10,314.81
 Total Current Assets	 10,314.81
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	 11,888.40
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	369.63
Total Equity	11,888.40
 TOTAL LIABILITIES & EQUITY	 11,888.40