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07/02/17

Accrual Basis

SCARES
Balance Sheet Standard
As of July 2, 2017

	Jul 2, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,349.60
Savings	5,155.78
Total Checking/Savings	10,505.38
Total Current Assets	10,505.38
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	12,078.97
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	560.20
Total Equity	12,078.97
TOTAL LIABILITIES & EQUITY	12,078.97