

5:19 PM

09/30/17

Accrual Basis

SCARES
Balance Sheet Standard
As of September 30, 2017

	Sep 30, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,100.29
Savings	5,155.89
Total Checking/Savings	10,256.18
Total Current Assets	10,256.18
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antennas	
UHF Repeater Move - \$1000 m...	407.96
VHF/UHF Antennas - \$380.30 ...	380.30
NVIS Antenna - \$200 Max.	159.90
Total Stephanie Road Antennas	948.16
Radios - Other	1,033.39
Total Radios	1,981.55
Total Equipment	1,981.55
Total Fixed Assets	1,981.55
TOTAL ASSETS	12,237.73
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	718.96
Total Equity	12,237.73
TOTAL LIABILITIES & EQUITY	12,237.73