

11:20 PM

12/15/17

Accrual Basis

SCARES
Balance Sheet Standard
As of November 30, 2017

	Nov 30, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,346.19
Savings	5,155.97
Total Checking/Savings	10,502.16
Total Current Assets	10,502.16
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	12,483.71
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	964.94
Total Equity	12,483.71
TOTAL LIABILITIES & EQUITY	12,483.71