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01/03/18

Accrual Basis

SCARES
Balance Sheet Standard
As of December 31, 2017

	Dec 31, '17
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,333.01
Savings	5,156.01
Total Checking/Savings	10,489.02
Total Current Assets	10,489.02
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	12,470.57
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	2,260.40
Net Income	951.80
Total Equity	12,470.57
TOTAL LIABILITIES & EQUITY	12,470.57