

3:18 PM

02/05/18

Accrual Basis

SCARES
Balance Sheet Standard
As of January 31, 2018

	Jan 31, '18
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,393.96
Savings	5,156.05
Total Checking/Savings	10,550.01
Total Current Assets	10,550.01
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	12,531.56
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	60.99
Total Equity	12,531.56
TOTAL LIABILITIES & EQUITY	12,531.56