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06/12/18

Accrual Basis

SCARES
Balance Sheet Standard
As of May 31, 2018

	<u>May 31, '18</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,750.79
Savings	5,156.20
Total Checking/Savings	<u>10,906.99</u>
 Total Current Assets	 10,906.99
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.	<u>159.90</u>
Total Stephanie Road Antennas	948.16
Radios - Other	<u>1,033.39</u>
Total Radios	<u>1,981.55</u>
 Total Equipment	 <u>1,981.55</u>
 Total Fixed Assets	 <u>1,981.55</u>
 TOTAL ASSETS	 <u><u>12,888.54</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	<u>417.97</u>
Total Equity	<u>12,888.54</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>12,888.54</u></u>