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08/01/18

Accrual Basis

SCARES
Balance Sheet Standard
As of July 31, 2018

	Jul 31, '18
ASSETS	
Current Assets	
Checking/Savings	
Checking	5,786.79
Savings	5,156.28
Total Checking/Savings	10,943.07
Total Current Assets	10,943.07
Fixed Assets	
Equipment	
Radios	
Stephanie Road Antennas	
UHF Repeater Move - \$1000 ...	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	12,924.62
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	454.05
Total Equity	12,924.62
TOTAL LIABILITIES & EQUITY	12,924.62