

SCARES

Balance Sheet Standard

As of September 30, 2018

	Sep 30, '18
ASSETS	
Current Assets	
Checking/Savings	5,959.29
Checking	5,156.36
Savings	
Total Checking/Savings	11,115.65
Total Current Assets	11,115.65
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	13,097.20
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	626.63
Total Equity	13,097.20
TOTAL LIABILITIES & EQUITY	13,097.20