

11:40 AM
12/01/18
Accrual Basis

SCARES
Balance Sheet Standard
As of November 30, 2018

	Nov 30, '18
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,881.24
Checking - Other	6,301.19
Total Checking	11,182.43
Savings	5,156.43
Total Checking/Savings	16,338.86
Total Current Assets	16,338.86
Fixed Assets	
Equipment	
Radio Trailer - \$187.14 Max	312.86
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	2,294.41
Total Fixed Assets	2,294.41
TOTAL ASSETS	18,633.27
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	6,162.70
Total Equity	18,633.27
TOTAL LIABILITIES & EQUITY	18,633.27