

1:32 PM

01/18/19

Accrual Basis

SCARES

Balance Sheet Standard

As of December 31, 2018

	Dec 31, '18
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,881.24
Checking - Other	6,216.58
Total Checking	11,097.82
Savings	5,156.47
Total Checking/Savings	16,254.29
Total Current Assets	16,254.29
Fixed Assets	
Equipment	
Radio Trailer - \$500 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	18,548.70
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	3,212.20
Net Income	6,078.13
Total Equity	18,548.70
TOTAL LIABILITIES & EQUITY	18,548.70