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02/18/19

Accrual Basis

SCARES
Balance Sheet Standard
As of January 31, 2019

	Jan 31, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,881.24
Checking - Other	6,246.58
Total Checking	11,127.82
Savings	5,156.51
Total Checking/Savings	16,284.33
Total Current Assets	16,284.33
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	18,578.74
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	30.04
Total Equity	18,578.74
TOTAL LIABILITIES & EQUITY	18,578.74