

	Mar 31, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,881.24
Checking – Other	6,857.08
Total Checking	11,738.32
Savings	5,156.58
Total Checking/Savings	16,894.90
Total Current Assets	16,894.90
Fixed Assets	
Equipment	
Radio Trailer – \$1000 Max	312.86
Radios	
Stephanie Road Antennas	
UHF Repeater Move – \$1000 M...	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	19,189.31
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	640.61
Total Equity	19,189.31
TOTAL LIABILITIES & EQUITY	19,189.31