

	Apr 30, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,505.56
Checking – Other	6,882.08
Total Checking	11,387.64
Savings	5,156.62
Total Checking/Savings	16,544.26
Total Current Assets	16,544.26
Fixed Assets	
Equipment	
Radio Trailer – \$1000 Max	688.54
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	2,670.09
Total Fixed Assets	2,670.09
TOTAL ASSETS	19,214.35
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	665.65
Total Equity	19,214.35
TOTAL LIABILITIES & EQUITY	19,214.35