

Balance Sheet Standard
As of May 31, 2019

	May 31, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	4,306.60
Checking – Other	6,882.08
Total Checking	11,188.68
Savings	5,156.66
Total Checking/Savings	16,345.34
Total Current Assets	16,345.34
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	912.50
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	2,894.05
Total Fixed Assets	2,894.05
TOTAL ASSETS	19,239.39
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	690.69
Total Equity	19,239.39
TOTAL LIABILITIES & EQUITY	19,239.39