

Balance Sheet Standard  
As of June 30, 2019

|                                 | Jun 30, '19 |
|---------------------------------|-------------|
| ASSETS                          |             |
| Current Assets                  |             |
| Checking/Savings                |             |
| Checking                        |             |
| Trailer and Repeater fund       | 4,020.54    |
| Checking – Other                | 771.58      |
| Total Checking                  | 4,792.12    |
| Savings                         | 11,156.74   |
| Total Checking/Savings          | 15,948.86   |
| Total Current Assets            | 15,948.86   |
| Fixed Assets                    |             |
| Equipment                       |             |
| Radio Trailer – \$5000 Max      | 1,198.56    |
| 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                 | 3,180.11    |
| Total Fixed Assets              | 3,180.11    |
| TOTAL ASSETS                    | 19,128.97   |
| LIABILITIES & EQUITY            |             |
| Equity                          |             |
| Opening Balance Equity          | 9,258.37    |
| Unrestricted Net Assets         | 9,290.33    |
| Net Income                      | 580.27      |
| Total Equity                    | 19,128.97   |
| TOTAL LIABILITIES & EQUITY      | 19,128.97   |