

	Aug 31, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	3,850.58
Checking – Other	847.29
Total Checking	4,697.87
Savings	11,156.91
Total Checking/Savings	15,854.78
Total Current Assets	15,854.78
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	1,368.52
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	1,043.63
Total Radios	1,991.79
Total Equipment	3,360.31
Total Fixed Assets	3,360.31
TOTAL ASSETS	19,215.09
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	666.39
Total Equity	19,215.09
TOTAL LIABILITIES & EQUITY	19,215.09