

	Nov 30, '19
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	3,237.88
Checking - Other	1,036.08
Total Checking	4,273.96
Savings	11,157.19
Total Checking/Savings	15,431.15
Total Current Assets	15,431.15
Fixed Assets	
Equipment	
Radio Trailer - \$5000 Max	1,981.22
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	3,973.01
Total Fixed Assets	3,973.01
TOTAL ASSETS	19,404.16
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	9,290.33
Net Income	855.46
Total Equity	19,404.16
TOTAL LIABILITIES & EQUITY	19,404.16