

	Jun 30, '20
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Trailer and Repeater fund	14.77
Checking – Other	2,937.58
Total Checking	2,952.35
Savings	10,157.78
Total Checking/Savings	13,110.13
Total Current Assets	13,110.13
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	3,145.17
Radios	
Repeater Repairs – \$2000 Max	2,109.16
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	4,100.95
Total Equipment	7,246.12
Total Fixed Assets	7,246.12
TOTAL ASSETS	20,356.25
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	10,421.54
Net Income	676.34
Total Equity	20,356.25
TOTAL LIABILITIES & EQUITY	20,356.25