

Balance Sheet Standard
As of September 30, 2020

	Sep 30, '20
ASSETS	
Current Assets	
Checking/Savings	
Checking	2,902.20
Savings	10,158.03
Total Checking/Savings	13,060.23
Total Current Assets	13,060.23
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	3,267.82
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	7,368.77
Total Fixed Assets	7,368.77
TOTAL ASSETS	20,429.00
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	10,421.54
Net Income	749.09
Total Equity	20,429.00
TOTAL LIABILITIES & EQUITY	20,429.00