

Balance Sheet Standard
As of September 30, 2021

	Sep 30, '21
ASSETS	
Current Assets	
Checking/Savings	
Checking	2,881.38
Savings	10,158.98
Total Checking/Savings	13,040.36
Total Current Assets	13,040.36
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	3,267.82
Radios	
Packet Node on Sandia Crest	466.75
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	4,567.70
Total Equipment	7,835.52
Total Fixed Assets	7,835.52
TOTAL ASSETS	20,875.88
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,236.10
Net Income	381.41
Total Equity	20,875.88
TOTAL LIABILITIES & EQUITY	20,875.88