

SCARES  
Balance Sheet Standard  
As of May 31, 2022

|                                       | May 31, '22      |
|---------------------------------------|------------------|
| <b>ASSETS</b>                         |                  |
| Current Assets                        |                  |
| Checking/Savings                      |                  |
| Checking                              |                  |
| Checking – Other                      | 3,694.30         |
| Total Checking                        | 3,694.30         |
| Savings                               | 10,159.55        |
| Total Checking/Savings                | 13,853.85        |
| Total Current Assets                  | 13,853.85        |
| Fixed Assets                          |                  |
| Equipment                             |                  |
| Radio Trailer – \$5000 Max            | 3,267.82         |
| Radios                                |                  |
| Packet Node on Sandia Crest           | 466.75           |
| Repeater Repairs – \$2382.37 M...     | 2,491.53         |
| 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                          | 4,950.07         |
| Total Equipment                       | 8,217.89         |
| Total Fixed Assets                    | 8,217.89         |
| <b>TOTAL ASSETS</b>                   | <b>22,071.74</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                  |
| Equity                                |                  |
| Opening Balance Equity                | 9,258.37         |
| Unrestricted Net Assets               | 11,781.62        |
| Net Income                            | 1,031.75         |
| Total Equity                          | 22,071.74        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>22,071.74</b> |