

10/03/22

SCARES
Balance Sheet Standard
As of September 30, 2022

	Sep 30, '22
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	3,134.52
Total Checking	3,134.52
Savings	10,159.95
Total Checking/Savings	13,294.47
Total Current Assets	13,294.47
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	3,721.32
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	8,671.39
Total Fixed Assets	8,671.39
TOTAL ASSETS	21,965.86
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,781.62
Net Income	925.87
Total Equity	21,965.86
TOTAL LIABILITIES & EQUITY	21,965.86