

SCARES
Balance Sheet Standard
As of December 31, 2022

	Dec 31, '22
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	3,156.56
Total Checking	3,156.56
Savings	10,160.18
Total Checking/Savings	13,316.74
Total Current Assets	13,316.74
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	3,836.55
Radios	
Packet Node on Sandia Crest	466.75
Repeater Repairs – \$2382.37 M...	2,661.76
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	5,120.30
Total Equipment	8,956.85
Total Fixed Assets	8,956.85
TOTAL ASSETS	22,273.59
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,781.62
Net Income	1,233.60
Total Equity	22,273.59
TOTAL LIABILITIES & EQUITY	22,273.59