

02/05/23

SCARES
Balance Sheet Standard
As of January 31, 2023

	Jan 31, '23
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	2,900.69
Total Checking	2,900.69
Savings	10,160.27
Total Checking/Savings	13,060.96
Total Current Assets	13,060.96
Fixed Assets	
Equipment	
Radio Trailer – \$5000 Max	4,104.92
Radios	
Packet Node on Sandia Crest	466.75
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	2,458.54
Total Equipment	6,563.46
Total Fixed Assets	6,563.46
TOTAL ASSETS	19,624.42
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	10,353.46
Net Income	12.59
Total Equity	19,624.42
TOTAL LIABILITIES & EQUITY	19,624.42