

04/01/23

SCARES
Balance Sheet Standard
As of March 31, 2023

	Mar 31, '23
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	2,733.51
Total Checking	2,733.51
Savings	10,160.42
Total Checking/Savings	12,893.93
Total Current Assets	12,893.93
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	19,457.39
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	10,353.46
Net Income	-154.44
Total Equity	19,457.39
TOTAL LIABILITIES & EQUITY	19,457.39