

10/05/23

SCARES
Balance Sheet Standard
As of September 30, 2023

	Sep 30, '23
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	3,283.71
Total Checking	3,283.71
Savings	10,162.39
Total Checking/Savings	13,446.10
Total Current Assets	13,446.10
Fixed Assets	
Equipment	
Radio Trailer – \$5080 Max	4,264.92
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	6,723.46
Total Fixed Assets	6,723.46
TOTAL ASSETS	20,169.56
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	10,353.46
Net Income	557.73
Total Equity	20,169.56
TOTAL LIABILITIES & EQUITY	20,169.56