

03/06/24

SCARES
Balance Sheet Standard
As of January 31, 2024

	Jan 31, '24
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	3,607.26
Total Checking	3,607.26
Savings	10,164.05
Total Checking/Savings	13,771.31
Total Current Assets	13,771.31
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	20,494.77
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,385.99
Net Income	-149.59
Total Equity	20,494.77
TOTAL LIABILITIES & EQUITY	20,494.77