

03/06/24

SCARES  
Balance Sheet Standard  
As of February 29, 2024

|                                       | Feb 29, '24      |
|---------------------------------------|------------------|
| <b>ASSETS</b>                         |                  |
| Current Assets                        |                  |
| Checking/Savings                      |                  |
| Checking                              |                  |
| Checking – Other                      | 3,607.26         |
| Total Checking                        | 3,607.26         |
| Savings                               | 10,164.49        |
| Total Checking/Savings                | 13,771.75        |
| Total Current Assets                  | 13,771.75        |
| 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         |
| <b>TOTAL ASSETS</b>                   | <b>20,495.21</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                  |
| Equity                                |                  |
| Opening Balance Equity                | 9,258.37         |
| Unrestricted Net Assets               | 11,385.99        |
| Net Income                            | -149.15          |
| Total Equity                          | 20,495.21        |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>20,495.21</b> |