

06/29/24

SCARES
Balance Sheet Standard
As of June 30, 2024

	Jun 30, '24
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking – Other	4,061.65
Total Checking	4,061.65
Savings	10,166.15
Total Checking/Savings	14,227.80
Total Current Assets	14,227.80
Fixed Assets	
Equipment	
Radio Trailer – \$5080 Max	4,264.92
Radios	
Packet Node on Sandia Crest	638.55
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	2,630.34
Total Equipment	6,895.26
Total Fixed Assets	6,895.26
TOTAL ASSETS	21,123.06
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,385.99
Net Income	478.70
Total Equity	21,123.06
TOTAL LIABILITIES & EQUITY	21,123.06