

10/01/24

SCARES

Balance Sheet Standard

As of September 30, 2024

	Sep 30, '24
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking - Other	4,121.65
Total Checking	4,121.65
Savings	10,167.39
Total Checking/Savings	14,289.04
Total Current Assets	14,289.04
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	21,184.30
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	11,385.99
Net Income	539.94
Total Equity	21,184.30
TOTAL LIABILITIES & EQUITY	21,184.30