

02/01/25

SCARES

Balance Sheet Standard

As of January 31, 2025

	Jan 31, '25
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking - Other	2,262.06
Total Checking	2,262.06
Savings	10,169.09
Total Checking/Savings	12,431.15
Total Current Assets	12,431.15
Fixed Assets	
Equipment	
Radio Trailer - \$5080 Max	4,264.92
Radios	
Data Links	2,529.59
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	5,159.93
Total Equipment	9,424.85
Total Fixed Assets	9,424.85
TOTAL ASSETS	21,856.00
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	12,167.16
Net Income	430.47
Total Equity	21,856.00
TOTAL LIABILITIES & EQUITY	21,856.00