

06/02/25

SCARES

Balance Sheet Standard

As of May 31, 2025

	May 31, '25
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking - Other	3,656.93
Total Checking	3,656.93
Savings	10,170.68
Total Checking/Savings	13,827.61
Total Current Assets	13,827.61
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	23,252.46
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	12,167.16
Net Income	1,826.93
Total Equity	23,252.46
TOTAL LIABILITIES & EQUITY	23,252.46