

10/01/25

SCARES

Balance Sheet Standard

As of September 30, 2025

	Sep 30, '25
ASSETS	
Current Assets	
Checking/Savings	
Checking	
Checking - Other	3,776.97
Total Checking	3,776.97
Savings	10,172.38
Total Checking/Savings	13,949.35
Total Current Assets	13,949.35
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
Equipment - Other	99.53
Total Equipment	9,524.38
Total Fixed Assets	9,524.38
TOTAL ASSETS	23,473.73
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	12,167.16
Net Income	2,048.20
Total Equity	23,473.73
TOTAL LIABILITIES & EQUITY	23,473.73