

02/10/26

**SCARES**  
**Balance Sheet Standard**  
As of January 31, 2026

	<u>Jan 31, '26</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking</b>	
Checking - Other	4,834.68
<b>Total Checking</b>	<u>4,834.68</u>
<b>Savings</b>	<u>10,174.09</u>
<b>Total Checking/Savings</b>	<u>15,008.77</u>
<b>Total Current Assets</b>	15,008.77
<b>Fixed Assets</b>	
<b>Equipment</b>	
Radio Trailer - \$5080 Max	4,264.92
<b>Radios</b>	
Data Links	2,529.59
Packet Node on Sandia Crest	638.55
<b>Stephanie Road Antennas</b>	
UHF Repeater Move - \$1000 M...	407.96
VHF/UHF Antennas - \$380.30 ...	380.30
NVIS Antenna - \$200 Max	159.90
<b>Total Stephanie Road Antennas</b>	<u>948.16</u>
<b>Radios - Other</b>	<u>1,043.63</u>
<b>Total Radios</b>	5,159.93
<b>Equipment - Other</b>	99.53
<b>Total Equipment</b>	<u>9,524.38</u>
<b>Total Fixed Assets</b>	<u>9,524.38</u>
<b>TOTAL ASSETS</b>	<u><u>24,533.15</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	9,258.37
Unrestricted Net Assets	15,103.32
Net Income	171.46
<b>Total Equity</b>	<u>24,533.15</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>24,533.15</u></u>