

4:10 PM

02/27/25

Accrual Basis

# Rural Alaska Emergency Services Inc

## Balance Sheet

As of February 27, 2025

	Feb 27, 25
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wells Fargo - Delta - 3697	30,628.65
Wells Fargo - Glennallen - 3705	93.52
Total Checking/Savings	30,722.17
Total Current Assets	30,722.17
<b>TOTAL ASSETS</b>	<b>30,722.17</b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	207.04
Net Income	30,515.13
Total Equity	30,722.17
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>30,722.17</b>