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03/11/25

Accrual Basis

Rural Alaska Emergency Services Inc

Balance Sheet

As of March 11, 2025

	Mar 11, 25
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo - Delta	37,176.97
Wells Fargo - Glennallen	83.52
Total Checking/Savings	37,260.49
Total Current Assets	37,260.49
TOTAL ASSETS	37,260.49
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	207.04
Net Income	37,053.45
Total Equity	37,260.49
TOTAL LIABILITIES & EQUITY	37,260.49