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04/21/25

Accrual Basis

# Rural Alaska Emergency Services Inc

## Balance Sheet

As of April 21, 2025

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	<u>Apr 21, 25</u>
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
Wells Fargo - Delta	42,993.61
Total Checking/Savings	<u>42,993.61</u>
Total Current Assets	<u>42,993.61</u>
<b>TOTAL ASSETS</b>	<b><u>42,993.61</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
Equity	
Unrestricted Net Assets	207.04
Net Income	42,786.57
Total Equity	<u>42,993.61</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>42,993.61</u></b>