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03/31/25

Accrual Basis

Rural Alaska Emergency Services Inc

Balance Sheet

As of March 31, 2025

	Mar 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo - Delta	46,788.80
Wells Fargo - Glennallen	83.52
Total Checking/Savings	46,872.32
Total Current Assets	46,872.32
TOTAL ASSETS	46,872.32
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	207.04
Net Income	46,665.28
Total Equity	46,872.32
TOTAL LIABILITIES & EQUITY	46,872.32