

10:13 AM

03/05/25

Accrual Basis

Rural Alaska Emergency Services Inc

Balance Sheet

As of March 5, 2025

	Mar 5, 25
ASSETS	
Current Assets	
Checking/Savings	
Wells Fargo - Delta - 3697	35,796.20
Wells Fargo - Glennallen - 3705	83.52
Total Checking/Savings	35,879.72
Total Current Assets	35,879.72
TOTAL ASSETS	35,879.72
LIABILITIES & EQUITY	
Equity	
Unrestricted Net Assets	207.04
Net Income	35,672.68
Total Equity	35,879.72
TOTAL LIABILITIES & EQUITY	35,879.72