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05/12/25

Accrual Basis

Rural Alaska Emergency Services Inc

Profit & Loss by Class

January 1 through May 12, 2025

	Delta	Glennallen	TOTAL
Ordinary Income/Expense			
Income			
Donations	68,669.51	0.00	68,669.51
Total Income	68,669.51	0.00	68,669.51
Expense			
Bank Service Charges			
Donorbox CC Processing Fees	1,624.08	0.00	1,624.08
Bank Service Charges - Other	10.00	30.00	40.00
Total Bank Service Charges	1,634.08	30.00	1,664.08
EMS Distributions	30,000.00	73.52	30,073.52
Other Types of Expenses			
Insurance - Liability, D and O	1,105.00	0.00	1,105.00
Total Other Types of Expenses	1,105.00	0.00	1,105.00
Total Expense	32,739.08	103.52	32,842.60
Net Ordinary Income	35,930.43	-103.52	35,826.91
Net Income	35,930.43	-103.52	35,826.91