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04/07/25

Accrual Basis

Rural Alaska Emergency Services Inc
Profit & Loss by Class
 January 1 through April 7, 2025

	Delta	Glennallen	TOTAL
Ordinary Income/Expense			
Income			
Donations	52,236.78	0.00	52,236.78
Total Income	52,236.78	0.00	52,236.78
Expense			
Bank Service Charges			
Merchant/Stripe Fees	1,189.66	0.00	1,189.66
Bank Service Charges - Other	10.00	30.00	40.00
Total Bank Service Charges	1,199.66	30.00	1,229.66
EMS Distributions	15,000.00	73.52	15,073.52
Total Expense	16,199.66	103.52	16,303.18
Net Ordinary Income	36,037.12	-103.52	35,933.60
Net Income	36,037.12	-103.52	35,933.60