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03/31/25

Accrual Basis

Rural Alaska Emergency Services Inc
Profit & Loss by Class
January through March 2025

	Delta	Glennallen	TOTAL
Ordinary Income/Expense			
Income			
Donations	47,672.36	0.00	47,672.36
Total Income	47,672.36	0.00	47,672.36
Expense			
Bank Service Charges			
Merchant/Stripe Fees	977.08	0.00	977.08
Bank Service Charges - Other	10.00	20.00	30.00
Total Bank Service Charges	987.08	20.00	1,007.08
Total Expense	987.08	20.00	1,007.08
Net Ordinary Income	46,685.28	-20.00	46,665.28
Net Income	46,685.28	-20.00	46,665.28