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03/24/25

Accrual Basis

Rural Alaska Emergency Services Inc**Profit & Loss by Class**

January 1 through March 24, 2025

	<u>Delta</u>	<u>Glennallen</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
Donations	46,231.10	0.00	46,231.10
Total Income	46,231.10	0.00	46,231.10
Expense			
Bank Service Charges			
Merchant/Stripe Fees	950.04	0.00	950.04
Bank Service Charges - Other	10.00	20.00	30.00
Total Bank Service Charges	960.04	20.00	980.04
Total Expense	960.04	20.00	980.04
Net Ordinary Income	45,271.06	-20.00	45,251.06
Net Income	45,271.06	-20.00	45,251.06