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03/17/25

Accrual Basis

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

January 1 through March 17, 2025

	Delta	Glennallen	TOTAL
Ordinary Income/Expense			
Income			
Donations	41,505.29	0.00	41,505.29
Total Income	41,505.29	0.00	41,505.29
Expense			
Bank Service Charges			
Merchant/Stripe Fees	893.52	0.00	893.52
Bank Service Charges - Other	10.00	20.00	30.00
Total Bank Service Charges	903.52	20.00	923.52
Total Expense	903.52	20.00	923.52
Net Ordinary Income	40,601.77	-20.00	40,581.77
Net Income	40,601.77	-20.00	40,581.77