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03/11/25

Accrual Basis

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

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	<u>Delta</u>	<u>Glennallen</u>	<u>TOTAL</u>
Ordinary Income/Expense			
Income			
Donations	<u>37,855.65</u>	<u>0.00</u>	<u>37,855.65</u>
Total Income	<u>37,855.65</u>	<u>0.00</u>	<u>37,855.65</u>
Expense			
Bank Service Charges			
Merchant/Stripe Fees	772.20	0.00	772.20
Bank Service Charges - Other	<u>10.00</u>	<u>20.00</u>	<u>30.00</u>
Total Bank Service Charges	<u>782.20</u>	<u>20.00</u>	<u>802.20</u>
Total Expense	<u>782.20</u>	<u>20.00</u>	<u>802.20</u>
Net Ordinary Income	<u>37,073.45</u>	<u>-20.00</u>	<u>37,053.45</u>
Net Income	<u><u>37,073.45</u></u>	<u><u>-20.00</u></u>	<u><u>37,053.45</u></u>