Kivalina IRA Council
Profit & Loss by Class
January through March 2018

	Denali Commission 1498		TOTAL	
Ordinary Income/Expense				
Expense				
Other				
Indirect	128.52		128.52	
Total Other		128.52		128.52
Payroll Fringe				
Federal Taxes	1,401.87		1,401.87	
State	262.05		262.05	
Workers compensation	3,635.33		3,635.33	
Total Payroll Fringe		5,299.25		5,299.25
Payroll Wages		18,325.50		18,325.50
Supplies		12.21		12.21
Total Expense		23,765.48		23,765.48
Net Ordinary Income		-23,765.48		-23,765.48
Net Income		-23,765.48		-23,765.48