

10:43 AM

10/17/24

Accrual Basis

Oregon Library Association
Profit & Loss OYAN Actual vs. Budget
September 2024

	<u>Sep 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	60.00			
Total 10100 · Income	<u>60.00</u>			
Total Income	<u>60.00</u>			
Gross Profit	<u>60.00</u>			
Net Ordinary Income	<u>60.00</u>			
Net Income	<u><u>60.00</u></u>	<u><u>0.00</u></u>	<u><u>60.00</u></u>	<u><u>100.0%</u></u>