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02/13/25

Accrual Basis

Oregon Library Association
Profit & Loss REFORMA_OR Actual vs. Budget
September 2024 through January 2025

	<u>Sep '24 - Jan 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	77.50			
Total 10100 · Income	<u>77.50</u>			
Total Income	<u>77.50</u>			
Gross Profit	<u>77.50</u>			
Net Ordinary Income	<u>77.50</u>			
Net Income	<u><u>77.50</u></u>	<u><u>0.00</u></u>	<u><u>77.50</u></u>	<u><u>100.0%</u></u>