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Accrual Basis

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

	<u>Sep '24 - Feb 25</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income				
Total 10100 · Income				
Total Income				
Gross Profit				
Net Ordinary Income				
Net Income	<u>110.00</u>	<u>0.00</u>	<u>110.00</u>	<u>100.0%</u>