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Accrual Basis

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

	Sep '24 - Mar 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	155.00			
Total 10100 · Income	155.00			
Total Income	155.00			
Gross Profit	155.00			
Expense				
70200 · Association Management				
70280 · Website/Blog...	183.00			
Total 70200 · Association Management	183.00			
70700 · Miscellaneous Expenses				
70725 · Miscellaneous Expense	250.60			
Total 70700 · Miscellaneous Expenses	250.60			
Total Expense	433.60			
Net Ordinary Income	-278.60			
Net Income	-278.60	0.00	-278.60	100.0%