

Profit and Loss

Fellowship of Oklahoma Ale Makers

Date Range: Jan 01, 2026 to Jan 31, 2026

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS

Jan 01, 2026
to Jan 31, 2026

Income

Membership Dues	\$340.53
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Total Income	\$340.53
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Total Cost of Goods Sold	\$0.00
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Gross Profit	\$340.53
As a percentage of Total Income	100.00%

Operating Expenses

FOAM CUP	\$201.58
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Meeting expenses	\$50.34
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Total Operating Expenses	\$251.92
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Net Profit	\$88.61
As a percentage of Total Income	26.02%

ARVEST BANK BALANCE 1/31/2026 \$7,263.87