

Profit and Loss

Fellowship of Oklahoma Ale Makers

Date Range: Jan 01, 2026 to Jul 31, 2026
Report Type: Accrual (Paid & Unpaid)

BANK BALANCE
\$7,443.48

ACCOUNTS		Jan 01, 2026 to Jul 31, 2026
Income		
Membership Dues		\$1,102.83
Miscellaneous Revenue		\$275.00
Total Income		\$1,377.83
Total Cost of Goods Sold		\$0.00
Gross Profit		\$1,377.83
As a percentage of Total Income		100.00%
Operating Expenses		
FOAM CUP		\$375.41
Meeting expenses		\$678.52
Postage & Delivery		\$55.68
Total Operating Expenses		\$1,109.61
Net Profit		\$268.22
As a percentage of Total Income		19.47%