

Profit and Loss

Fellowship of Oklahoma Ale Makers

Date Range: Jan 01, 2026 to Sep 30, 2026
Report Type: Accrual (Paid & Unpaid)

ACCOUNTS		Jan 01, 2026 to Sep 30, 2026
Income		
Membership Dues		\$1,639.20
Miscellaneous Revenue		\$275.00
Uncategorized Income		\$28.23
Total Income		\$1,942.43
Total Cost of Goods Sold		\$0.00
Gross Profit		\$1,942.43
As a percentage of Total Income		100.00%
Operating Expenses		
FOAM CUP		\$375.41
Meeting expenses		\$742.02
Postage & Delivery		\$55.68
Total Operating Expenses		\$1,173.11

NET PROFIT YEAR TO DATE \$769.32

CHECKING BALANCE \$7,944.58

Net Profit	\$769.32
As a percentage of Total Income	39.61%