

Oakridge Neighborhood Association
Profit & Loss by Fiscal Year
 January 2017 through July 2021

: 2018-2019 Trans : 2019-2020 Trans : 2020-2021 Trans : 2021-2022 Trans : TOTAL :

▼ Ordinary Income/Expense						
▼ Income						
▼ 40100 · Membership Dues						
40118 · Membership Dues 2018-2019 ▶	21,817.58 ◀	0.00	0.00	0.00	21,817.58	
40119 · Membership Dues 2019-2020	0.00	20,150.00	0.00	0.00	20,150.00	
40120 · Membership Dues 2020-2021	0.00	0.00	21,090.00	0.00	21,090.00	
40121 · Membership Dues 2021-2022	0.00	0.00	0.00	20,270.00	20,270.00	
Total 40100 · Membership Dues	21,817.58	20,150.00	21,090.00	20,270.00	83,327.58	
▼ 40200 · Beautification						
40218 · Beautification 2018-2019	4,730.96	0.00	0.00	0.00	4,730.96	
40219 · Beautification 2019-2020	0.00	7,933.50	0.00	0.00	7,933.50	
40220 · Beautification 2020-2021	0.00	0.00	8,778.50	0.00	8,778.50	
40221 · Beautification 2021-2022	0.00	0.00	0.00	9,372.00	9,372.00	
Total 40200 · Beautification	4,730.96	7,933.50	8,778.50	9,372.00	30,814.96	
40300 · Advertising - Newsletter	2,175.00	1,725.00	2,200.00	1,800.00	7,900.00	
40500 · Event Support Revenue	40.00	0.00	100.00	25.00	165.00	
40900 · Interest	2.14	6.58	20.25	0.66	29.63	
Total Income	28,765.68	29,815.08	32,188.75	31,467.66	122,237.17	
Gross Profit	28,765.68	29,815.08	32,188.75	31,467.66	122,237.17	