Organic Industries of Australia Ltd
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Type	Date	Num	Account	Split	Debit
Full members					
Medium business < $6m					
Foundation Member					
Habitat Vineyard					
Adjustment Note	25/11/2024	1721	Medium business	Trade receivables	227.27
Total Habitat Vineyard					227.27
Lettuce Deliver					
Adjustment Note	1/10/2024	1611	Medium business	Trade receivables	227.27
Total Lettuce Deliver					227.27
Nelyambo Sydney Road					
Adjustment Note	25/11/2024	1722	Medium business	Trade receivables	227.27
Total Nelyambo Sydney Road					227.27
Total Foundation Member					681.81
Total Medium business < $6m					681.81
Small business < $1m					
Ordinary member					
Eat Local, Eat Wild					
Adjustment Note	30/09/2024	1666	Small business	Trade receivables	109.09
Total Eat Local, Eat Wild					109.09
Grand Ridge Organic					
Adjustment Note	31/12/2024	1763	Medium business	Trade receivables	227.27
Total Grand Ridge Organic					227.27
Organic Grocery Store					
Adjustment Note	31/12/2024	1732	Medium business	Trade receivables	227.27
Total Organic Grocery Store					227.27
Total Ordinary member					563.63
Total Small business < $1m					563.63
Total Full members					1,245.44
Associates					
Medium business < $6m					
Ordinary member					
Airiel Solutions					
Adjustment Note	1/10/2024	1676	Medium business	Trade receivables	227.27
Total Airiel Solutions					227.27
Total Ordinary member					227.27
Total Medium business < $6m					227.27
Small businesses < $1m					
Ordinary member					
POETCOM					
Adjustment Note	16/10/2024	1715	Small business	Trade receivables	13.64
Total POETCOM					13.64
Total Ordinary member					13.64
Total Small businesses < $1m					13.64
Total Associates					240.91
Lapsed members					
A-D					
5th Acre					
Adjustment Note	31/12/2024	1755	Medium business	Trade receivables	227.27

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Type	Date	Num	Account	Split	Debit
Total 5th Acre					227.27
AB Phillips Pty Ltd					
Adjustment Note	30/12/2024	1742	Medium business	Trade receivables	227.27
Total AB Phillips Pty Ltd					227.27
Adams Australia					
Adjustment Note	30/12/2024	1739	Medium business	Trade receivables	227.27
Total Adams Australia					227.27
Alexandra, Jason & Marg					
Adjustment Note	30/12/2024	1735	Medium business	Trade receivables	227.27
Total Alexandra, Jason & Marg					227.27
Bossy Boots Organic Farm					
Adjustment Note	31/12/2024	1778	Medium business	Trade receivables	227.27
Total Bossy Boots Organic Farm					227.27
Bull Creek Organic Farm					
Adjustment Note	31/12/2024	1760	Medium business	Trade receivables	227.27
Total Bull Creek Organic Farm					227.27
Cawarra Cosmetics					
Adjustment Note	31/12/2024	1758	Medium business	Trade receivables	227.27
Total Cawarra Cosmetics					227.27
Chalk Hill Viticulture					
Adjustment Note	31/12/2024	1753	Medium business	Trade receivables	227.27
Total Chalk Hill Viticulture					227.27
Cherrytree Organics					
Adjustment Note	31/12/2024	1779	Medium business	Trade receivables	227.27
Total Cherrytree Organics					227.27
Cherub Rubs					
Adjustment Note	31/12/2024	1757	Medium business	Trade receivables	227.27
Total Cherub Rubs					227.27
CQ Organics					
Adjustment Note	31/12/2024	1762	Medium business	Trade receivables	227.27
Total CQ Organics					227.27
Davenport Goltz Organics					
Adjustment Note	31/12/2024	1747	Small business	Trade receivables	109.09
Total Davenport Goltz Organics					109.09
deRavin, Katherine					
Adjustment Note	31/12/2024	1761	Small business	Trade receivables	109.09
Total deRavin, Katherine					109.09
Dukes Coffee Roasters					
Adjustment Note	31/12/2024	1737	Large business	Trade receivables	545.45
Total Dukes Coffee Roasters					545.45
Total A-D					3,263.60
E-J					
Faye, Paul					
Adjustment Note	31/12/2024	1752	Small business	Trade receivables	109.09
Total Faye, Paul					109.09
GMP Farms					
Adjustment Note	11/02/2025	1731	Small business	Trade receivables	109.09
Total GMP Farms					109.09
Holy Goat Cheese					
Adjustment Note	31/12/2024	1775	Medium business	Trade receivables	227.27

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Type	Date	Num	Account	Split	Debit
Total Holy Goat Cheese					227.27
In a Nutshell					
Adjustment Note	31/12/2024	1751	Small business	Trade receivables	109.09
Total In a Nutshell					109.09
Inspired Organics					
Adjustment Note	31/12/2024	1777	Small business	Trade receivables	109.09
Total Inspired Organics					109.09
Jackman Family Trust					
Adjustment Note	31/12/2024	1764	Medium business	Trade receivables	227.27
Total Jackman Family Trust					227.27
Total E-J					890.90
K-M					
Kallara Partners					
Adjustment Note	31/12/2024	1756	Medium business	Trade receivables	227.27
Total Kallara Partners					227.27
Koala Tea Company					
Adjustment Note	31/12/2024	1767	Medium business	Trade receivables	227.27
Total Koala Tea Company					227.27
Koree Herbs					
Adjustment Note	31/12/2024	1766	Medium business	Trade receivables	227.27
Total Koree Herbs					227.27
Lalla Natural Selection					
Adjustment Note	31/12/2024	1765	Medium business	Trade receivables	227.27
Total Lalla Natural Selection					227.27
Langridge, A & KL					
Adjustment Note	31/12/2024	1768	Medium business	Trade receivables	227.27
Total Langridge, A & KL					227.27
Maharishi Vedic Organic Agriculture Aust					
Adjustment Note	31/12/2024	1754	Medium business	Trade receivables	227.27
Total Maharishi Vedic Organic Agriculture Aust					227.27
Maranoa River Organics					
Adjustment Note	31/12/2024	1769	Medium business	Trade receivables	227.27
Total Maranoa River Organics					227.27
McClure, Grace					
Adjustment Note	31/12/2024	1776	Small business	Trade receivables	109.09
Total McClure, Grace					109.09
Merriman, Tina					
Adjustment Note	31/12/2024	1750	Small business	Trade receivables	109.09
Total Merriman, Tina					109.09
Mirum Creek Organics					
Adjustment Note	31/12/2024	1770	Medium business	Trade receivables	227.27
Total Mirum Creek Organics					227.27
Montgomery, Brei					
Adjustment Note	5/10/2024	1717	Small business	Trade receivables	109.09
Total Montgomery, Brei					109.09
Manna Farms Pty Ltd					
Adjustment Note	31/12/2024	1736	Large business	Trade receivables	545.45
Total Manna Farms Pty Ltd					545.45
Mekong Organics					
Adjustment Note	31/12/2024	1749	Small business	Trade receivables	109.09

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Type	Date	Num	Account	Split	Debit
Total Mekong Organics					109.09
Möller, Carolin					
Adjustment Note	31/12/2024	1748	Small business	Trade receivables	109.09
Total Möller, Carolin					109.09
Total K-M					2,909.06
N-Q					
Nina Organics					
Adjustment Note	31/12/2024	1745	Small business	Trade receivables	109.09
Total Nina Organics					109.09
Organic on Charles					
Adjustment Note	31/12/2024	1746	Small business	Trade receivables	109.09
Total Organic on Charles					109.09
Organic Systems and Solutions					
Adjustment Note	31/12/2024	1744	Small business	Trade receivables	109.09
Total Organic Systems and Solutions					109.09
Pasta Emilia					
Adjustment Note	31/12/2024	1759	Medium business	Trade receivables	227.27
Total Pasta Emilia					227.27
Peterson, M & L					
Adjustment Note	31/12/2024	1729	Medium business	Trade receivables	227.27
Total Peterson, M & L					227.27
Pialligo Apples					
Adjustment Note	31/12/2024	1772	Medium business	Trade receivables	227.27
Total Pialligo Apples					227.27
Total N-Q					1,009.08
R-S					
Randall Organic Rice					
Adjustment Note	31/12/2024	1771	Medium business	Trade receivables	227.27
Total Randall Organic Rice					227.27
Shelton, Susan					
Adjustment Note	8/02/2025	1728	Small business	Trade receivables	109.09
Total Shelton, Susan					109.09
Spring Creek Organics					
Adjustment Note	31/12/2024	1773	Medium business	Trade receivables	227.27
Total Spring Creek Organics					227.27
Sunny Creek Fruit & Berry Farm					
Adjustment Note	31/12/2024	1774	Medium business	Trade receivables	227.27
Total Sunny Creek Fruit & Berry Farm					227.27
Total R-S					790.90
T-Z					
Total Package					
Adjustment Note	18/10/2024	1714	Membership fees	Trade receivables	0.00
Adjustment Note	18/10/2024	1714	Medium business	Trade receivables	227.27
Total Total Package					227.27
Truly Organic					
Adjustment Note	31/12/2024	1741	Medium business	Trade receivables	227.27
Total Truly Organic					227.27
Urth.io					
Adjustment Note	10/02/2025	1730	Small business	Trade receivables	109.09
Total Urth.io					109.09

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Type	Date	Num	Account	Split	Debit
Vitec Organics					
Adjustment Note	31/12/2024	1738	Medium business	Trade receivables	227.27
Total Vitec Organics					227.27
Wynen, Els					
Adjustment Note	31/12/2024	1743	Small business	Trade receivables	109.09
Total Wynen, Els					109.09
Total T-Z					899.99
Total Lapsed members					9,763.53
TOTAL					**11,249.88**