

Oregon Library Association

Profit & Loss PLD Actual vs. Budget

September 2024 through July 2025

	Sep '24 - Jul 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	960.00			
Total 10100 · Income	960.00			
Total Income	960.00			
Gross Profit	960.00			
Expense				
70300 · Conference/Event Expenses				
70341 · Author's Expenses	175.00			
70300 · Conference/Event Expenses - Other	1,500.00			
Total 70300 · Conference/Event Expenses	1,675.00			
Total Expense	1,675.00			
Net Ordinary Income	-715.00			
Net Income	-715.00	0.00	-715.00	100.0%