

Oregon Library Association

Profit & Loss PLD Actual vs. Budget

September 2024 through May 2025

	Sep '24 - May 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	827.50			
Total 10100 · Income	827.50			
Total Income	827.50			
Gross Profit	827.50			
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	-847.50			
Net Income	-847.50	0.00	-847.50	100.0%