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07/20/25

Accrual Basis

Oregon Library Association
Profit & Loss PLD Actual vs. Budget
 September 2024 through June 2025

	Sep '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
10100 · Income				
10115 · Dues Income	905.00			
Total 10100 · Income	905.00			
Total Income	905.00			
Gross Profit	905.00			
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	-770.00			
Net Income	-770.00	0.00	-770.00	100.0%