12:36 PM 07/20/25 **Accrual Basis**

Oregon Library Association Support Staff Division - Profit & Loss Actual vs. Budget September 2024 through June 2025

	Sep '24 - Jun 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense Income				
10100 · Income 10140 · Fundraising Income	501.52			
Total 10100 · Income	501.52			
Total Income	501.52			
Gross Profit	501.52			
Expense 70300 · Conference/Event Expenses	369.90			
70700 · Miscellaneous Expenses 70725 · Miscellaneous Expense	58.64			
Total 70700 · Miscellaneous Expenses	58.64			
Total Expense	428.54			
Net Ordinary Income	72.98			
et Income	72.98	0.00	72.98	100.09