

2:36 PM

11/06/24

Accrual Basis

Oregon Library Association

LIOLA

September through October 2024

	<u>Sep - Oct 24</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Expense				
70300 · Conference/Event Expenses				
70330 · Site	<u>425.00</u>			
Total 70300 · Conference/Event Expenses	<u>425.00</u>			
Total Expense	<u>425.00</u>			
Net Ordinary Income	<u>-425.00</u>			
Net Income	<u><u>-425.00</u></u>	<u>0.00</u>	<u>-425.00</u>	<u>100.0%</u>