

Virginia Library Association

Statement of Activity

July 1, 2021 - January 19, 2022

	TOTAL
Revenue	
2021 Scholarship	125.00
40600 Membership	7,215.00
40610 Affiliate Membership	69,050.00
40620 ALA JOINT STUDENT MEMBERSHIP	22.00
41205 Donations Income	1,020.00
Total Revenue	\$77,432.00
GROSS PROFIT	\$77,432.00
Expenditures	
60000 Administrative	11,268.80
60006 Admin - Travel	990.64
60030 Office Supplies	160.64
Total 60000 Administrative	12,420.08
60300 Council	10,765.46
60500 Legislative Liasion	6,000.00
60710 TILC Expenses	500.00
Total Expenditures	\$29,685.54
NET OPERATING REVENUE	\$47,746.46
NET REVENUE	\$47,746.46