

Virginia Library Association

Statement of Activity

July 1, 2022 - January 16, 2023

	TOTAL
Revenue	
40300 Jobline	125.00
40430 Legislative Donation	100.00
40600 Membership	6,925.00
40610 Affiliate Membership	85,856.25
41240 TILC	50.00
41500 Donations - Scholarship	75.00
Total Revenue	\$93,131.25
GROSS PROFIT	\$93,131.25
Expenditures	
60000 Administrative	14,127.79
60006 Admin - Travel	610.96
60011 American Library Association	150.00
60012 Information Technology	2,090.70
Total 60000 Administrative	16,979.45
60100 Conference Expense	11,000.00
60300 Council	386.25
60350 Council - Travel	2,081.03
Total 60300 Council	2,467.28
60710 TILC Expenses	500.00
61200 VLAPF Conference Expense	2,000.00
Total Expenditures	\$32,946.73
NET OPERATING REVENUE	\$60,184.52
NET REVENUE	\$60,184.52