

Virginia Library Association

Statement of Activity

April 1, 2022 - January 23, 2024

	TOTAL
Revenue	
40100 Institutional Dues	29,999.00
40300 Jobline	1,350.00
40600 Membership	7,595.00
40610 Affiliate Membership	107,875.00
41100 VALLA Income	25,360.00
41240 TILC	2,916.79
41500 Donations - Scholarship	30.00
Total Revenue	\$175,125.79
GROSS PROFIT	\$175,125.79
Expenditures	
60000 Administrative	12,904.10
60300 Council	1,837.70
60600 Misc. Refund	15.00
60710 TILC Expenses	500.00
61100 VALLA Expense	5,625.00
Total Expenditures	\$20,881.80
NET OPERATING REVENUE	\$154,243.99
NET REVENUE	\$154,243.99