

Voluntaryism in Action Inc
Statement of Financial Income and Expense
 January through March 2020

	Jan - Mar 20
Ordinary Income/Expense	
Income	
10000 · Direct Public Support	
10010 · Individ, Business Contributi...	31,241.93
10020 · Corporate Contributions	36.97
Total 10000 · Direct Public Support	31,278.90
20000 · Other Types of Income	
20010 · Merchandise	139.64
20000 · Other Types of Income - Other	1.21
Total 20000 · Other Types of Income	140.85
Total Income	31,419.75
Expense	
90000 · Program Expense	
90010 · Individual Grants	2,815.85
90020 · Organizational Grants	14,934.13
90040 · Program Supplies	119.99
Total 90000 · Program Expense	17,869.97
91000 · Operations	
91010 · Information Technology	666.03
91020 · Supplies	188.31
91030 · Prouctivity Subscriptions	179.00
91090 · Other Operation Costs	19.90
Total 91000 · Operations	1,053.24
93000 · Fundraising	
93010 · Advertising	57.88
93020 · Supplies	49.48
93000 · Fundraising - Other	18.39
Total 93000 · Fundraising	125.75
95000 · Contract Services	
95010 · Legal Fees	119.00
Total 95000 · Contract Services	119.00
99000 · Payroll Expenses	
99010 · Employee Compensation	1,461.53
99020 · Non-Employee Compensation	1,100.00
99030 · Payroll Taxes	241.82
99000 · Payroll Expenses - Other	1.21
Total 99000 · Payroll Expenses	2,804.56
Total Expense	21,972.52
Net Ordinary Income	9,447.23
Net Income	9,447.23