

Voluntarism in Action Inc
Statement of Financial Income and Expense
March 3 through December 31, 2019

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
10000 · Direct Public Support		
10010 · Individ, Business Contributions	24,902.13	24,902.13
Total 10000 · Direct Public Support	24,902.13	24,902.13
11000 · Other Types of Income		
11020 · Merchandise	214.90	214.90
11000 · Other Types of Income - Other	422.14	422.14
Total 11000 · Other Types of Income	637.04	637.04
Total Income	25,539.17	25,539.17
Expense		
90000 · Program Expense		
90010 · Individual Assistance	62.15	62.15
90020 · Organizational Assistance	7,750.00	7,750.00
90040 · Program Supplies	9,088.97	9,088.97
90000 · Program Expense - Other	67.26	67.26
Total 90000 · Program Expense	16,968.38	16,968.38
91000 · Operations		
91010 · Information Technology	749.39	749.39
91020 · Supplies	308.57	308.57
91030 · Prouctivity Subscriptions	60.00	60.00
Total 91000 · Operations	1,117.96	1,117.96
93000 · Fundraising		
93010 · Advertising	29.90	29.90
93020 · Supplies	15.90	15.90
93030 · Promotional	549.71	549.71
Total 93000 · Fundraising	595.51	595.51
95000 · Contract Services		
95010 · Legal Fees	275.00	275.00
Total 95000 · Contract Services	275.00	275.00
96000 · Employee		
96010 · Travel	10.00	10.00
96030 · Meals	27.00	27.00
Total 96000 · Employee	37.00	37.00
98000 · Other Types of Expenses		
98010 · Liability	215.00	215.00
98000 · Other Types of Expenses - Other	243.89	243.89
Total 98000 · Other Types of Expenses	458.89	458.89
Total Expense	19,452.74	19,452.74
Net Ordinary Income	6,086.43	6,086.43
Net Income	6,086.43	6,086.43