

Voluntaryism in Action Inc
Statement of Financial Income and Expense
April through June 2020

	Apr - Jun 20
Ordinary Income/Expense	
Income	
10000 · Direct Public Support	
10010 · Individ, Business Contributi...	29,862.35
10020 · Corporate Contributions	54.82
Total 10000 · Direct Public Support	29,917.17
20000 · Other Types of Income	
20010 · Merchandise	145.32
Total 20000 · Other Types of Income	145.32
Total Income	30,062.49
Expense	
90000 · Program Expense	
90010 · Individual Grants	14,246.31
90020 · Organizational Grants	6,225.00
90040 · Program Supplies	1,620.11
Total 90000 · Program Expense	22,091.42
91000 · Operations	
91010 · Information Technology	17.95
91020 · Supplies	149.54
91090 · Other Operation Costs	29.85
Total 91000 · Operations	197.34
93000 · Fundraising	
93010 · Advertising	37.76
93040 · Payment Processing	128.19
Total 93000 · Fundraising	165.95
95000 · Contract Services	
95020 · Outside Contract Services	310.40
Total 95000 · Contract Services	310.40
99000 · Payroll Expenses	
99010 · Employee Compensation	2,487.32
99020 · Non-Employee Compensation	1,605.00
99030 · Payroll Taxes	374.58
Total 99000 · Payroll Expenses	4,466.90
Total Expense	27,232.01
Net Ordinary Income	2,830.48
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07/06/20

Accrual Basis

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Filters applied on this Report:

Account: All income/expense accounts

Date: Custom