

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

	Jan - Mar 20
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	36.97
43450 · Individ, Business Contributi...	31,241.93
Total 43400 · Direct Public Support	31,278.90
46400 · Other Types of Income	
20010 · Merchandise	139.64
46400 · Other Types of Income - Other	1.21
Total 46400 · Other Types of Income	140.85
Total Income	31,419.75
Expense	
62100 · Contract Services	
62140 · Legal Fees	119.00
Total 62100 · Contract Services	119.00
65000 · Operations	
65040 · Supplies	188.31
91010 · Information Technology	666.03
91030 · Prouctivity Subscriptions	179.00
91090 · Other Operation Costs	19.90
Total 65000 · Operations	1,053.24
90000 · Program Expense	
90010 · Individual Grants	2,815.85
90020 · Organizational Grants	14,934.13
90040 · Program Supplies	119.99
90090 · Program Admin Services	1,025.00
Total 90000 · Program Expense	18,894.97
93000 · Fundraising	
93010 · Advertising	57.88
93020 · Supplies	49.48
93000 · Fundraising - Other	18.39
Total 93000 · Fundraising	125.75
99000 · Payroll Expenses	
99010 · Employee Compensation	1,461.53
99020 · Non-Employee Compensation	75.00
99030 · Payroll Taxes	241.82
99000 · Payroll Expenses - Other	1.21
Total 99000 · Payroll Expenses	1,779.56
Total Expense	21,972.52
Net Ordinary Income	9,447.23
Net Income	9,447.23