

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

	Apr - Jun 20
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	54.82
43450 · Individ, Business Contributi...	29,862.35
Total 43400 · Direct Public Support	29,917.17
46400 · Other Types of Income	
20010 · Merchandise	145.32
Total 46400 · Other Types of Income	145.32
Total Income	30,062.49
Expense	
62100 · Contract Services	
62150 · Outside Contract Services	310.40
Total 62100 · Contract Services	310.40
65000 · Operations	
65040 · Supplies	75.23
91010 · Information Technology	17.95
91090 · Other Operation Costs	29.85
Total 65000 · Operations	123.03
90000 · Program Expense	
90010 · Individual Grants	14,246.31
90020 · Organizational Grants	6,225.00
90040 · Program Supplies	1,694.42
90090 · Program Admin Services	1,605.00
Total 90000 · Program Expense	23,770.73
93000 · Fundraising	
93010 · Advertising	37.76
93040 · Payment Processing	128.19
Total 93000 · Fundraising	165.95
99000 · Payroll Expenses	
99010 · Employee Compensation	2,487.32
99030 · Payroll Taxes	374.58
Total 99000 · Payroll Expenses	2,861.90
Total Expense	27,232.01
Net Ordinary Income	2,830.48
Net Income	2,830.48