

Voluntaryism in Action Inc
Statement of Financial Income and Expense
 July through September 2020

	Jul - Sep 20
Ordinary Income/Expense	
Income	
43400 · Direct Public Support	
43410 · Corporate Contributions	83.22
43450 · Individ, Business Contributi...	48,440.86
Total 43400 · Direct Public Support	48,524.08
46400 · Other Types of Income	
20010 · Merchandise	240.92
Total 46400 · Other Types of Income	240.92
Total Income	48,765.00
Expense	
62100 · Contract Services	
62140 · Legal Fees	60.00
62150 · Outside Contract Services	162.00
Total 62100 · Contract Services	222.00
65000 · Operations	
65040 · Supplies	64.95
91010 · Information Technology	615.05
91090 · Other Operation Costs	145.95
Total 65000 · Operations	825.95
90000 · Program Expense	
90010 · Individual Grants	11,300.00
90020 · Organizational Grants	13,000.00
90040 · Program Supplies	3,300.35
90090 · Program Admin Services	2,525.00
Total 90000 · Program Expense	30,125.35
93000 · Fundraising	
93010 · Advertising	50.00
93040 · Payment Processing	57.83
Total 93000 · Fundraising	107.83
99000 · Payroll Expenses	
99010 · Employee Compensation	3,260.29
99030 · Payroll Taxes	588.30
99000 · Payroll Expenses - Other	81.00
Total 99000 · Payroll Expenses	3,929.59
Total Expense	35,210.72
Net Ordinary Income	13,554.28
Net Income	13,554.28