

Voluntarism in Action Inc
Statement of Financial Income and Expense
 January through December 2020

	Jan - Dec 20
Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	
43340 · Nonprofit Organization Grants	4,500.00
Total 43300 · Direct Public Grants	4,500.00
43400 · Direct Public Support	
43410 · Corporate Contributions	431.31
43420 · Individ, Business Contributions	125,800.80
Total 43400 · Direct Public Support	126,232.11
46400 · Other Types of Income	
20010 · Merchandise	881.30
46400 · Other Types of Income - Other	11.43
Total 46400 · Other Types of Income	892.73
Total Income	131,624.84
Expense	
62100 · Contract Services	
62140 · Legal Fees	179.00
62150 · Outside Contract Services	622.40
Total 62100 · Contract Services	801.40
65000 · Operations	
65040 · Supplies	384.25
91010 · Information Technology	1,299.03
91030 · Prouctivity Subscriptions	239.00
91090 · Other Operation Costs	225.55
Total 65000 · Operations	2,147.83
90000 · Program Expense	
90010 · Individual Grants	33,482.75
90020 · Organizational Grants	34,159.13
90040 · Program Supplies	9,284.24
90050 · Program Admin Services	7,405.00
Total 90000 · Program Expense	84,331.12
93000 · Fundraising	
93010 · Advertising	145.64
93020 · Supplies	71.20
93040 · Payment Processing	186.02
93000 · Fundraising - Other	18.39
Total 93000 · Fundraising	421.25
99000 · Payroll Expenses	
99010 · Employee Compensation	10,772.22
99030 · Payroll Taxes	1,805.55
99000 · Payroll Expenses - Other	163.21
Total 99000 · Payroll Expenses	12,740.98
Total Expense	100,442.58
Net Ordinary Income	31,182.26
Net Income	31,182.26

9:00 PM

03/16/21

Accrual Basis

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Filters applied on this Report:

Date: Custom