

Voluntarism in Action Inc
Statement of Financial Income and Expense
 January through March 2021

	Jan - Mar 21	
Ordinary Income/Expense		
Income		
43300 · Direct Public Grants		
43310 · Corporate and Business Grants	194.13	
Total 43300 · Direct Public Grants		194.13
43400 · Direct Public Support		
43420 · Individ, Business Contributions	15,886.80	
Total 43400 · Direct Public Support		15,886.80
46400 · Other Types of Income		
20010 · Merchandise	189.06	
46400 · Other Types of Income - Other	3.32	
Total 46400 · Other Types of Income		192.38
Total Income		16,273.31
Expense		
62100 · Contract Services		
62140 · Legal Fees	235.55	
Total 62100 · Contract Services		235.55
65000 · Operations		
91010 · Information Technology	737.42	
91030 · Prouctivity Subscriptions	179.00	
Total 65000 · Operations		916.42
65100 · Other Types of Expenses		
65900 · Other Costs	29.85	
Total 65100 · Other Types of Expenses		29.85
90000 · Program Expense		
90010 · Individual Grants	1,002.10	
90020 · Organizational Grants	2,025.00	
90040 · Program Supplies	1,581.23	
90050 · Program Admin Services	1,900.00	
Total 90000 · Program Expense		6,508.33
93000 · Fundraising		
93040 · Payment Processing	138.09	
Total 93000 · Fundraising		138.09
96000 · Employee		
96010 · Travel	49.54	
96030 · Meals	70.45	
Total 96000 · Employee		119.99
99000 · Payroll Expenses		
99010 · Employee Compensation	2,217.99	
99030 · Payroll Taxes	392.52	
99000 · Payroll Expenses - Other	69.00	
Total 99000 · Payroll Expenses		2,679.51
Total Expense		10,627.74
Net Ordinary Income		5,645.57
Net Income		5,645.57