

Voluntaryism in Action Inc
Statement of Financial Income and Expense
 October through December 2020

	Oct - Dec 20
Ordinary Income/Expense	
Income	
43300 · Direct Public Grants	
43340 · Nonprofit Organization Gra...	4,500.00
Total 43300 · Direct Public Grants	4,500.00
43400 · Direct Public Support	
43410 · Corporate Contributions	256.30
43420 · Individ, Business Contributi...	16,255.66
Total 43400 · Direct Public Support	16,511.96
46400 · Other Types of Income	
20010 · Merchandise	355.42
46400 · Other Types of Income - Other	10.22
Total 46400 · Other Types of Income	365.64
Total Income	21,377.60
Expense	
62100 · Contract Services	
62150 · Outside Contract Services	150.00
Total 62100 · Contract Services	150.00
65000 · Operations	
65040 · Supplies	55.76
91030 · Prouctivity Subscriptions	60.00
91090 · Other Operation Costs	29.85
Total 65000 · Operations	145.61
90000 · Program Expense	
90010 · Individual Grants	5,120.59
90040 · Program Supplies	4,169.48
90050 · Program Admin Services	2,175.00
Total 90000 · Program Expense	11,465.07
93000 · Fundraising	
93020 · Supplies	21.72
Total 93000 · Fundraising	21.72
99000 · Payroll Expenses	
99010 · Employee Compensation	3,563.08
99030 · Payroll Taxes	600.85
99000 · Payroll Expenses - Other	81.00
Total 99000 · Payroll Expenses	4,244.93
Total Expense	16,027.33
Net Ordinary Income	5,350.27
Net Income	5,350.27