

Voluntarism in Action Inc
Statement of Financial Income and Expense
October through December 2021

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
43300 · Direct Public Grants		
43310 · Corporate and Business Gra...	170.22	170.22
Total 43300 · Direct Public Grants	170.22	170.22
43400 · Direct Public Support		
43420 · Individ, Business Contributi...	15,817.60	15,817.60
Total 43400 · Direct Public Support	15,817.60	15,817.60
46400 · Other Types of Income		
20010 · Merchandise	179.63	179.63
Total 46400 · Other Types of Income	179.63	179.63
Total Income	16,167.45	16,167.45
Expense		
65000 · Operations		
91030 · Prouctivity Subscriptions	307.00	307.00
91090 · Other Operation Costs	22.90	22.90
Total 65000 · Operations	329.90	329.90
65100 · Other Types of Expenses		
65900 · Other Costs	9.95	9.95
Total 65100 · Other Types of Expenses	9.95	9.95
90000 · Program Expense		
90010 · Individual Grants	4,323.78	4,323.78
90020 · Organizational Grants	22,050.00	22,050.00
90040 · Program Supplies	1,363.08	1,363.08
90050 · Program Admin Services	2,900.00	2,900.00
Total 90000 · Program Expense	30,636.86	30,636.86
93000 · Fundraising		
93040 · Payment Processing	77.39	77.39
Total 93000 · Fundraising	77.39	77.39
99000 · Payroll Expenses		
99010 · Employee Compensation	2,486.66	2,486.66
99030 · Payroll Taxes	433.34	433.34
Total 99000 · Payroll Expenses	2,920.00	2,920.00
Total Expense	33,974.10	33,974.10
Net Ordinary Income	-17,806.65	-17,806.65
Net Income	-17,806.65	-17,806.65