

Voluntaryism in Action Inc
Statement of Financial Income and Expense
 July through September 2021

	Unclassified	TOTAL
Ordinary Income/Expense		
Income		
43400 · Direct Public Support		
43410 · Corporate Contributions	190.15	190.15
43420 · Individ, Business Contributi...	13,144.59	13,144.59
43400 · Direct Public Support - Other	162.54	162.54
Total 43400 · Direct Public Support	13,497.28	13,497.28
46400 · Other Types of Income		
20010 · Merchandise	289.41	289.41
Total 46400 · Other Types of Income	289.41	289.41
Total Income	13,786.69	13,786.69
Expense		
62100 · Contract Services		
62140 · Legal Fees	189.00	189.00
Total 62100 · Contract Services	189.00	189.00
65000 · Operations		
65040 · Supplies	22.48	22.48
91090 · Other Operation Costs	19.90	19.90
Total 65000 · Operations	42.38	42.38
65100 · Other Types of Expenses		
65900 · Other Costs	10.95	10.95
Total 65100 · Other Types of Expenses	10.95	10.95
90000 · Program Expense		
90010 · Individual Grants	5,326.42	5,326.42
90020 · Organizational Grants	3,000.00	3,000.00
90040 · Program Supplies	54.69	54.69
90050 · Program Admin Services	2,610.00	2,610.00
Total 90000 · Program Expense	10,991.11	10,991.11
93000 · Fundraising		
93040 · Payment Processing	77.23	77.23
Total 93000 · Fundraising	77.23	77.23
99000 · Payroll Expenses		
99010 · Employee Compensation	2,486.64	2,486.64
99030 · Payroll Taxes	433.38	433.38
99000 · Payroll Expenses - Other	75.00	75.00
Total 99000 · Payroll Expenses	2,995.02	2,995.02
Total Expense	14,305.69	14,305.69
Net Ordinary Income	-519.00	-519.00
Net Income	-519.00	-519.00