

Voluntaryism in Action Inc
Statement of Financial Income and Expense
January through December 2022

| | Jan - Dec 22 |
|--|--------------|
| Ordinary Income/Expense | |
| Income | |
| 43300 · Direct Public Grants | |
| 43310 · Corporate and Business Gra... | 696.59 |
| Total 43300 · Direct Public Grants | 696.59 |
| 43400 · Direct Public Support | |
| 43420 · Individ, Business Contributi... | 52,953.72 |
| Total 43400 · Direct Public Support | 52,953.72 |
| 46400 · Other Types of Income | |
| 20010 · Merchandise | 512.10 |
| Total 46400 · Other Types of Income | 512.10 |
| Total Income | 54,162.41 |
| Expense | |
| 62100 · Contract Services | |
| 62140 · Legal Fees | 238.00 |
| Total 62100 · Contract Services | 238.00 |
| 65000 · Operations | |
| 65040 · Supplies | 146.30 |
| 91010 · Information Technology | 586.93 |
| 91030 · Prouctivity Subscriptions | 239.00 |
| 91090 · Other Operation Costs | 39.80 |
| Total 65000 · Operations | 1,012.03 |
| 90000 · Program Expense | |
| 90010 · Individual Grants | 2,235.56 |
| 90020 · Organizational Grants | 5,520.00 |
| 90040 · Program Supplies | 20,285.55 |
| 90050 · Program Admin Services | 15,200.40 |
| Total 90000 · Program Expense | 43,241.51 |
| 93000 · Fundraising | |
| 93010 · Advertising | 23.86 |
| 93040 · Payment Processing | 1,026.63 |
| Total 93000 · Fundraising | 1,050.49 |
| 96000 · Employee | |
| 96010 · Travel | 246.60 |
| 96030 · Meals | 130.00 |
| Total 96000 · Employee | 376.60 |
| 99000 · Payroll Expenses | |
| 99010 · Employee Compensation | 9,068.55 |
| 99030 · Payroll Taxes | 1,640.49 |
| Total 99000 · Payroll Expenses | 10,709.04 |
| Total Expense | 56,627.67 |
| Net Ordinary Income | -2,465.26 |
| Net Income | -2,465.26 |