

# Volunteers Association for Bangladesh

## Income & Expenditure Statement

January – December 2016

Amount In Dollars

200 Contributions	
Total 200a Temp Restricted Donations	
200b Unrestricted Donations	167,928.20
200b-1 PayPal (Net)	56.01
Total 200b Unrestricted Donations	<hr/> 167,984.21
Total 200 Contributions	<hr/> <b>167,984.21</b>
202 Investment Income	
202a Interest Earned: NY Svg. A/C	28.63
202b Interest Earned: NY Chkg A/C	
Total 202 Investment Income	<hr/> <b>28.63</b>
<b>Total Income</b>	<hr/> <b>168,012.84</b>
<b>Expenses</b>	
300 Administrative Expenses	
301 Office Supplies	
302 Printing & Photocopying	528.81
303 Postage	518.08
304 Miscellaneous	2,506.90
Total 300 Administrative Expenses	<hr/> <b>3,553.79</b>
310 Program Services	
311 VAB-Bangladesh	170,500.00

313 S N Trust	6,800.00
Total 310 Program Services	<b>177,300.00</b>
320 Fixed Expenses	
321 Web Hosting Fees	
324 State Registration Fees	125.00
Total 320 Fixed Expenses	<b>125.00</b>
330 Misc. Expenses	
331 Fundraising Expenses	
331a Entertainment	
331b Meals	2,250.00
331c Rent or Lease of Buildings	
331d Supplies & Materials	
Total 331 Fundraising Expenses	2,250.00
Total 330 Misc. Expenses	<b>2,250.00</b>
340 Bank Charges	<b>206.47</b>
<b>Total Expenses</b>	<b>183,435.26</b>
<b>Net Operating Income</b>	<b>-15,422.42</b>
<b>Net Income</b>	<b>-15,422.42</b>