

Volunteers Association for Bangladesh

Income & Expenditure Statement

January – December 2017

Amount In Dollars

200 Contributions	
Total 200a Temp Restricted Donations	
200b Unrestricted Donations	111,829.58
200b-1 PayPal (Net)	12,000.00
Total 200b Unrestricted Donations	<hr/> 123,829.58
Total 200 Contributions	<hr/> 123,829.58
202 Investment Income	
202a Interest Earned: NY Svg. A/C	16.44
202b Interest Earned: NY Chkg A/C	
Total 202 Investment Income	<hr/> 16.44
Total Income	<hr/> 123,846.02
Expenses	
300 Administrative Expenses	
301 Office Supplies	730.43
302 Printing & Photocopying	752.06
303 Postage	378.17
304 Miscellaneous	338.22
Total 300 Administrative Expenses	<hr/> 2,198.88
310 Program Services	
311 VAB-Bangladesh	0.00

313 S N Trust	0.00
Total 310 Program Services	0.00
320 Fixed Expenses	
321 Web Hosting Fees	
324 State Registration Fees	75.00
Total 320 Fixed Expenses	75.00
330 Misc. Expenses	
331 Fundraising Expenses	
331a Entertainment	
331b Meals	
331c Rent or Lease of Buildings	
331d Supplies & Materials	
Total 331 Fundraising Expenses	
Total 330 Misc. Expenses	0.00
340 Bank Charges	38.53
Total Expenses	2,312.41
Net Operating Income	121,533.61
Net Income	121,533.61