

Volunteers Association for Bangladesh

Income & Expenditure Statement

January – December 2019

Amount In Dollars

Income

200 Contributions

Total 200a Temp. Restricted Donations

200b Unrestricted Donations 234,024.20

200b-1 PayPal (Net) 0.00

Total 200b Unrestricted Donations 234,024.20

Total 200 Contributions **234,024.20**

202 Investment Income

202a Interest Earned: NY Svg. A/C 25.46

202b Interest Earned: NY Chkg A/C 0.00

Total 202 Investment Income **25.46**

Total Income 234,049.66

Expenses

300 Administrative Expenses

301 Office Supplies 666.32

302 Printing & Photocopying 295.63

303 Postage 751.80

304 Miscellaneous 100.39

Total 300 Administrative Expenses **1814.14**

310 Program Services

311 VAB Bangladesh	60,000.00
313 S N Trust	
Total 310 Program Services	60,000.00
320 Fixed Expenses	
321 Web Hosting Fees	0.00
324 State Registration Fees	0.00
Total 320 Fixed Expenses	0.00
330 Misc. Expenses	
331 Fundraising Expenses	
331a Entertainment	
331b Meals	
331c Rent or Lease of Buildings	
331d Supplies & Materials	
Total 331 Fundraising Expenses	0.00
Total 330 Misc. Expenses	0.00
340 Bank Charges	1,078.85
Total Expenses	62,892.99
Net Operating Income	171,156.67
Net Income	171,156.67