

# Simple Living Institute, Inc.

## FINANCIAL SUMMARY For Year Ended 12/31/2008

<b>REVENUE</b>	2008 Annual	%
Contributions, Gifts, Grants, Etc.		
Direct Public Support	\$2,500.28	
Indirect Public Support	0.00	
Grants	0.00	
<b>Total Contributions, Gifts, Etc.</b>	<b>\$2,500.28</b>	<b>80%</b>
Inventory Sales	\$0.00	0%
Special Events and Fundraising		
Gross Revenue	\$495.00	
Less Direct Expenses	(205.24)	
Net Income (Loss)	\$289.76	9%
Program Service Revenue	\$341.00	11%
Membership Dues & Assessments*	\$0.00	0%
Sales of Assets Other Than Inventory	\$0.00	0%
Other Revenue	\$0.00	0%
<b>TOTAL REVENUE</b>	<b>\$3,131.04</b>	<b>100%</b>

<b>EXPENSES</b>		
Program Service Expenses		
Facility Rental	\$500.00	
Guest Speaker Expense	200.00	
Postage	0.00	
Printing	72.88	
Supplies	1,513.98	
<b>Total Program Services</b>	<b>\$2,286.86</b>	<b>60%</b>
Management & General Expenses		
Bank Service Charges	\$9.45	
Membership Dues	295.00	
Office Supplies	43.85	
Post Office Box	94.00	
Postage	0.00	
Printing	596.40	
Taxes & Licenses	138.03	
Training & Prof Development	40.00	
Website Hosting / Email List	285.35	
<b>Total Management &amp; General</b>	<b>\$1,502.08</b>	<b>40%</b>
Fundraising (Solicitation)	\$0.00	0%
<b>TOTAL EXPENSES</b>	<b>\$3,788.94</b>	<b>100%</b>

**EXCESS (or DEFICIT) FOR YEAR** **(\$657.90)**

\*Simple Living membership dues are classified as Donations because members do not receive monetarily quantifiable benefits

<b>BALANCE SHEET</b>		
	Beginning of Year	End of Year
Cash, Savings and Investments	\$2,137.16	\$1,479.26
Land and Buildings	\$0.00	\$0.00
Other Assets	\$0.00	\$0.00
<b>Total Assets</b>	<b>\$2,137.16</b>	<b>\$1,479.26</b>
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>