

# Simple Living Institute, Inc.

## FINANCIAL SUMMARY For Year Ended 12/31/2009

<b>REVENUE</b>	2009 Annual	%
Contributions, Gifts, Grants, Etc.		
Direct Public Support	\$2,998.89	
Indirect Public Support	0.00	
Grants	0.00	
<b>Total Contributions, Gifts, Etc.</b>	<b>\$2,998.89</b>	<b>58%</b>
Inventory Sales	\$0.00	0%
Special Events and Fundraising		
Gross Revenue	\$0.00	
Less Direct Expenses	0.00	
<b>Net Income (Loss)</b>	<b>\$0.00</b>	<b>0%</b>
Program Service Revenue	\$2,145.95	42%
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>\$5,144.84</b>	<b>100%</b>

<b>EXPENSES</b>		
Program Service Expenses		
Facility Rental	\$800.00	
Guest Speaker Expense	225.00	
Postage	(5.00)	
Printing	0.00	
Supplies	2,060.31	
<b>Total Program Services</b>	<b>\$3,080.31</b>	<b>70%</b>
Management & General Expenses		
Bank Service Charges	\$21.89	
Membership Dues	220.00	
Office Supplies	58.27	
Post Office Box	96.00	
Postage	41.02	
Printing	88.00	
Tabling Fees	115.00	
Taxes & Licenses	84.94	
Training & Prof Development	140.00	
Website Hosting / Email List	441.34	
<b>Total Management &amp; General</b>	<b>\$1,306.46</b>	<b>30%</b>
Fundraising (Solicitation)	\$0.00	0%
<b>TOTAL EXPENSES</b>	<b>\$4,386.77</b>	<b>100%</b>

**EXCESS (or DEFICIT) FOR YEAR** **\$758.07**

\*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	\$1,479.26	\$2,237.33
Land and Buildings	\$0.00	\$0.00
Other Assets	\$0.00	\$0.00
<b>Total Assets</b>	<b>\$1,479.26</b>	<b>\$2,237.33</b>
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>