

Simple Living Institute, Inc.

FINANCIAL SUMMARY For Year Ended 12/31/2010

REVENUE	2010 Annual	%
Contributions, Gifts, Grants, Etc.		
Direct Public Support	\$7,921.20	
Indirect Public Support	0.00	
Grants	0.00	
Total Contributions, Gifts, Etc.	\$7,921.20	88%
Inventory Sales	\$0.00	0%
Special Events and Fundraising		
Gross Revenue	\$664.00	
Less Direct Expenses	(246.84)	
Net Income (Loss)	\$417.16	5%
Program Service Revenue	\$643.00	7%
Membership Dues & Assessments*	\$0.00	0%
Sales of Assets Other Than Inventory	\$0.00	0%
Other Revenue	\$0.00	0%
TOTAL REVENUE	\$8,981.36	100%

EXPENSES

Program Service Expenses		
Facility Rental	\$500.00	
Guest Speaker Expense	232.73	
Postage	3.39	
Printing	496.71	
Supplies	3,159.80	
Website & Related	41.22	
Total Program Services	\$4,433.85	54%
Management & General Expenses		
Bank Service Charges	\$33.27	
Membership Dues	585.00	
Post Office Box	96.00	
Postage	18.80	
Printing	1,182.16	
Supplies	210.49	
Tabling Fees	100.00	
Taxes & Licenses	80.00	
Training & Prof Development	960.00	
Website Hosting / Email List	581.40	
Total Management & General	\$3,847.12	46%
Fundraising (Solicitation)	\$0.00	0%
TOTAL EXPENSES	\$8,280.97	100%

EXCESS (or DEFICIT) FOR YEAR **\$700.39**

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

BALANCE SHEET		
	Beginning of Year	End of Year
Cash, Savings and Investments	\$2,179.65	\$2,880.04
Land and Buildings	\$0.00	\$0.00
Other Assets	\$0.00	\$0.00
Total Assets	\$2,179.65	\$2,880.04
Total Liabilities	\$0.00	\$0.00