

Simple Living Institute, Inc.

FINANCIAL SUMMARY For Year Ended 12/31/2006

REVENUE	2006 Annual	%
Contributions, Gifts, Grants, Etc.		
Direct Public Support	\$1,322.00	
Indirect Public Support	0.00	
Grants	0.00	
Total Contributions, Gifts, Etc.	\$1,322.00	62%
Inventory Sales	\$0.00	0%
Special Events and Fundraising		
Gross Revenue	\$711.00	
Less Direct Expenses	(181.54)	
Net Income (Loss)	\$529.46	25%
Program Service Revenue	\$294.00	14%
Membership Dues & Assessments*	\$0.00	0%
Sales of Assets Other Than Inventory	\$0.00	0%
Other Revenue	\$0.00	0%
TOTAL REVENUE	\$2,145.46	100%

EXPENSES		
Program Service Expenses		
Postage	\$3.18	
Printing	136.16	
Supplies	92.12	
Total Program Services	\$231.46	9%
Management & General Expenses		
Bank Service Charges	\$185.15	
Membership Dues	150.00	
Occupancy Expense (Rent)	1,400.00	
Payroll Taxes	30.60	
Postage	0.63	
Post Office Box	80.00	
Printing	190.37	
Taxes & Licenses	81.28	
Website Hosting	110.40	
Total Management & General	\$2,228.43	91%
Fundraising (Solicitation)	\$0.00	0%
TOTAL EXPENSES	\$2,459.89	100%

EXCESS (or DEFICIT) FOR YEAR **(\$314.43)**

*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	\$2,477.36	\$2,162.93
Land and Buildings	\$0.00	\$0.00
Other Assets	\$0.00	\$0.00
Total Assets	\$2,477.36	\$2,162.93
Total Liabilities	\$0.00	\$0.00