

# Simple Living Institute, Inc.

## FINANCIAL SUMMARY For Year Ended 12/31/2007

<b>REVENUE</b>	2007 Annual	%
Contributions, Gifts, Grants, Etc.		
Direct Public Support	\$1,197.00	
Indirect Public Support	428.75	
Grants	0.00	
<b>Total Contributions, Gifts, Etc.</b>	<b>\$1,625.75</b>	<b>93%</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	\$120.00	7%
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>\$1,745.75</b>	<b>100%</b>

<b>EXPENSES</b>		
Program Service Expenses		
Facility Rental	\$712.00	
Postage	(2.51)	
Printing	26.09	
Supplies	220.67	
<b>Total Program Services</b>	<b>\$956.25</b>	<b>54%</b>
Management & General Expenses		
Bank Service Charges	\$140.82	
Membership Dues	185.00	
Office Supplies	38.90	
Post Office Box	92.00	
Taxes & Licenses	83.15	
Website Hosting / Email List	260.40	
<b>Total Management &amp; General</b>	<b>\$800.27</b>	<b>46%</b>
Fundraising (Solicitation)	\$0.00	0%
<b>TOTAL EXPENSES</b>	<b>\$1,756.52</b>	<b>100%</b>

**EXCESS (or DEFICIT) FOR YEAR** **(\$10.77)**

\*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	\$2,162.93	\$2,192.16
Land and Buildings	\$0.00	\$0.00
Other Assets	\$0.00	\$0.00
<b>Total Assets</b>	<b>\$2,162.93</b>	<b>\$2,192.16</b>
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>