

Glass House Ministry
Profit & Loss
January through December 2007

	<u>Jan - Dec 07</u>
Ordinary Income/Expense	
Income	
Contributions Income	
Churches	2,690.00
Total Contributions Income	<u>2,690.00</u>
Donations	
Foundations	30,400.00
Individuals	69,445.28
Total Donations	<u>99,845.28</u>
Total Income	102,535.28
Expense	
Bank Service Charges	111.19
Contributions to cases	4,943.50
Dues and Subscriptions	139.00
Internet Development	5,121.00
Licenses and Permits	45.00
Payroll	49,122.92
Postage and Delivery	72.00
Professional Fees	
Accounting	736.80
Legal Fees	4,361.86
Total Professional Fees	<u>5,098.66</u>
Total Expense	<u>64,653.27</u>
Net Ordinary Income	<u>37,882.01</u>
Net Surplus	<u><u>37,882.01</u></u>