

Glass House Ministry
Profit & Loss
January through December 2008

	<u>Jan - Dec 08</u>
Ordinary Income/Expense	
Income	
Donations	
Foundations	35,000.00
Individuals	6,814.11
Total Donations	<u>41,814.11</u>
Program Fees	525.00
Total Income	<u>42,339.11</u>
Expense	
Bank Service Charges	99.71
Contributions	4,534.12
Dues and Subscriptions	125.00
Internet Exp	120.00
Office Supplies	345.78
Payroll	67,344.02
Postage and Delivery	70.00
Professional Fees	
Accounting	993.30
Consulting	1,950.00
Legal Fees	2,698.82
Total Professional Fees	<u>5,642.12</u>
Total Expense	<u>78,280.75</u>
Net Ordinary Income	<u>-35,941.64</u>
Net Income	<u><u>-35,941.64</u></u>