

**Saving Grace, Inc.**  
**Profit & Loss**  
March 1 through September 1, 2009

	<u>Mar 1 - Sep 1, 09</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>4000 - Direct Public Support</b>	
4000.3 - Ind, BuS Contribution	15,046.00
<b>Total 4000 - Direct Public Support</b>	<u>15,046.00</u>
<b>4900 - Investments</b>	
4900.1 - Interest-Savings,	0.92
<b>Total 4900 - Investments</b>	<u>0.92</u>
<b>Total Income</b>	15,046.92
<b>Expense</b>	
<b>5000 - Business Expenses</b>	
5000.1 - Business Reg Fees	875.00
5000.2 - Board Meetings	41.65
<b>Total 5000 - Business Expenses</b>	<u>916.65</u>
<b>5200 - Facilities and Equipment</b>	
5200.6 - Maintenance and Repair	625.74
5200.7 - Phone	274.65
<b>Total 5200 - Facilities and Equipment</b>	<u>900.39</u>
<b>5300 - Operations</b>	
5300.2 - Postage, Mailing Svcs	17.60
5300.3 - Printing and Copying	397.64
5300.4 - Supplies	106.95
5300.5 - Telephone, Telecomm	204.81
5300.6 - Meals	52.42
5300.7 - Computer	650.70
5300.8 - Website	118.06
<b>Total 5300 - Operations</b>	<u>1,548.18</u>
<b>5600 - Fundraising Expenses</b>	
5600.1 - Open House	185.02
<b>Total 5600 - Fundraising Expenses</b>	<u>185.02</u>
<b>5900 - Other Types of Expenses</b>	
5900.2 - Other Costs	1.00
<b>Total 5900 - Other Types of Expenses</b>	<u>1.00</u>
<b>Total Expense</b>	<u>3,551.24</u>
<b>Net Ordinary Income</b>	<u>11,495.68</u>
<b>Net Income</b>	<u><u>11,495.68</u></u>