2007 Annual

ChatwithGod.org Inc. **Fiscal Year Begins** **Jan-07**

	IND. %	Jan-07	% B/A	Feb-07	%	Mar-07	%	Apr-07	%	May-07	%	Jun-07	%	Jul-07	%	Aug-07	%	Sep-07	%	Oct-07	%	Nov-07	%	Dec-07	%	YEARLY	%
Revenue (Cash Donation)																											
Individual Cash Gift		980		1,500		0		0		0		1,680		0		100		40		500		0		0		4,800	
In-Kind		172		802		1,252		3,512		3,772		6,539		2,433		2,599		1,094		3,918		1,321		2,428		29,842	
Individual Asset																										0	
Corporate Grants				1,000																						1,000	
Foundations Grants																										0	
Fund-Raising Events																										0	
Fees & Sale of Material																										0	
Volunteer Hours		456		456		456		456		456		456		456		456		456		456		456		456		5,472	hrs.
Total Revenue		1,152		2,302		1,252		3,512		3,772		8,219		2,433		2,699		1,134		4,418		1,321		2,428		34,642	
Non Cash Disposible Asset																											
Disposible Assets							-		-		-				-								-		-	0	
			-		-		-		-		-		-		-		-		-		-		-		-		-
Total Non Cash Asset																										0	
Gross Profit																											
Expenses																											
Salary CEO not pd		0		0		0		0		0		0		0		0		0		0						0	
CEO Dental/Medical		102		60		1,255		285		0		0		0		0		0		80		0		0		1,780	
Electricity & Gas		50		50		50		50		50		50		50		50		50		50		50		50		600	
Telephone		101		143		112		114		292		129		125		157		143		127		117		159		1,719	
Cell phone		111		180		315		111		178		157		156		156		156		156		158		152		1,986	
Services		100		0		0		100		108		0		0		176		0		0		59		75		618	
office cleaning		195		195		130		130		40		150		65		150		130		65		65		130		1,445	
Contributions		201		211		446		1,348		1,652		1,002		396		731		351		1,772		500		549		9,159	
Licenses		0		0		0		0		0		0		0		0		0		0		0		0		0	
Office Supplies		89		195		117		0		116		280		0		25		357		90		0		65		1,334	
Internet Security		70		0		0		0		0		0		0		0		0		0		0		0		70	
Rent		0		0		0		0		0		0		0		0		0		0		0		0		0	
Postage		0		16		82		7		0		0		0		0		0		758		0		66		929	
Printing/advertising		0		0		0		0		0		0		0		73		0		0		0		0		73	
Meal Expense		211		151		0		413		402		281		349		162		0		208		0		159		2,336	
Mission Trip/travel		0		0		62		0		988		4,335		0		571		0		512		0		0		6,468	
Auto Expense		45		0		19		0		0		157		500		571		128		512		0		0		1,932	
Auto Gas		151		38		151		37		218		71		150		150		167		180		2,551		248		4,112	
Gifts		63		0		0	0.0	0		0		0		0		0		0		0		0		0		63	
CEO Training/Seminars		35		0		0		0		0		0		0		0		0		0		0		0		35	
		1,524		1,239		2,739		2,595		4,044																	
Webmaster		0		0		0		0		0		0		0		0		0		0		0		0		0	
Accountant Expense		0		0		0		0		0		0		0		0		0		0						0	
Total Expenses		3,047		2,477		5,478		5,189		8,088		6,612		1,791		2,972		1,482		4,510		3,500		1,653	68.1	34,659	
Net Profit																										-217	