

For His Glory Adoption Outreach  
A Not-For-Profit Organization  
Financial Statements

December 31, 2010

Thorne & Associates  
Certified Public Accountants

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

July 18, 2011

To The Board of Directors  
For His Glory Adoption Outreach  
(A Not-For-Profit Organization)  
West Jordan, Utah

We have compiled the accompanying statement of assets and liabilities-income tax basis of For His Glory Adoption Outreach as of December 31, 2010, and the related statement of revenues and expenses and equity-income tax basis for the year then ended. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, revenues, and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Respectfully submitted,



Leslie P. Thorne & Associates  
Certified Public Accountants

For His Glory Adoption Outreach  
Statement of Assets and Liabilities-Income Tax Basis  
December 31, 2010

ASSETS

Current Assets	
Cash-Restricted Funds	\$ 5,189
Cash-Checking	57,600
Cash-Savings	8,238
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Total Current Assets	71,027
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Total Assets	\$ 71,027
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LIABILITIES AND EQUITY

Current Liabilities	
Accounts Payable	\$ 3,700
Payroll Taxes Payable	796
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Total Current Liabilities	4,496
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Equity	
Equity Account	66,531
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Total Equity	66,531
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Total Liabilities and Equity	\$ 71,027
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See Accountant's Compilation Report

For His Glory Adoption Outreach  
and Equity-Income Tax Basis  
For the Year Ended December 31, 2010

Revenues	
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Donations and Other Non-Profit Revenues	\$ 495,214
Interest Income	83
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Total Revenues	495,297
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Expenses	
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Grants and Adoption Processing	209,025
Creche Operations	310,108
Advertising & Promotional	8,394
Bad Debts	50
Bank Charges & Credit Card Fees	7,239
Professional Services	11,504
Office Expenses	4,341
Payroll Expenses	28,600
Payroll Taxes	2,188
Shipping, Freight, & Delivery	240
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Total Expenses	581,689
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Net Revenues (Expenses)	(86,392)
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Equity-Beginning of Year	152,923
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Equity-End of Year	\$ 66,531
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See Accountant's Compilation Report