

Spirituality for Kids Foundation

Audited Financial Statements

Revenue, Gains and Support	2004	2005	2006	2007
Contributions	8,596,230	4,509,779	3,015,562	3,168,265
Tuition and fees	528,346	677,589	659,099	678,334
Special Events			673,922	77,415
Other income	278,952	408,719	697,487	976,998
	<u>9,403,528</u>	<u>5,596,087</u>	<u>5,046,070</u>	<u>4,901,012</u>
Functional Expenses	2004	2005	2006	2007
Program services	1,247,240	2,421,569	8,710,526	4,018,127
Management & Gen	292,990	355,169	482,246	865,071
Fundraising	14,073	145,135	316,129	149,272
Total Functional expense	1,554,303	2,921,873	9,508,901	5,032,470
Changes in Net Assets	<u>7,849,225</u>	<u>2,674,214</u>	<u>(4,462,831)</u>	<u>(131,458)</u>
Net Assets, beginning of year	<u>5,258,960</u>	<u>13,108,185</u>	<u>15,782,399</u>	<u>\$11,319,568</u>
Net Assets, end of year	<u><u>\$13,108,185</u></u>	<u><u>\$15,782,399</u></u>	<u><u>\$11,319,568</u></u>	<u><u>\$11,188,110</u></u>