

**SOPHIA'S HEART FOUNDATION, INC.**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2009**

**Revenue**

Contributions	\$ 151,876
Sales on Merchandise, net	4,654
Miscellaneous	6,795
Interest	36
	163,361
<b>Total Revenues</b>	<b>163,361</b>

**Expenses**

Advertising	15,486
Amortization	187
Bank Fees	357
Contributions	125
Depreciation	1,026
Dues & Subscriptions	250
Miscellaneous	1,053
Postage	2,875
Processing Fees	2,531
Professional Fees	44,270
Program	40,316
Repairs & Maintenance	388
Scholarships	2,931
Special Events	2,991
Supplies	2,317
Telephone	1,279
Travel	3,110
	121,492
<b>Total Expenses</b>	<b>121,492</b>

Change in Net Assets	41,869
Net Assets, January 1, 2009	2,860
Net Assets, December 31, 2009	\$ 44,729

The accompanying notes are an integral part of these financial statements