

**STREET CHILDREN INTERNATIONAL, INC.**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2018**

	2018	2018	2017	2017
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
<b>Revenue, Gains &amp; Other Supports:</b>				
Membership Dues/ Subscriptions		800		760
Dnations:	500	33862	1,350	20,972
Fund Raising		6085		4,591
Interest		26		22
Dividends	1,379		1,280	
Short Term Capital Gains	37			
Long Term Capital Gains	-		-	
Change in Value (Unrealized)	(2,295)		441	
Total Revenue and Gains	<u>(379)</u>	<u>40,773</u>	<u>3,071</u>	<u>26,345</u>
<b>Expenses:</b>				
Grants:		*		10,992
Ramakrishna Vivekananda Mission				
SWA Sambriddhi		1,400		1,400
Sarada Kalyan Bhandar		1,618		1,118
Hijaldiha Vivekananda Seva Samity		1,210		2,420
Purbosree Mahila Samity		1,265		1,265
UDBHAS		3,760		1,760
SARJAN Foundation		1,100		1,100
MANTRA		1,100		-
Comm. In Schools, New Orleans		1,500		1,000
Fund Raising Expenses		4,060		4,327
Website		-		222
Printing, Postage & Office Supplies		1,179		1,576
Audit Fee		500		500
Bank Charges		172		172
Miscellaneous				362
Total Expenses	<u>-</u>	<u>18,864</u>	<u>-</u>	<u>28,214</u>
Change in Net Assets	(379)	21,909	3,071	(1,869)
Net Assets at January 1	25,170	38,120	22,099	39,989
Net Assets at December 31	<u>24,791</u>	<u>59,929</u>	<u>25,170</u>	<u>38,120</u>

NOTE: \* Grant Recipient could not submit required documents by 12/31/18.

**STREET CHILDREN INTERNATIONAL. INC.**  
**STATEMENT OF FINANCIAL POSITION**  
**DECEMBER 31, 2018**

	2018	2018	2017	2017
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
<b>Current Assets:</b>				
Cash	0	59,929	0	39,989
<b>Noncurrent Assets:</b>				
Investments:		0		0
A. G. Roy Fund	7,841		8,125	
Khitis Chandra Fund	2,129		2,205	
Dr. Tapan Sarkar Fund	9,440		9,782	
Dr. D. Chakrabarty Fund	2,673		2,252	
Mrs. Sulekha Mitra Fund	2,708		2,806	
<b>Total Assets</b>	<u>24,791</u>	<u>59,929</u>	<u>25,170</u>	<u>39,989</u>
<b>Current Liabilities:</b>				
Accounts Payable	0	0	0	0
<b>Noncurrent Liabilities</b>	0	0	0	0
<b>Total Liabilities</b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<b>Net Assets</b>	24,791	59,929	25,170	39,989
<b>Total Liabilities and Net Assets</b>	<u>24,791</u>	<u>59,929</u>	<u>25,170</u>	<u>39,989</u>

*Radhakrishna S. Rajan*

R. Soundhira Rajan  
President

*Jonaki Singh*

Jonaki Singh  
Secretary

*Anit Maitra*

Anit Maitra  
Treasurer

I have examined the above statement of accounts with the records and vouchers and found them to be in agreement with the books and records maintained by the Street Children International, Inc.

*Swapna K. Bandyopadhyay*