

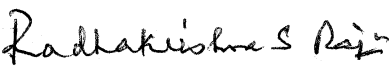
STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2019

	<u>2019</u>	<u>2019</u>	<u>2018</u>	<u>2018</u>
	<u>With Donor</u>	<u>Without Donor</u>	<u>With Donor</u>	<u>Without Donor</u>
	<u>Restrictions</u>	<u>Restrictions</u>	<u>Restrictions</u>	<u>Restrictions</u>
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		780		800
Donations		19,062	500	33,862
Fund Raising		7,501		6,085
Interest		30		26
Dividends		1,456	1,379	
Short Term Capital Gains		32	37	
Change in Value (Unrealized)	2,255		(2,295)	
Total Revenue and Gains	<u>2,255</u>	<u>28,861</u>	<u>(379)</u>	<u>40,773</u>
Expenses: Program Costs				
Grants: Ramakrishna Vivekananda Mission		10,411		*
SWA Sambriddhi		*		1,400
Sarada Kalyan Bhandar		*		1,618
Hijaldiha Vivekananda Seva Samity		*		1,210
Purbosree Mahila Samity		*		1,265
UDBHAS		*		3,760
SARJAN Foundation		*		1,100
MANTRA		2,200		1,100
Comm. In Schools, New Orleans		1,500		1,500
Fund Raising Expenses		4,330		4,060
Website		77		-
Printing, Postage & Office Supplies		878		1,179
Audit Fee		375		500
Bank Charges				172
Miscellaneous				-
Total Expenses	<u>-</u>	<u>19,771</u>	<u>-</u>	<u>18,864</u>
Change in Net Assets	2,255	9,090	(379)	21,909
Net Assets at January 1	24,791	60,029	25,170	38,120
Net Assets at December 31	<u>27,046</u>	<u>69,119</u>	<u>24,791</u>	<u>60,029</u>

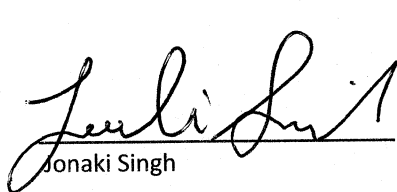
NOTE: * Grant Recipient could not submit the required documents by 12/31/19.

STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2019

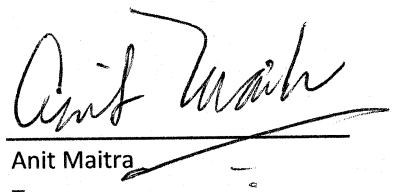
	2019	2019	2018	2018
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
Current Assets:				
Cash: Citibank	0	67,531	0	59,929
BlackRock		11,567		
Noncurrent Assets: BlackRock				
Investments:				0
A. G. Roy Fund	3,541		7,841	
Khitis Chandra Fund	787		2,129	
Dr. Tapan Sarkar Fund	3,490		9,440	
Dr. D. Chakrabarty Fund	2,380		2,673	
Mrs. Sulekha Mitra Fund	2,450		2,708	
Total Assets	12,648	79,098	24,791	59,929
Current Liabilities:				
Accounts Payable	0	0	0	0
Noncurrent Liabilities	0	0	0	0
Total Liabilities	0	0	0	0
Net Assets	12,648	79,098	24,791	59,929
Total Liabilities and Net Assets	12,648	79,098	24,791	59,929



 R. Soundhira Rajan
 President

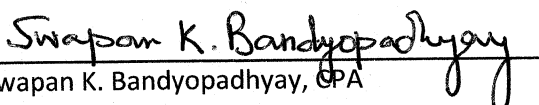


 Jonaki Singh
 Secretary



 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.



 Swapam K. Bandyopadhyay, CPA