


**STREET CHILDREN INTERNATIONAL, INC.**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2021**

	2021		2020	
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
<b>Revenue, Gains &amp; Other Supports:</b>				
Membership Dues/Subscriptions		440		460
Donations		9,265		10,885
Fundraising		16,732		15,738
Interest		47		31
Dividends		1,356		1,408
Reinvested Capital Gains		114		
Short term Unrealized Capital Gain	89	106		0
Misc. (IRS fine Reimbursement)		1,443		
<b>Total Revenue &amp; Gains</b>	<b>89</b>	<b>29,503</b>	<b>158</b>	<b>28,522</b>
<b>Expenses: Program Costs</b>				
Grants: RKVM		*		10,411
Mass Welfare Society		3,000		7,000
Sarada Kalyan Bhandar		0		4,561
Hijaldha Seva Samiti		1,000		1,210
Purbosree Mahila Samity		*		0
Udbhas		*		1,456
Sarjan Foundation		1,100		1,100
Mantra		3,225		*
Comm. Schools, New Orleans		*		*
Mukti		4,550		*
Fund Raising Expenses		4,485		0
Website		523		100
Printing, Postage & Supplies		728		64
Audit Fee		0		1,500
Bank & PayPal Charges		372		108
Miscellaneous (IRS Fine+Flower)		1,552		0
<b>Total Expenses</b>	<b>0</b>	<b>20,535</b>	<b>0</b>	<b>27,510</b>
<b>Change in Net Assets</b>	<b>89</b>	<b>8,968</b>	<b>158</b>	<b>1,012</b>
<b>Net Assets - January 1</b>	<b>13,798</b>	<b>83,437</b>	<b>13,640</b>	<b>82,425</b>
<b>Net Assets - December 31</b>	<b>13,887</b>	<b>92,405</b>	<b>13,798</b>	<b>83,437</b>

Notes: \* Grant Recipients could not submit required documents by 12/31/2021

**STREET CHILDREN INTERNATIONAL, INC.  
STATEMENT OF FINANCIAL POSITION  
DECEMBER 31, 2021**

	2021		2020	
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
<b>Current Assets:</b>				
Cash Citibank	0	74,527	0	67,135
<b>Noncurrent Assets</b>				
BlackRock Fund	13,887	17,878	13,798	16,302
<b>Total Assets</b>	<u>13,887</u>	<u>92,405</u>	<u>13,798</u>	<u>83,437</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>	13,887	92,405	13,798	83,437
<b>Total Liabilities &amp; Net Assets</b>	<u>13,887</u>	<u>92,405</u>	<u>13,798</u>	<u>83,437</u>

  
Ted Green, CPA  
Plain View, NY

  
Meghmala Tarafdar  
President

  
Kartik Madiraju  
Secretary

  
Satya V. Bhoumik  
Treasurer