


STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2022

	2022		2021	
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
Revenue, Gains & Other Supports:				
Membership Dues/Subscriptions		380		440
Donations		8,325		9,265
Fundraising		5,954		16,732
Interest		214		47
Dividends	296	1,217		1,356
Reinvested Capital Gains		0		114
Short term Unrealized Capital Gain	0		89	106
Misc. (IRS fine Reimbursement)		0		1,443
Total Revenue & Gains	<u>296</u>	<u>16,090</u>	<u>89</u>	<u>29,503</u>
Expenses: Program Costs				
Grants: RKVM		*		*
Mass Welfare Society		2,400		3,000
Sarada Kalyan Bhandar		1,620		*
Hijaldha Seva Samiti		1,200		1,000
Purbosree Mahila Samity		*		*
Udbhas		2,000		*
Sarjan Foundation		0		1,100
Mantra		2,200		3,225
Comm. Schools, New Orleans		*		*
Mukti		*		4,550
Fund Raising Expenses		4,610		4,485
Website		0		523
Printing, Postage & Supplies		836		728
Audit Fee		0		0
Bank & PayPal Charges		162		372
Short term Unrealized Capital Loss		4,966		0
Miscellaneous (IRS Fine+Flower)		128		1,552
Total Expenses	<u>0</u>	<u>20,122</u>	<u>0</u>	<u>20,535</u>
Change in Net Assets	296	(4,032)	89	8,968
Net Assets - January 1	13,887	92,405	13,798	83,437
Net Assets - December 31	<u>14,183</u>	<u>88,373</u>	<u>13,887</u>	<u>92,405</u>


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

**STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2022**


	<u>2022</u>		<u>2021</u>	
	<u>With Donor Restrictions</u>	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Without Donor Restrictions</u>
Current Assets:				
Cash Citibank	0	74,244	0	74,527
Noncurrent Assets				
BlackRock Fund	14,183	14,129	13,887	17,878
Total Assets	<u>14,183</u>	<u>88,373</u>	<u>13,887</u>	<u>92,405</u>
Current Liabilities:				
Accounts Payable	0	0	0	0
Noncurrent Liabilities:	0	0	0	0
Total Liabilities	0	0	0	0
Net Assets	14,183	88,373	13,887	92,405
Total Liabilities & Net Assets	<u>14,183</u>	<u>88,373</u>	<u>13,887</u>	<u>92,405</u>




Ted Green, CPA
Plain View, NY



Meghmala Tarafdar
President



Kartik Madiraju
Secretary



Satya V. Bhoomik
Treasurer