STREET CHILDREN INTERNATIONAL. INC. STATEMENT OF FINANCIAL POSITION DECEMBER 31, 2014

	2014 Restricted	2014 Unrestricted	2013 Restricted	2013 Unrestricted
Current Assets:		***************************************		
Cash	0	37,321	0	32,059
Noncurrent Assets:				
Investments:		0	17,837	0
A. G. Roy Fund	6,091			
Khitis Chandra Fund	1,886			
Dr. Tapan Sarkar Fund	8,363			
Dr. D. Chakrabarty Fund	1,925			
Mrs. Sulekha Mitra Fund	2,100_			
Total Assets	20,365	37,321	17,837	32,059
Current Liabilities:				
Accounts Payable	0	507	0	0
Noncurrent Liabilities	0	0	0	0
Total Liabilities	0	507	0	0
Net Assets	20,365	36,814	17,837	32,059
Total Liabilities and Net Assets	20,365	37,321	17,837	32,059

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.

Swapan K. Bandyopadhyay, CP

STREET CHILDREN INTERNATIONAL. INC. STATEMENT OF ACTIVITIES FOR THE YEAR ENDED DECEMBER 31, 2014

	2014	2014	2013	2013
	Restricted	Unrestricted	Restricted	Unrestricted
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		1,940		2 420
Dnations:	2,100	17,915	1,880	2,420 11 162
Fund Raising	2,100	6,687	1,880	11,163 7,543
Interest		18		7,343
Dividends	1,248	10	869	20
Long Term Capital Gains	105		255	
Change in Value (Unrealized)	(925)		126	
Total Revenue and Gains	2,528	26,560	3,130	21,146
Emanage				
Expenses: Grants: Ramakrishna Vivekananda Mission		9,374		0.274
SWA Sambriddhi		<i>3,</i> 3/4 -		9,374 1,400
Sarada Kalyan Bhandar		1,016		1,400 1,016
Hijaldiha Vivekananda Seva Samity		1,100		2,200
Purbosree Mahila Samity		1,150		1,150
Ramakrishna Sarada Mission		-,200		1,725
UDBHAS		1,600		1,600
SARJAN Foundation		1,000		1,000
MANTRA		1,000		1,000
Comm. In Schools, New Orleans		800		-
R. Thakur: Cleft Surgery				263
Fund Raising Expenses		2,659		3,650
Website		111		110
Printing, Postage & Office Supplies		1,204		470
Audit Fee		500		500
Bank Charges		116		114
Miscellaneous		175		81
Total Expenses	-	21,805	<u>.</u>	25,653
Change in Net Assets	2,528	4,755	3,130	(4,507)
Net Assets at January 1	17,837	32,059	14,707	36,566
Net Assets at December 31	20,365	36,814	17,837	32,059