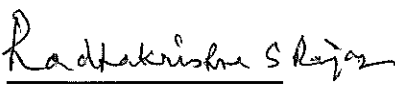


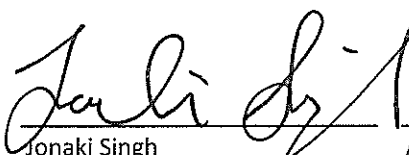
STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2015

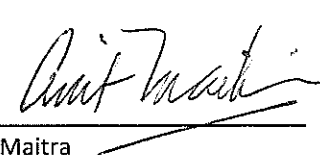
	2015	2015	2014	2014
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		900		1,940
Dnations:	-	14,398	2,100	17,915
Fund Raising		10,206		6,687
Interest		18		18
Dividends	1,136		1,248	
Long Term Capital Gains	-		105	
Change in Value (Unrealized)	(2,015)		(925)	
Total Revenue and Gains	<u>(879)</u>	<u>25,522</u>	<u>2,528</u>	<u>26,560</u>
Expenses:				
Grants:				
Ramakrishna Vivekananda Mission		9,374		9,374
SWA Sambriddhi		2,800		-
Sarada Kalyan Bhandar		1,016		1,016
Hijaldiha Vivekananda Seva Samity		1,100		1,100
Purbosree Mahila Samity		1,150		1,150
UDBHAS		1,600		1,600
SARJAN Foundation		1,000		1,000
MANTRA		1,000		1,000
Comm. In Schools, New Orleans		1,000		800
Fund Raising Expenses		2,875		2,659
Website		111		111
Printing, Postage & Office Supplies		1,103		1,204
Audit Fee		500		500
Bank Charges		247		116
Miscellaneous		50		175
Total Expenses	<u>-</u>	<u>24,926</u>	<u>-</u>	<u>21,805</u>
Change in Net Assets	(879)	596	2,528	4,755
Net Assets at January 1	20,365	36,814	17,837	32,059
Net Assets at December 31	<u>19,486</u>	<u>37,410</u>	<u>20,365</u>	<u>36,814</u>

STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2015

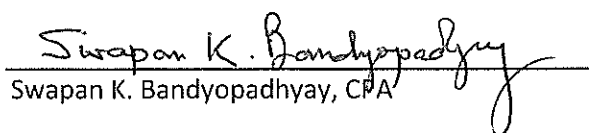
	2015	2015	2014	2014
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Current Assets:				
Cash	0	37,410	0	37,321
Noncurrent Assets:				
Investments:		0		0
A. G. Roy Fund	5,829		6,091	
Khitish Chandra Fund	1,804		1,886	
Dr. Tapan Sarkar Fund	8,002		8,363	
Dr. D. Chakrabarty Fund	1,842		1,925	
Mrs. Sulekha Mitra Fund	2,009		2,100	
Total Assets	<u>19,486</u>	<u>37,410</u>	<u>20,365</u>	<u>37,321</u>
Current Liabilities:				
Accounts Payable	0	0	0	507
Noncurrent Liabilities	0	0	0	0
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>507</u>
Net Assets	19,486	37,410	20,365	36,814
Total Liabilities and Net Assets	<u>19,486</u>	<u>37,410</u>	<u>20,365</u>	<u>37,321</u>


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, CPA