

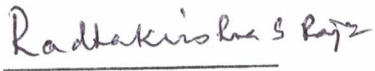
STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2017

	2017	2017	2016	2016
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		760		700
Dnations:	1,350	20972		17,135
Fund Raising		4591		6,441
Interest		22		20
Dividends	1,280		1,128	
Long Term Capital Gains	-		82	
Change in Value (Unrealized)	441		1,403	
Total Revenue and Gains	<u>3,071</u>	<u>26,345</u>	<u>2,613</u>	<u>24,296</u>
Expenses:				
Grants:				
Ramakrishna Vivekananda Mission		10,992		11,136
SWA Sambriddhi		1,400		-
Sarada Kalyan Bhandar		1,118		1,118
Hijaldiha Vivekananda Seva Samity		2,420		-
Purbosree Mahila Samity		1,265		1,265
UDBHAS		1,760		-
SARJAN Foundation		1,100		1,100
MANTRA		*		1,100
Comm. In Schools, New Orleans		1,000		-
Fund Raising Expenses		4,327		4,046
Website		222		-
Printing, Postage & Office Supplies		1,576		1,165
Audit Fee		500		500
Bank Charges		172		287
Miscellaneous		362		-
Total Expenses	<u>-</u>	<u>28,214</u>	<u>-</u>	<u>21,717</u>
Change in Net Assets	3,071	(1,869)	2,613	2,579
Net Assets at January 1	22,099	39,989	19,486	37,410
Net Assets at December 31	<u>25,170</u>	<u>38,120</u>	<u>22,099</u>	<u>39,989</u>

NOTE: * Grant Recipient could not submit required documents by 12/31/17.

STREET CHILDREN INTERNATIONAL. INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2017

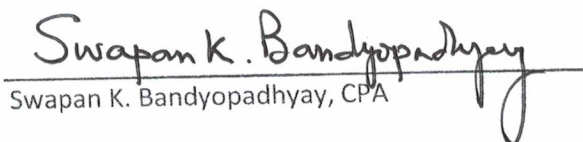
	<u>2017</u>	<u>2017</u>	<u>2016</u>	<u>2016</u>
	<u>Restricted</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Unrestricted</u>
Current Assets:				
Cash	0	38,120	0	39,989
Noncurrent Assets:				
Investments:		0		0
A. G. Roy Fund	8,125		6,610	
Khitis Chandra Fund	2,205		2,046	
Dr. Tapan Sarkar Fund	9,782		9,075	
Dr. D. Chakrabarty Fund	2,252		2,089	
Mrs. Sulekha Mitra Fund	2,806		2,279	
Total Assets	<u>25,170</u>	<u>38,120</u>	<u>22,099</u>	<u>39,989</u>
Current Liabilities:				
Accounts Payable	0	0	0	0
Noncurrent Liabilities	0	0	0	0
Total Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Assets	25,170	38,120	22,099	39,989
Total Liabilities and Net Assets	<u>25,170</u>	<u>38,120</u>	<u>22,099</u>	<u>39,989</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