

STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2020

	2020		2019	
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
Revenue, Gains & Other Supports:				
Membership Dues/ Subscriptions		460		780
Dnations		10,885		19,062
Fund Raising		15,738		7,501
Interest		31		30
Dividends		1,408		1,456
Short Term Capital Gains	158			32
Total Revenue and Gains	<u>158</u>	<u>28,522</u>	<u>-</u>	<u>28,861</u>
Expenses: Program Costs				
Grants:				
Ramakrishna Vivekananda Mission		10,411		10,411
Mass Welfare Society	***	7,000		
Sarada Kalyan Bhandar		4,561		
Hijaldiha Vivekananda Seva Samity		1,210		
Purbosree Mahila Samity	*			
UDBHAS		1,456		
SARJAN Foundation		1,100		
MANTRA	*			2,200
Comm. In Schools, New Orleans	**			1,500
Fund Raising Expenses		-		4,330
Website		100		77
Printing, Postage & Office Supplies		64		878
Audit Fee		1,500		375
Bank Charges		108		
Miscellaneous		-		-
Total Expenses	<u>-</u>	<u>27,510</u>		<u>19,771</u>
Change in Net Assets	158	1,012	-	9,090
Net Assets at January 1	13,640	82,425	13,640	73,335
Net Assets at December 31	<u>13,798</u>	<u>83,437</u>	<u>13,640</u>	<u>82,425</u>

NOTE: * Grant Recipient could not submit the required documents by 12/31/20.

** Pandemic affected area schools were closed.


*** Teachers had to deliver and pick up home work from students' home due to Pandemic.

STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2020


	2020		2019	
	With Donor Restrictions	Without Donor Restrictions	With Donor Restrictions	Without Donor Restrictions
Current Assets:				
Cash: Citibank	0	67,135	0	67,531
Noncurrent Assets: BlackRock				
BlackRock	13,798	16,302	13,640	14,894
Total Assets	13,798	83,437	13,640	82,425
Current Liabilities:				
Accounts Payable	0	0	0	0
Noncurrent Liabilities	0	0	0	0
Total Liabilities	0	0	0	0
Net Assets	13,798	83,437	13,640	82,425
Total Liabilities and Net Assets	13,798	83,437	13,640	82,425



 Meghmala Tarafdar
 President




 Kartik Sathre, Madiraju
 Secretary



 Sanya V. Bhargava
 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