

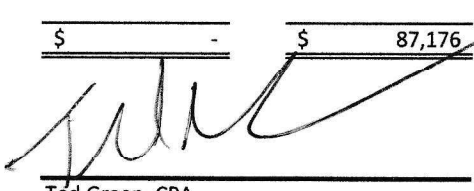
**STREET CHILDREN INTERNATIONAL, INC.**  
**STATEMENT OF ACTIVITIES**  
**FOR THE YEAR ENDED DECEMBER 31, 2023**

	<b>2023</b>		<b>2022</b>	
	<u>With Donor Restrictions</u>	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Without Donor Restrictions</u>
<b>Revenue, Gains &amp; Other Supports:</b>				
Membership Dues/Subscriptions	\$ -	\$ 520	\$ -	\$ 380
Donations (less PayPal Fees)	0	8,653	0	8,325
Fundraising	0	17,025	0	5,954
Interest	0	999	0	214
Dividends	165	660	296	1,217
Total Revenue & Gains	<u>\$ -</u>	<u>\$ 27,856</u>	<u>\$ 296</u>	<u>\$ 16,090</u>
<b>Expenses: Program Costs</b>				
Grants: RKVM	\$ -	\$ 21,000	\$ -	\$ -
Mass Welfare Society	0	2,500	0	2,400
Sarada Kalyan Bhandar	0	1,620	0	1,620
Hijaldha Seva Samiti	0	1,750	0	1,200
Udbhas	0	3,225	0	2,000
Mantra	0	2,100	0	2,200
Antyodoy Anath Ashram	0	2,000	0	0
Morris Heights Health Center	0	600	0	0
Fund Raising Expenses	0	5,578	0	4,610
Website	0	400	0	0
Printing, Postage & Supplies	0	0	0	836
Bank, PayPal & Black Rock fees	0	1,359	0	162
Short term Unrealized Capital Loss	0	(527)	0	4,966
Miscellaneous	0	1,796	0	128
Total Expenses	<u>\$ -</u>	<u>\$ 43,402</u>	<u>\$ -</u>	<u>\$ 20,122</u>
Change in Net Assets	\$ 165	\$ (15,545)	\$ 296	\$ (4,032)
Net Assets - January 1	14,183	88,373	13,887	92,405
Asset Transfer (R to NR)	(14,348) *	14,348 *		
Net Assets - December 31	<u>\$ -</u>	<u>\$ 87,176</u>	<u>\$ 14,183</u>	<u>\$ 88,373</u>

Notes: \* Funds transferred out of BlackRock investment to regular Citibank checking account.

**STREET CHILDREN INTERNATIONAL, INC.**  
**STATEMENT OF FINANCIAL POSITION**  
**DECEMBER 31, 2023**

	<u>2023</u>		<u>2022</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	\$ -	\$ 87,176		\$ 74,244
Noncurrent Assets				
BlackRock Fund	0	0	14,183	14,129
<b>Total Assets</b>	<u>\$ -</u>	<u>\$ 87,176</u>	<u>\$ 14,183</u>	<u>\$ 88,373</u>
Current Liabilities:				
Accounts Payable	\$ -	\$ -	\$ -	\$ -
Noncurrent Liabilities:	0	0	0	0
<b>Total Liabilities</b>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>
<b>Net Assets</b>	0	87,176	14,183	88,373
<b>Total Liabilities &amp; Net Assets</b>	<u>\$ -</u>	<u>\$ 87,176</u>	<u>\$ 14,183</u>	<u>\$ 88,373</u>



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Satya Bhoumik  
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