

STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED DECEMBER 31, 2024

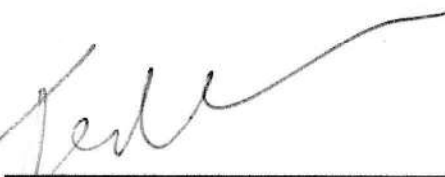
	<u>2024</u>	<u>2023</u>
Revenue, Gains & Other Supports:		
Membership Dues/Subscriptions	\$ 380	\$ 520
Donations (less PayPal Fees)	6,496	8,653
Fundraising	13,986	17,025
Interest	523	999
Dividends	0	660
Miscellaneous Income	2,019	
Total Revenue & Gains	<u><u>\$ 23,404</u></u>	<u><u>\$ 27,856</u></u>
Expenses: Program Costs		
Grants: RKVM	\$ 10,500	\$ 21,000
Mass Welfare Society	2,500	2,500
Sarada Kalyan Bhandar	1,650	1,620
Hijaldha Seva Samiti	0	1,750
Udbhas	3,000	3,225
Mantra	2,100	2,100
Antyodoy Anath Ashram	0	2,000
Morris Heights Health Center	1,000	600
Fund Raising Expenses	4,560	5,578
Website	100	400
Printing, Postage & Supplies	325	0
Bank, PayPal & Black Rock fees	153	1,359
Short term Unrealized Capital Loss	0	(527)
Miscellaneous	900	1,796
Total Expenses	<u><u>\$ 26,788</u></u>	<u><u>\$ 43,402</u></u>
Change in Net Assets	\$ (3,384)	\$ (15,545)
Net Assets - January 1	87,176	88,373
Asset Transfer (R to NR)	0 *	14,348
Net Assets - December 31	<u><u>\$ 83,792</u></u>	<u><u>\$ 87,176</u></u>

Notes:

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


STREET CHILDREN INTERNATIONAL, INC.
STATEMENT OF FINANCIAL POSITION
DECEMBER 31, 2024

	<u>2024</u>	<u>2023</u>
Current Assets:		
Cash Citibank	\$ 83,792	\$ 87,176
 Total Assets	 <u><u>\$ 83,792</u></u>	 <u><u>\$ 87,176</u></u>
 Current Liabilities:		
Accounts Payable	\$ -	\$ -
 Total Liabilities	 <u><u>0</u></u>	 <u><u>\$ -</u></u>
 Net Assets	 \$ 83,792	 \$ 87,176
 Total Liabilities & Net Assets	 <u><u>\$ 83,792</u></u>	 <u><u>\$ 87,176</u></u>



Ted Green, CPA
Plain View, NY

Meghmala Tarafdar
President



Ronak Das
Secretary



Satya v Bhoomik
Treasurer