## CVI Financial Position (12/31/2024)

Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables. Note: CVI's administrative expenses are paid by special contributions from CVI Board members, and are not included in these tables.

	Funds Disbursed Per Project Funds Disbursed Per Project																										
Projects				2001			2004		2006	2007	2008	2009	2010	2011	2012	2013		2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
CINI - Child Nutrition and Early Intervention		14,350	1,000	20,500	24,050	0	0	2,000	0	0	6,000																
CINI - Calcutta out-of- school children	2000	4000	6000	1100	0	8000	0	0	0	0	0																
EDHI – Pakistan Earthquake Relief (2005)								3,000	0	0	0																
Khushboo Welfare Society				0	0	0	0	0	5,000	5,700	5,000		5,000		5,000												
Mobile Creches				2,000		4,000	4,100	4,000	3,000	0	5,000	7,115	4,385	15,260	6,500		10,000	16,000	16,000	7,500	10,000	10,955	11,000	21,500	11,500	15,000	15,000
Nishtha - Children of Agricultural Workers		1,000	7,500	20,000	20,000	15,550	18,700	29,500	22,500	30,800	27,500	14,000	21,000														
RASA - Chennai School for Developmentally disabled			1,000	520	601	0	0	0	0	5,000	0	4,000		3,048													
Samarthanam Tuition program					4,200	2,000	5,500	16,750	4,500	3,750	8,500	3,700	1,100														
SRCT - Tuition center and micro-credit programs				5,900	3,500	6,010	4,650	11,000	13,500	14,500	20,750	10,300	15,800	13,000	6,100	20,000	15,000	15,000	4,000	6,500	8,000	C	9,000	10,000	17,100	12,250	14,000
Swayambhar Nari – Tuition Center									3,300	5,400	5,000	11,050	5,000	4,800	8,700	7,750	7,000	6,250									
Tribal Health Initiative					700	1,000	1,400	4,200	2,500	0	0																
Jagruthi - Sexually Exploited Children				3,000	1,300	0	0	0	0	0	0																
Udavum Karangal - Schools for orphans		3,550				0	0	0	0	0	0																
Vaani																								5,000		6,000	
Rocket Learning																									5,000		
Madhi																											15,000
Overall Totals	2,000	22,900	15,500	53,020	54,351	36,560	34,350	70,450	54,300	65,150	77,750	50,165	52,285	36,108	26,300	27,750	32,000	37,250	20,000	14,000	18,000	10,955	20,000	36,500	33,600	33,250	44,000
				Fu	n d s	Sı	ı m m	ary																			
Funds	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Received	4,200	34,556	14,829	54,021	92,861	42,133	37,062	73,075	55,206	53,426	63,019	69,786	45,056	53,560	30,972	34,774	16,117	6,200	2,250	22,005	19,000	28,500	39,341	39,901	50,275	56,346	63,179
Disbursed	2,000	22,900	15,500	53,020	54,351	36,560	34,350	70,450	54,300	65,150	77,750	50,165	52,285	36,108	26,300	27,750	32,000	37,250	20,000	14,000	18,000	10,955	20,000	36,500	33,600	33,250	44,000
Overall Balance																											
				Nor	า - C ส		۸۹۹	o t s																			

Assets	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024
Stock - CSCO			50						-50	0	0	0	C	0	0	0	0	0	0	0	0	0	0				

rd members, and are not included in these tables.

Total	
67,900	
21,100	
3,000	
25,700	
199,815	
228,050	
14,169	
50,000	
255,860	
64,250	
9,800	
4,300	
3,550	
11,000	
5,000 15,000	
15,000 978,494	

Total

1,101,650 978,494

123,15

Total