



Asha for Education

P.O. Box 322, New York, NY 10040-0322

www.ashanet.org

Consolidated Statement of Income (Financial Year 1997)

Fiscal Year	1996	1997
Revenues:		
Contributions, gifts and grants	0.00	180.00
Membership Dues	0.00	0.00
Investment Income	0.00	4.00
Gross revenue through special events and activities	0.00	4,159.00
Less: Fundraising expenses	0.00	397.00
Net income from special events and activities	0.00	3,762.00
Gross sales of inventory, less returns and allowances	0.00	8,591.00
Less: Cost of goods sold	0.00	0.00
Gross profit from sales of inventory	0.00	8,591.00
Other revenues	0.00	0.00
Total Revenues	0.00	12,537.00
Expenses:		
Grants and similar amounts paid	0.00	5,790.00
Professional fees and other payments	0.00	0.00
Printing, publication, postage and shipping	0.00	180.00
Other expenses (banking charges)	0.00	18.00
Total Expenses	0.00	5,996.00
Net Income	0.00	6,541.00