



Asha for Education

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

www.ashanet.org

Consolidated Statement of Income (Financial Year 1998)

Fiscal Year	1997	1998
Revenues:		
Direct public support	180.00	473,205.00
Indirect public support	0.00	4,117.00
Government contributions (grants)	0.00	0.00
Total contributions, gifts and grants	180.00	477,322.00
Membership Dues	0.00	0.00
Investment Income	4.00	2,101.00
Gross revenue through special events and activities	4,159.00	100,150.00
Less: Fundraising expenses	397.00	46,054.00
Net income from special events and activities	3,762.00	54,096.00
Gross sales of inventory, less returns and allowances	8,591.00	19,502.00
Less: Cost of goods sold	0.00	4,948.00
Gross profit from sales of inventory	8,591.00	14,554.00
Other revenues	0.00	0.00
Total Revenues	12,537.00	548,073.00
Expenses:		
Grants and similar amounts paid	5,790.00	122,876.00
Professional fees and other payments	0.00	0.00
Printing, publication, postage and shipping	180.00	1,216.00
Other expenses (banking charges)	18.00	0.00
Total Expenses	5,996.00	124,092.00
Net Income	6,541.00	423,981.00