



Asha for Education

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

www.ashanet.org

Consolidated Statement of Income (Financial Year 1999)

Fiscal Year	1998	1999
Revenues:		
Direct public support	473,205.00	554,536.00
Indirect public support	4,117.00	8,253.00
Government contributions (grants)	0.00	0.00
Total contributions, gifts and grants	477,322.00	562,789.00
Membership Dues	0.00	0.00
Investment Income	2,101.00	13,287.00
Gross revenue through special events and activities	100,150.00	213,862.00
Less: Fundraising expenses	46,054.00	100,951.00
Net income from special events and activities	54,096.00	112,911.00
Gross sales of inventory, less returns and allowances	19,502.00	29,655.00
Less: Cost of goods sold	4,948.00	15,180.00
Gross profit from sales of inventory	14,554.00	14,475.00
Other revenues	0.00	3,901.00
Total Revenues	548,073.00	707,363.00
Expenses:		
Grants and similar amounts paid	122,876.00	514,159.00
Professional fees and other payments	0.00	0.00
Printing, publication, postage and shipping	1,216.00	13,416.00
Other expenses (banking charges)	0.00	6,070.00
Total Expenses	124,092.00	533,645.00
Net Income	423,981.00	173,718.00