

Part II Organizations with gross receipts of more than \$50,000 and private foundations
regardless of amount of gross receipts — complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.	1	444,118	00
	2	Interest.	2	66,731	00
	3	Dividends.	3	0	00
	4	Gross rents.	4	0	00
	5	Gross royalties.	5	0	00
	6	Gross amount received from sale of assets (See Instructions).	6	1,895	00
	7	Other income. Attach schedule.	7	0	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.	8	512,744	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule.	9	1,901,300	00
	10	Disbursements to or for members.	10	0	00
	11	Compensation of officers, directors, and trustees. Attach schedule.	11	0	00
	12	Other salaries and wages.	12	0	00
	13	Interest.	13	0	00
	14	Taxes.	14	0	00
	15	Rents.	15	0	00
	16	Depreciation and depletion (See instructions).	16	0	00
	17	Other Expenses and Disbursements. Attach schedule.	17	119,004	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.	18	2,020,304	00

Schedule L Balance Sheets

		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
Assets					
1	Cash		7,454,796		8,619,820
2	Net accounts receivable		0		0
3	Net notes receivable		0		0
4	Inventories		0		0
5	Federal and state government obligations		0		0
6	Investments in other bonds		0		0
7	Investments in stock		0		0
8	Mortgage loans		0		0
9	Other investments. Attach schedule		0		0
10 a	Depreciable assets	0		0	
b	Less accumulated depreciation	(0)	0	(0)	0
11	Land		0		0
12	Other assets. Attach schedule		0		0
13	Total assets		0		0
Liabilities and net worth					
14	Accounts payable		0		0
15	Contributions, gifts, or grants payable		0		0
16	Bonds and notes payable		0		0
17	Mortgages payable		0		0
18	Other liabilities. Attach schedule		0		0
19	Capital stock or principle fund		7,454,796		8,619,820
20	Paid-in or capital surplus. Attach reconciliation		0		0
21	Retained earnings or income fund		0		0
22	Total liabilities and net worth		7,454,796		8,619,820

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1	Net income per books	1,165,024	7	Income recorded on books this year not included in this return. Attach schedule.	0
2	Federal income tax	0	8	Deductions in this return not charged against book income this year. Attach schedule	0
3	Excess of capital losses over capital gains	0	9	Total. Add line 7 and line 8	0
4	Income not recorded on books this year. Attach schedule	0	10	Net income per return.	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	0		Subtract line 9 from line 6	1,165,024
6	Total. Add line 1 through line 5	1,165,024			

2012 Form 199 California Exempt Organization Annual Information Return Schedules**STATEMENT I, FORM 199, PART II, LINE 9: Contributions, gifts, grants and similar amounts paid**

Ref	Project Name	Amount of Disbursement
1	Avehi Public Charitable (Educational) Trust - Avehi Abacus	\$ 70,125.00
2	Champa Mahila Society	\$ 70,081.00
3	Bhoomiheen Seva Samiti	\$ 55,380.00
4	Rural Development Trust	\$ 50,425.00
5	REWARD Trust	\$ 41,083.00
6	Rawa Academy of Art Music and Dance - Adruta Childrens Home	\$ 38,470.00
7	Asha Darshan Trust - Assam	\$ 35,913.00
8	The Society of Door Step Schools (Pune)	\$ 35,466.00
9	Muskaan	\$ 34,584.00
10	Sahanivasa	\$ 33,800.00
11	Mukti - Coaching Program	\$ 33,249.00
12	Seva Mandir - NFE Centers	\$ 32,900.00
13	Jagriti Bal Vikas Samiti - Lodhar Project	\$ 28,550.00
14	Gramya Sansthan	\$ 27,070.00
15	Jeevan Gnanodhaya School for the Deaf	\$ 26,339.37
16	Swami Vivekananda Youth Movement - Mobile Science Van	\$ 26,302.00
17	Asha Darshan Trust - Tribal Empowerment	\$ 25,393.00
18	Asha Trust - Navjyoti Swawalamban Sewa Sansthan	\$ 24,896.00
19	Mandra Lions Club - Purulia	\$ 24,686.00
20	GDOHWA - Ganjam District Orthopaedically Handicapped Welfare Association	\$ 23,489.00
21	Bharathi Trust - Kuvempu	\$ 23,000.00
22	Baikunthapur Tarun Sangha	\$ 22,452.43
23	Gramin Shiksha Kendra Samiti	\$ 21,524.00
24	Navsarjan Trust	\$ 20,500.00
25	Suyam Charitable Trust - Siragu Montessori School	\$ 20,196.00
26	India Sponsorship Committee	\$ 19,585.00
27	Mukti	\$ 18,831.00
28	HARIKSHA PEOPLES WELFARE TRUST	\$ 18,500.00
29	Education Park Society	\$ 18,062.00
30	Asha Trust - Asha Chennai Scholarships	\$ 17,474.00
31	Sri Subrahmanya Swamy Educational Society - SES Hyderabad	\$ 17,314.00
32	Bharat Sevashram Sangha - Pranabananda Boys Hostel	\$ 16,777.00
33	Balia Gram Unnayan Samity	\$ 15,980.00
34	Shoshit Seva Sangh	\$ 15,920.00
35	HWSTVAPSS - Savidya Upasamati	\$ 15,370.00
36	Kaorakhali Jana Sevashram	\$ 15,286.00
37	Khushboo Welfare Society	\$ 15,150.00
38	Divine Fellowship - Blind School Project	\$ 15,000.00
39	V-Excel Education - Education & Vocation for Special Children	\$ 14,724.52
40	Mallarpur Uthnau	\$ 14,530.00
41	Tomorrow's Foundation - Support A Child	\$ 14,399.00
42	Trinita Society For Social & Health Research - Cross Stitch	\$ 13,625.00
43	SWANIRVAR - Shikshamitra	\$ 13,450.00

Ref	Project Name	Amount of Disbursement
44	Kalanjiyam Trust	\$ 13,078.00
45	Puvudham Rural Development Trust	\$ 13,045.00
46	Forum for Womens Rights and Development Trust (FORWORD)	\$ 12,500.00
47	HUT : Human Uplift Trust - AIDS Orphans Education Project	\$ 12,300.00
48	Betsy Elizabeth Trust - Creche	\$ 11,690.00
49	Solidarity and Action Against The HIV Infection in India - SAATHII	\$ 11,520.00
50	Jeevan Prakash Education Society - Asha Deepa School for the Blind	\$ 11,486.00
51	Madurai Seed - Narpanigal	\$ 11,430.00
52	Sri Ram Goburdhun Charitable Trust - Project WHY	\$ 11,250.00
53	Shristi Special Academy	\$ 11,202.00
54	Aralu - Belaku	\$ 11,132.00
55	Borderless World Foundation - Basera-e-Tabassum	\$ 10,946.00
56	Hippocampus Reading Foundation - Learning Center	\$ 10,670.00
57	Jagriti Bal Vikas Samiti	\$ 10,561.00
58	Vikasana Organization for Education and Social Development - Bridge School	\$ 10,210.00
59	Guria Swayam Sevi Sansthan	\$ 10,000.00
60	Gohaldanga Ramkrishna Sarada Vivekananda Seva Kendra	\$ 9,955.00
61	TRUWDES - School for Tribal Children, Manjampatti	\$ 9,871.00
62	Child Aid Foundation - Shri Vijaya Bharati School	\$ 9,760.00
63	Rishi Valley Education Center - RVS Rural Education Project	\$ 9,450.00
64	Khajurdaha Nabankur United Club (KNUC)	\$ 9,367.00
65	Trinita Society For Social & Health Research - Education Centers	\$ 9,250.00
66	Sri Sai Seva Sadan	\$ 9,135.00
67	Mahila Action	\$ 9,000.00
68	Nerur Samruddhi Pratishthan	\$ 9,000.00
69	Sandnya Sanwardhan Sanstha	\$ 9,000.00
70	Nishtha - Jagaran	\$ 8,742.00
71	The Covenant Centre for Developmant - Balavihar	\$ 8,705.00
72	Swadhar Institute for Development of Women and Children	\$ 8,647.00
73	Spandana Voluntary Organization	\$ 8,552.91
74	Swami Vivekananda Youth Movement - VidyaKiran	\$ 8,527.00
75	Aadarana (Home for Orphaned and Needy Students)--Home for Orphaned Girls	\$ 8,500.00
76	Gramin Vikas Vigyan Samiti - GRAVIS	\$ 8,500.00
77	Deccan Education Society - Ankur Vidyamandir	\$ 8,421.03
78	Sarva Vidya	\$ 8,216.00
79	Shraddha Trust - Turning Schools Around	\$ 8,101.00
80	Asha Trust - Aasra Sewa Sansthan	\$ 8,027.00
81	Children's Project Trust	\$ 8,000.00
82	Anannia - Chilla	\$ 7,820.00
83	Sshrishti Learning Center	\$ 7,800.00
84	Center for Development of Disadvantaged People (CDDP)	\$ 7,734.00
85	Prayas -- Pratirodh Sansthan	\$ 7,728.12
86	Assam Centre for Rural Development (ACRD)	\$ 7,680.00
87	The Satsang Foundation - Satsang Vidyalayas	\$ 7,640.00
88	ETASHA Society	\$ 7,500.00
89	Joint Women's Programme - Mera Sahara	\$ 7,500.00
90	Jan Kala Sahitya Manch Sanstha - (JKSMS) ILM School	\$ 7,375.42

Ref	Project Name	Amount of Disbursement
91	SEED PLAN - Seed in Madurai	\$ 7,100.00
92	Asha Trust - Sankalp Day Care	\$ 7,081.00
93	Society for Economic and Educational Development (SEED)	\$ 7,000.00
94	Sampark - Ajol	\$ 6,900.00
95	Swami Vivekananda Youth Movement - Viveka Scholar Program (High School)	\$ 6,757.00
96	Nishtha - Night Shelter	\$ 6,650.00
97	Timbaktu Collective	\$ 6,554.00
98	Institute of Social Work - Primary Education Project	\$ 6,501.00
99	Center For Learning	\$ 6,302.00
100	Manasa	\$ 6,000.00
101	Olcott Education Society - Olcott Memorial High School	\$ 6,000.00
102	Sai Kripa	\$ 6,000.00
103	Swami Vivekananda Youth Movement - VTTRC	\$ 6,000.00
104	Bharathi Trust - Senchiamma School	\$ 5,829.00
105	Society of Door Step Schools - Project Foundation (Pune)	\$ 5,780.00
106	People First Educational Charitable Trust - Rescue Junction/Gaya Rescue	\$ 5,720.00
107	Fellowship: Anu and Krishna	\$ 5,646.45
108	Fellowship: Mahesh Pandey	\$ 5,600.00
109	Mahila Sarvangeen Utkarsh Mandal - Parner Pre-schools for Tribal Children	\$ 5,494.00
110	Asha Trust - Progressive Literature for Sightless (IASER)	\$ 5,345.00
111	Society for Education and Action	\$ 5,283.00
112	Viswa Bharati Vidyodaya	\$ 5,200.00
113	Shanti Sadhana Ashram	\$ 5,045.57
114	Fellowship: B. Sireesha	\$ 5,040.00
115	Center for Social Service	\$ 5,000.00
116	Childrens Love Castles Trust	\$ 5,000.00
117	M S Swaminathan Research Foundation - MSSRF Each Child A Scientist (ECAS)	\$ 5,000.00
118	Shamayita Math - Shamayita Convent School	\$ 5,000.00
119	Timbaktu Collective - Militha	\$ 5,000.00
120	Vishwa Jeevan Seva Sangha	\$ 4,810.00
121	India Sudar - Science Experiment based Learning and Awareness (SEBLA)	\$ 4,546.00
122	Jamghat (A Group of Street Children) - Aangan Daycare	\$ 4,500.00
123	Pudhiyadhur Charitable Trust	\$ 4,400.00
124	Gandhigram Trust	\$ 4,350.00
125	Arya Samaj Swaroop Nagar Seva Samiti - Prerana Shishu Vidyalaya	\$ 4,000.00
126	Kamalakar Memorial Charitable Trust - Vikas Bharati School	\$ 4,000.00
127	Mithram	\$ 4,000.00
128	Vyavasayaka Mariyu Sanghika Abhiruddi Samstha - ASDS	\$ 4,000.00
129	Murshidabad Adibashi Gramin Janakalyan Samity (MAGJS)	\$ 3,963.00
130	Gandhi Kasturi Bai Village Development Society - GKVDS	\$ 3,960.46
131	Fellowship: Ravi Aluganti	\$ 3,943.99
132	Fellowship: Sanju Kumar	\$ 3,901.00
133	Pasumai Trust - Build	\$ 3,760.00
134	Asha Trust - Adarsh ILM	\$ 3,600.00
135	Fellowship: Vallabhacharya Pandey	\$ 3,600.00
136	Indian Centre for Integrated Development - Nirmal Jyothi	\$ 3,525.00
137	Payir Trust	\$ 3,500.00

Ref	Project Name	Amount of Disbursement
138	Srividhya Center for special children	\$ 3,461.00
139	Gnana Deepam	\$ 3,421.29
140	Alok Charitable Trust - Diksha KHEL Project	\$ 3,350.00
141	Fellowship: Aheli Chowdhury	\$ 3,273.00
142	Fellowship: Saurabh Sharma	\$ 3,273.00
143	Kiranam Organization for the disabled in AP - Ashayam	\$ 3,225.00
144	Hijli INSPIRATION : Bridging the Divide	\$ 3,160.00
145	Voluntary Association For Rural Upliftment and Networking - VARUN	\$ 3,144.00
146	Asha Trust - Asha Samajik Vidyalaya (Reoti)	\$ 3,114.00
147	Pnuema Trust - Home for children from FAAs, Madurai	\$ 3,100.00
148	Mother India Community Development Association - MICDA	\$ 3,050.00
149	Prayas (Vocational Institute for Mentally Handicapped)	\$ 3,000.00
150	Support-A-Child : Project WHY (We Help Youth)	\$ 3,000.00
151	Padmashree Society - Asha Kiran Home	\$ 2,810.00
152	Amar Seva Sangam - Asha Star Project	\$ 2,775.00
153	R M T SARVODAYA (RESIDENTIAL) VIKLANG VIKAS SANSTHAN	\$ 2,700.00
154	Kalyania - Prayas Centre	\$ 2,556.57
155	Society for Educational Exploration - Sita School	\$ 2,555.00
156	Bharathi Trust : Resource Center	\$ 2,508.00
157	Gram Vikas Trust	\$ 2,400.00
158	Samata - Grama Vikasa Saradhi	\$ 2,300.00
159	Susunia Daksin Roy Kishore Club - Agragati	\$ 2,250.00
160	Ramakrishna Mission Ashrama Narendrapur - Book Bank	\$ 2,002.00
161	SACSAS ACADEMY - Moirang Project	\$ 2,000.00
162	Fellowship: Nandlal Master	\$ 1,925.00
163	Rajasthan Mahila Kalyan Mandal - Pahla Kadam	\$ 1,758.00
164	Kiranam Organization for the disabled in AP	\$ 1,700.00
165	Ashraya - Kerala	\$ 1,001.00
166	Deena Bandhu	\$ 1,000.00
167	Fellowship: Nammalvar	\$ 925.00
TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 9: Contributions, gifts, grants and similar amounts paid		\$ 1,901,300.13

2012 Form 199 California Exempt Organization Annual Information Return Schedules**STATEMENT I, FORM 199, PART II, LINE 11: Compensations of officers, directors, and trustees**

Officer / Director / Trustee Name & Contact	Title & Average Hours per Week Devoted	Compensation	Contribution	Expenses
Rajeev Annaluru 200 South Lexington Dr, Apt 211 Folsom, CA 95630	President/ CEO 25 hours	\$0.00	\$0.00	\$0.00
Sreerama Jayanthi, 1620 Woodduck Lane, Apt 2C, Wheeling, IL 60090.	Treasurer/ CFO 25 hours	\$0.00	\$0.00	\$0.00
Nikhil Bojja 505 Cypress Point Drive #203 Mountain View CA 94043	Secretary 25 hours	\$0.00	\$0.00	\$0.00
Pradeep Jayaraman 417 Camille Cir #12 San Jose, CA 95134	Director, Project' 25 hours	\$0.00	\$0.00	\$0.00
Alivia Sil 2716 NW Venetian Drive Hillsboro, OR - 97124	Director, Public Relations 25 hours	\$0.00	\$0.00	\$0.00
Vyas Sanzgiri 30 Royal Crest Dr, Apt 9, N. Andover, MA 01845	Director, IT/Web 25 hours	\$0.00	\$0.00	\$0.00
TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 11: COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES		\$0.00	\$0.00	\$0.00

2012 Form 199 California Exempt Organization Annual Information Return Schedules**STATEMENT I, FORM 199, PART II, LINE 17: Other Expenses and Disbursements**

Expense and Disbursement Category	Amount
Accounting Expenses	\$279
Advertising and promotion Expenses	\$672
Office Expenses	\$2,492
Travel Expenses	\$104
Credit Card Processing Expenses	\$23,659
Admin Expenses	\$12,760
Bank Charges	\$4,936
Equipment Rental Expenses	\$6,612
Tshirts and Printing and other Fundraising Expenses	\$67,489
TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 17: OTHER EXPENSES AND DISBURSEMENTS	\$119,004