

# California Exempt Organization Annual Information Return

2013

199

Calendar Year 2013 or fiscal year beginning (mm/dd/yyyy) 01/01/2013

and ending (mm/dd/yyyy) 12/31/2013

Corporation/Organization Name

Asha for Education

California corporation number

C2003982

Address (suite, room, or PMB no.)

PO Box 322

FEIN

7 7 0 4 5 9 8 8 4

City

New York

State

NY

ZIP Code

10040-0322

A First Return. ☐ Yes ☒ NoB Amended Information Return. ☒ Yes ☐ NoC IRC Section 4947(a)(1) trust. ☐ Yes ☐ NoD Final Information Return? ☒ Dissolved ☐ Surrendered (Withdrawn)☐ Merged/Reorganized

Enter date: (mm/dd/yyyy) \_\_\_\_ / \_\_\_\_ / \_\_\_\_

E Check accounting method:

(1) ☒ Cash (2) ☐ Accrual (3) ☐ Other

F Federal return filed?

(1) ☐ 990T (2) ☐ 990 PF (3) ☐ Sch H (990)G Is this a group filing for the subordinates/affiliates? ☐ Yes ☒ No

If "Yes," attach a roster. See instructions

H Is this organization in a group exemption? ☐ Yes ☒ No

If "Yes," what is the parent's name?

I Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board? ☐ Yes ☒ No

If "Yes," explain, and attach copies of revised documents.

J If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)? ☐ Yes ☒ No

If "Yes," complete and attach form FTB 3509.

K Is the organization exempt under R&TC Section 23701g? ☐ Yes ☒ No

If "Yes," enter the gross receipts from nonmember sources. \$ \_\_\_\_\_

L If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required. ☒

M Is the organization a Limited Liability Company? ☐ Yes ☒ No

N Did the organization file Form 100 or Form 109 to report taxable income? ☐ Yes ☒ No

O Is the organization under audit by the IRS or has the IRS audited in a prior year? ☐ Yes ☒ No

## Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	632,927	00
	2	Gross dues and assessments from members and affiliates	0	00
	3	Gross contributions, gifts, grants, and similar amounts received.	2,857,896	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B.	3,490,823	00
	5	Cost of goods sold	384	00
Expenses	6	Cost or other basis, and sales expenses of assets sold	138,747	00
	7	Total costs. Add line 5 and line 6.	139,131	00
	8	Total gross income. Subtract line 7 from line 4.	3,351,092	00
Filing Fee	9	Total expenses and disbursements. From Side 2, Part II, line 18	2,753,070	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	598,622	00
	11	Filing fee \$10 or \$25. See General Instruction F.	0	00
Sign Here	12	Total payments	0	00
	13	Penalties and Interest. See General Instruction J.	6	00
	14	Use tax. See General Instruction K.	0	00
Paid Preparer's Use Only	15	Balance due. Add line 11, line 13, and line 14. Then subtract line 12 from the result.	6	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer *Uttaraa Duran*

Title  
TREASURER

Date  
11/20/14

Telephone  
( 707 ) 502-2742

Preparer's signature

Date

Check if self-employed ☐

PTIN

FEIN

Firm's name (or yours, if self-employed) and address

Telephone  
( )

May the FTB discuss this return with the preparer shown above? See instructions ☐ Yes ☐ No



**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	576,103	00
	2	Interest.	2	45,278	00
	3	Dividends.	3	8,323	00
	4	Gross rents.	4	0	00
	5	Gross royalties.	5	0	00
	6	Gross amount received from sale of assets (See Instructions)	6	3,223	00
	7	Other income. Attach schedule.	7	0	00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.	8	632,927	00
Expenses and Disbursements	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	9	2,560,034	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	193,036	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.	18	2,753,070	00

**Schedule L Balance Sheets**

		Beginning of taxable year		End of taxable year	
Assets		(a)	(b)	(c)	(d)
1	Cash		8,619,820		9,218,442
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	<b>Total assets</b>		8,619,820		9,218,442
<b>Liabilities and net worth</b>					
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		0		0
20	Paid-in or capital surplus. Attach reconciliation		0		0
21	Retained earnings or income fund		0		0
22	<b>Total liabilities and net worth</b>		8,619,820		9,218,442

**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	598,622	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	<b>Total.</b> Add line 7 and line 8	0
4	Income not recorded on books this year. Attach schedule	0	10	<b>Net income per return.</b>	
5	Expenses recorded on books this year not deducted in this return. Attach schedule	0		Subtract line 9 from line 6	598,622
6	<b>Total.</b> Add line 1 through line 5.	598,622			



**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**

<b>Project Name</b>	<b>Disbursement Amount</b>
Alok Charitable Trust - Diksha Khel Project	\$ 6,275
Amar Seva Sangam - Asha Star Project	\$ 4,352
Aralu - Belaku	\$ 11,370
Aralu - Pre-primary Centers	\$ 13,950
ARPAN Society - Awantika Vidya Bhawan	\$ 12,962
Arya Samaj Swaroop Nagar Seva Samiti - Prerana Shishu Vidyalaya	\$ 4,914
Aseema Charitable Trust - Rural Education Centre in Awalhkeda Village	\$ 11,472
Asha Darshan Trust - Assam	\$ 32,592
Asha Darshan Trust - Tribal Empowerment	\$ 16,057
Asha Trust - Aasra Sewa Sansthan	\$ 8,200
Asha Trust - Asha Chennai Scholarships	\$ 25,562
Asha Trust - Asha Mumbai Center	\$ 14,900
Asha Trust - Manigal	\$ 1,294
Asha Trust - Mumbai Support a child	\$ 2,157
Asha Trust - Navjyoti Swawalamban Sewa Sansthan	\$ 58,651
Asha Trust - Poorna Vidhya	\$ 1,883
Asha Trust - Progressive Literature for Sightless (IASER)	\$ 10,568
Asha Trust - Project Dream	\$ 4,154
Asha Trust - Project Pearl	\$ 5,119
Asha Trust - Project Sangamam	\$ 15,078
Asha Trust - Right to Information and NREGA Campaign Uttar Pradesh	\$ 5,132
Asha Trust - Sahara Anathalaya Pariwar	\$ 3,323
Asha Trust - Sankalp Day Care	\$ 9,342
Ashraya - Kerala	\$ 4,950
Assam Centre for Rural Development (ACRD)	\$ 4,060
Astha	\$ 12,684
Avehi Public Charitable (Educational) Trust - Avehi Abacus	\$ 191,921
Baikunthapur Tarun Sangha	\$ 6,415
Balia Gram Unnayan Samity	\$ 19,006
Balvidhyalaya Trust	\$ 1,780
Betsy Elizabeth Trust - Creche	\$ 11,356
Bharat Sevashram Sangha - Pranabananda Boys Hostel	\$ 15,677
Bharathi Trust - Kuvempu	\$ 24,248
Bhoomiheen Seva Samiti	\$ 51,887
Bhoomika - Youth Dreams (Bilana)	\$ 3,976
Borderless World Foundation - Basera-e-Tabassum	\$ 24,065
Center for Development of Disadvantaged People (CDDP)	\$ 17,967
Center For Learning	\$ 6,121
Center for Social Service	\$ 5,369
Champa Mahila Society	\$ 65,229
Childlife Preserve Shishur Sevay	\$ 14,787
Childrens Love Castles Trust	\$ 4,003
Concern for Humanity	\$ 3,949

<b>Project Name</b>	<b>Disbursement Amount</b>
Education Park Society	\$ 4,434
Etasha Society	\$ 8,568
Fellowship: A. S. Karthi Bharathi	\$ 3,106
Fellowship: Anu and Krishna	\$ 5,495
Fellowship: Mahesh Pandey	\$ 12,872
Fellowship: Nandlal Master	\$ 4,712
Fellowship: Siddamma	\$ 2,000
Fellowship: Vallabhacharya Pandey	\$ 4,478
Forum for Womens Rights and Development Trust (FORWORD)	\$ 6,457
Gandhigram Trust - Shanthi High School for Physically Challenged Children	\$ 4,722
Ganjam District Orthopaedically Handicapped Welfare Association	\$ 16,365
Gnana Deepam	\$ 6,214
Gram Vikas Trust	\$ 10,425
Gramin Shiksha Kendra Samiti	\$ 11,861
Gramya Sansthan	\$ 21,556
Hariksha Peoples Welfare Trust	\$ 11,619
Hijli Inspiration: Bridging the Divide	\$ 3,797
Hippocampus Reading Foundation - Learning Center	\$ 23,399
HUT : Human Uplift Trust - AIDS Orphans Education Project	\$ 11,633
HWSTVAPSS - Savidya Upasamati	\$ 29,561
India Sponsorship Committee	\$ 20,084
India Sudar - Science Experiment based Learning and Awareness (SEBLA)	\$ 4,496
Indian Institute Of Education - Vigyan Ashram	\$ 47,240
Institute Of Social Service - Jeevan Vidya	\$ 6,674
Institute of Social Work - Primary Education Project	\$ 9,891
Isha Education	\$ 29,655
Jabala Action Research Organization	\$ 5,961
Jagriti Bal Vikas Samiti	\$ 26,651
Jagriti Bal Vikas Samiti - Lodhar Project	\$ 27,929
Jamghat - A Group of Street Children	\$ 3,334
Jan Kala Sahitya Manch Sanstha - (JKSMS) ILM School	\$ 6,563
Jan Seva Mandal	\$ 6,670
Jeevan Gnanodhaya School for the Deaf	\$ 26,983
Joint Women's Programme - Mera Sahara	\$ 23,413
Kaivalya Trust - Kedi Residential High School for Tribal Girls	\$ 16,924
Kalanjiyam Trust	\$ 18,061
Kamalakar Memorial Charitable Trust - Vikas Bharati School	\$ 4,576
Kaorakhali Jana Sevashram	\$ 7,917
Khajurdaha Nabankur United Club (KNUC)	\$ 8,675
Madurai Seed - Narpanigal	\$ 3,327
Maharogi Sewa Samiti, Warora - Lok Biradari Prakalp	\$ 6,116
Mahila Sarvangeen Utkarsh Mandal - Parner Pre-schools for Tribal Children	\$ 5,035
Mallarpur Uthnau	\$ 14,392
Manasa	\$ 6,047
Manchikalalu Organization - A Home for the Needy Children	\$ 4,049
Mandra Lions Club - Purulia	\$ 53,024
Mukti	\$ 19,867



Project Name	Disbursement Amount
Mukti - Coaching Program	\$ 15,428
Muskaan	\$ 25,340
Nava Jeevan Trust	\$ 521
Navsarjan Trust	\$ 15,253
Needy Illiterate Children Education (NICE)	\$ 5,593
Neel Bagh Trust - Sumavanam	\$ 2,760
Nishtha - Night Shelter	\$ 24,114
North Star Rotary Trust - Distance Education Program	\$ 10,007
Olcott Education Society - Olcott Memorial High School	\$ 8,725
Padmashree Society - Asha Kiran Home	\$ 4,576
Parivartan Mahila Santha - Arogyaseva	\$ 8,019
Payir Trust	\$ 3,162
People First Educational Charitable Trust - Gaya Rescue Junction	\$ 5,904
Pnuema Trust - Home for children from FAAs, Madurai	\$ 2,604
Popular Education and Action Centre - Navjagriti	\$ 22,590
Prayas -- Pratirodh Sansthan	\$ 20,528
Prayas (Vocational Institute for Mentally Handicapped)	\$ 10,000
Pudhiyadhor Charitable Trust	\$ 13,406
Puvidham Rural Development Trust	\$ 15,011
R M T SARVODAYA (RESIDENTIAL) VIKLANG VIKAS SANSTHAN	\$ 7,392
Ramakrishna Mission Ashrama Narendrapur - Book Bank	\$ 1,008
Ramakrishna Mission Ashrama Sargachi	\$ 2,553
Rawa Academy of Art Music and Dance - Adruta Childrens Home	\$ 49,065
Reward Trust	\$ 77,518
Rishi Pragatisheel Shikshan Sanstha - Little Stars School	\$ 8,149
Rishi Valley Education Center - Special Development Authority (RVSDA)	\$ 2,527
Rishi Valley Education Center - RVS Rural Education Project	\$ 3,116
Rishi Valley Education Centre - Rural Health Project	\$ 9,600
Rural Development Trust	\$ 21,804
SACSAS ACADEMY - Moirang Project	\$ 34,136
Sahanivasa	\$ 15,940
Samata - Grama Vikasa Saradhi	\$ 3,795
Sandhya Sanwardhan Sanstha	\$ 11,326
SANKALP	\$ 9,058
Sarada Kalyan Bhandar	\$ 16,468
Sarva Vidya	\$ 10,527
Sarvodaya Parivar Trust	\$ 40,496
Seva Chakkara Samajam	\$ 46,635
Seva Mandir - NFE Centers	\$ 31,550
Shamayita Math - Shamayita Convent School	\$ 5,031
Shanti Sadhana Ashram	\$ 6,662
Shoshit Seva Sangh	\$ 7,865
Shraddha Trust - Turning Schools Around	\$ 5,117
Shristi Special Academy	\$ 28,177
Siri Foundation Charitable Trust - Projects for Rural Schools and Library	\$ 12,775
Sivasri Charitable Trust - Sikshana	\$ 18,933
Society for Door Step Schools - Grow with Books (Pune)	\$ 7,909

<b>Project Name</b>	<b>Disbursement Amount</b>
Society for Education and Action	\$ 10,124
Society for Educational Exploration - Sita School	\$ 7,694
Society for the Educational and Economic Development	\$ 7,704
Society for Women in Rural Development	\$ 10,950
Sowbhagya Educational Trust	\$ 10,264
Spandana Organization	\$ 3,982
Sri Ram Goburdhun Charitable Trust - Project WHY	\$ 21,757
Sri Sai Seva Sadan	\$ 29,322
Sri Subrahmanya Swamy Educational Society - SES Hyderabad	\$ 25,658
Srividhya Center for Special Children	\$ 76,922
Sshrishti Learning Center	\$ 12,590
Susunia Daksin Roy Kishore Club - Agragati	\$ 6,668
Suyam Charitable Trust - Siragu Montessori School	\$ 10,846
Swadhar Institute for Development of Women and Children	\$ 5,980
Swami Vivekananda Youth Movement - VidyaKiran	\$ 11,503
Swami Vivekananda Youth Movement - Mobile Science Van	\$ 12,978
Swami Vivekananda Youth Movement - VTCL (Viveka Tribal Centre for Learning)	\$ 8,285
Swami Vivekananda Youth Movement - VTTRC	\$ 6,311
Swanirvar - Shikshamitra	\$ 7,721
The Covenant Centre for Developmant - Balavihar	\$ 5,453
The Society of Door Step Schools (Pune)	\$ 43,726
Thulir Trust - Education Resource Center, Dharmapuri	\$ 10,128
Timbaktu Collective	\$ 21,723
Timbaktu Collective: Children's Resource Center	\$ 5,880
Tomorrow's Foundation	\$ 13,545
Trinita Society For Social & Health Research - Cross Stitch	\$ 3,837
Trinita Society For Social & Health Research - Education Centers	\$ 5,220
TRUWDES - School for Tribal Children, Manjampatti	\$ 10,987
Udayan Care - Shalini Fellows Summer Program	\$ 1,969
V-Excel Education - Education & Vocation for Special Children	\$ 28,676
Vikasana Organization for Education and Social Development - Bridge School	\$ 7,014
Viswa Bharati Vidyodaya	\$ 8,257
Voluntary Association For Rural Upliftment and Networking - VARUN	\$ 12,102
<b>TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 9 - CONTRIBUTIONS, GIFTS, GRANTS AND SIMILAR AMOUNTS PAID</b>	<b>\$ 2,560,034</b>



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

<b>Officer / Director / Trustee Name &amp; Contact</b>	<b>Title &amp; Average Hours per Week Devoted</b>	<b>Compensation</b>	<b>Contribution</b>	<b>Expenses</b>
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
<b>TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 11: COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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

<b>Expense and Disbursement Category</b>	<b>Amount</b>
Legal	\$90
Accounting	\$33,298
Advertising and promotion	\$1,270
Office expenses	\$2,976
Travel	\$149
Credit Card Processing	\$25,304
Admin Expenses	\$2,678
Bank Charges	\$7,871
Equipment Rental	\$1,481
Tshirts and Printing and other Fundraising	\$117,919
<b>TOTAL FOR STATEMENT I, FORM 199, PART II, LINE 17: OTHER EXPENSES AND DISBURSEMENTS</b>	<b>\$193,036</b>