



Asha for Education
Chapter-wise Statement of Support, Revenues, Expenses, and Changes in Net Assets - Accrual Basis
Year Ended December 31, 2015

Chapter Name:	Net Assets, beginning of year	Total support and revenues	Program services expenses	Management and general and fundraising expenses	Change in net assets	Net assets, end of year
Ann-Arbor	\$ 29,081	\$ (29,065)	-	\$ 16	\$ (29,081)	-
Arizona	280,047	(279,446)	-	-	(279,446)	\$ 601
Athens	28,958	46,580	\$ 45,560	25	995	29,953
Atlanta	183,447	41,714	137,388	13	(95,687)	87,760
Austin	72,644	42,159	39,286	-	2,874	75,518
Ballia	3,326	-	-	-	-	3,326
Bangalore	47,544	48,203	53,568	-	(5,365)	42,179
Berkeley	53,189	90,000	23,752	-	66,248	119,437
Boston/MIT	120,749	149,811	134,431	215	15,165	135,914
Canada	18,649	30,869	-	-	30,869	49,519
CentralNJ	90,104	7,328	17,235	-	(9,907)	80,196
Chennai	106,963	82,836	114,660	-	(31,824)	75,139
Chicago	88,869	65,706	56,929	318	8,459	97,328
Cincinnati	36,880	590	-	-	590	37,470
Cleveland	82,932	(82,677)	-	255	(82,932)	-
Colorado	34,447	36,680	34,836	530	1,314	35,761
Cornell	73,119	46,419	54,845	-	(8,426)	64,693
Corvallis	50	-	-	-	-	50
Dallas	100,963	118,998	111,469	-	7,529	108,492
Danbury	52,565	36,481	33,804	-	2,677	55,242
DC	1,650	7,458	-	-	7,458	9,108
Delaware	23,424	100	-	-	100	23,524
Delhi	7,157	1,458	-	-	1,458	8,615
Detroit	19,233	44,462	40,659	-	3,803	23,036
Eindhoven	2,643	-	-	-	-	2,643
Frankfurt	(84)	-	-	-	-	(84)
General Funds	2,900,500	701,598	-	281,460	420,138	3,320,639
Hartford	23,176	11,485	4,965	-	6,519	29,695
Houston	10,992	(10,992)	-	0	(10,992)	-
Hyderabad	54,961	8,682	5,427	-	3,255	58,217
Irvine	15,910	2,099	-	-	2,099	18,009
Kanpur	(18)	150	-	-	150	132
Kansas City	81,488	12,620	22,931	-	(10,311)	71,177
Knoxville	17,933	(17,933)	-	-	(17,933)	-
Lalpur	5,013	-	-	-	-	5,013
London	18,505	39,328	24,285	-	15,042	33,547
Lucknow	16,037	460	-	-	460	16,497
Madison	76,863	31,565	-	-	31,565	108,429
Mid-Hudson Valley	1,477	(1,477)	-	-	(1,477)	-
Minnesota	73,623	89,286	68,034	103	21,148	94,772
Mumbai	6,463	20,762	15,761	-	5,001	11,464
Munich	12,115	30,769	-	-	30,769	42,884
New River Valley	40,730	30,769	1,348	-	29,421	70,151
NYC/NJ	549,225	223,884	215,201	-	8,683	557,908
Oxford	-	-	-	-	-	-
Philadelphia	56,761	(56,761)	-	-	(56,761)	-
Princeton	82,277	46,351	18,517	102	27,731	110,008
Pune	9,623	(9,623)	-	-	(9,623)	-
Purdue	30,406	47,841	32,694	-	15,148	45,554
Rajatalab	8,304	20	-	-	20	8,324
Redlands	24,177	2,175	10,817	-	(8,642)	15,535
Research Triangle Park	3,385	3,198	1,167	21	2,010	5,395
San Diego	47,443	426	9,730	-	(9,304)	38,139



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San Francisco	181,733	124,994	146,719	-	(21,725)	160,008
Seattle	1,372,541	650,418	586,354	1,530	62,535	1,435,076
Sheffield	24,210	15,385	16,330	-	(946)	23,264
Stamford	73,478	39,588	23,332	-	16,256	89,735
Stanford	362,711	230,037	236,730	-	(6,692)	356,019
St. Louis	48,791	66,535	52,503	-	14,032	62,823
Silicon Valley	1,062,908	352,236	326,729	1,947	23,560	1,086,468
Toledo	30,902	3,063	14,850	122	(11,909)	18,993
Uflorida	84,722	52,092	50,900	137	1,055	85,776
UIUC	81,340	72,740	74,976	-	(2,236)	79,104
UVA Charlottesville	4,000	-	-	-	-	4,000
Varanasi	9,806	10,220	-	-	10,220	20,027
Yale	37,701	15,972	43,478	-	(27,505)	10,195
Zurich	17,421	51,825	53,975	-	(2,149)	15,272
Total Asha-Wide	\$ 9,112,357	\$ 3,398,452	\$ 2,956,174	\$ 286,793	\$ 155,484	\$ 9,267,841