



Asha for Education
Chapterwise Statement of Revenue, Expenses, and Net assets – Accrual basis
Year Ended December 31, 2016

	Net Assets and Liabilities (as of 1/1/2016)	FY16 Revenue		FY16 Expenses		Net Assets and Liabilities (as of 12/31/2016)
		Transferred from General Funds	Donations, Fundraising, Other transfers	Project Disbursements	Management, General, Fundraising, Other	
Athens	29,953	60,955	30,206	83,635	203	37,276
Atlanta	87,760	39,216	19,084	47,862	0	98,198
Austin	75,518	39,216	(10,188)	28,491	0	76,054
Bangalore	42,179	60,955	8,935	22,672	0	89,396
Berkeley	119,437	41,347	22,646	53,603	0	129,827
Boston/MIT	135,914	60,955	64,535	73,046	3,567	184,790
Canada	49,519	0	0	0	0	49,519
Central NJ	80,196	0	3,091	0	0	83,287
Chennai	75,139	60,955	39,667	84,497	0	91,263
Chicago	97,328	60,955	23,779	82,180	1,042	98,841
Cincinnati	37,470	0	70	0	0	37,540
Colorado	35,761	39,216	2,821	36,910	175	40,713
Cornell	64,693	60,955	13,535	58,440	0	80,744
Dallas	108,492	60,955	20,477	52,733	0	137,191
Danbury	55,242	21,739	11,322	32,415	0	55,888
DC	9,108	21,739	67,848	21,448	465	76,782
Delaware	23,524	0	322	3,332	0	20,514
Delhi	8,615	0	4,257	0	0	12,872
Detroit	23,036	39,216	12,311	44,099	1,317	29,147
Eindhoven	2,643	0	8	0	0	2,651
Frankfurt	0	39,216	0	8,917	0	30,299
General Funds	3,369,102	(1,500,000)	1,000,833	79,171	281,812	2,508,952
Hartford	29,695	0	18		0	29,713
Houston	0	0	15,725		0	15,725
Hyderabad	58,217	0	9,352	8,671	0	58,898
Irvine	18,009	21,739	90	5,077	0	34,762
Kansas City	71,677	0	48,892	45,562	0	75,008
London	33,547	0	19,107	33,505	0	19,150
Madison	108,429	0	777	10,074	0	99,132
Minnesota	94,669	39,216	85,486	104,534	49	114,787
Mumbai	11,464	60,955	6,695	15,937	0	63,177
Munich	42,884	0	0	0	0	42,884



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New River Valley	70,151	0	0	0	0	70,151
NYC/NJ	557,908	0	109,257	300,651	0	366,514
Portland	0	0	1,448	0	416	1,032
Princeton	110,008	0	15,789	40,907	1,182	83,708
Purdue	45,554	60,955	11,586	61,079	0	57,016
Redlands	15,535	0	1,739	5,539	0	11,735
Research Triangle Park	5,395	39,216	3,431	1,719	0	46,322
San Diego	38,139	21,739	2,575	31,162	0	31,291
San Francisco	160,008	60,955	46,676	145,601	0	122,037
Seattle	1,434,637	60,955	739,332	1,116,105	12,547	1,106,271
Sheffield	23,264	0	90	0	0	23,354
Silicon Valley	1,086,468	0	265,285	336,784	17,569	997,400
St. Louis	62,823	60,955	57,384	84,788	538	95,837
Stamford	89,735	0	8,002	34,743	0	62,994
Stanford	355,657	60,955	242,479	293,461	1,126	364,505
Toledo	18,993	39,216	25,246	39,077	0	44,377
UFlorida	85,776	60,955	17,760	66,334	126	98,030
UIUC	79,104	60,955	22,739	53,950	0	108,848
UVA Charlottesville	4,000	21,739	0	2,538	0	23,201
Yale	10,195	60,955	400	43,858	0	27,692
Zurich	15,272	60,955	3,075	59,979	0	19,323