



Asha for Education

216 Swanstrom Place, Union, NJ-07083

www.ashanet.org

Consolidated Statement of Financial Condition (Financial Year 2002)

	Beginning of Year 2002	End of Year 2002
Assets:		
Cash - non-interest bearing	12,450.00	22,520.00
Savings and temporary cash investments	1,215,983.00	1,372,530.00
Land and building	0.00	0.00
Other assets	24,580.00 ¹	0.00
Total Assets		
Liabilities:		
Accounts payable	0.00	0.00
Grants payable	0.00	0.00
Other liabilities	0.00	0.00
Total Liabilities	0.00	0.00
Net Assets or Fund Balance	1,253,013.00	1,395,050.00

¹ 200 Shares of IBM Corporation were donated which had not been liquidated as of the close of 2001. These are recorded at FMV as of Dec 28, 2001.