



Asha for Education

P.O. Box 322, New York, NY-10040

www.ashanet.org

Consolidated Statement of Financial Condition (Financial Year 2004)

	Beginning of Year 2004	End of Year 2004
Assets:		
Cash - non-interest bearing	12,814.00	35,500.00
Savings and temporary cash investments	1,823,842.00	2,705,090.00
Land and building	0.00	0.00
Other assets	0.00	0.00
Total Assets	1,836,656.00	2,740,590.00
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	1,836,656.00	2,740,590.00