



# Asha for Education<sup>TM</sup>

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www.ashanet.org

## Consolidated Statement of Income (Financial Year 2008)

Fiscal Year	2007	2008
<b>Revenues:</b>		
Contributions and grants	2,067,956.00	2,395,550.25
Program service revenue	0.00	0.00
Investment income	113,766.00	63,979.49
Other revenue <sup>1</sup>	1,127,475.00	1,027,923.65
<b>Total Revenues</b>	<b>3,309,197.00</b>	<b>3,487,453.39</b>
<b>Expenses:</b>		
Grants and similar amounts paid <sup>2</sup>	2,517,975.00	3,334,455.01
Benefits paid to or for members	0.00	0.00
Salaries, other compensation, employee benefits	0.00	0.00
Professional fundraising fees	0.00	0.00
Other expenses <sup>3</sup>	43,263.00	53,209.06
<b>Total expenses</b>	<b>2,561,238.00</b>	<b>3,387,664.07</b>
<b>Total revenue less expenses</b>	<b>747,959.00</b>	<b>99,789.32</b>
	<b>Beginning of 2008</b>	<b>End of 2008</b>
<b>Total assets</b>	<b>5,935,818.86</b>	<b>6,035,608.18</b>
<b>Total liabilities</b>	<b>0.00</b>	<b>0.00</b>
<b>Net assets or fund balances</b>	<b>5,935,818.86</b>	<b>6,035,608.18</b>

<sup>1</sup> Net income (or loss) from fundraising events, and sales of inventory.

<sup>2</sup> Project disbursements and fellowships.

<sup>3</sup> Advertising, travel, banking, CC transaction fees, PO box, equipment rental, postage, shipping, printing, publications, etc.