

# California Exempt Organization Annual Information Return

**199**

Calendar Year 2011 or fiscal year beginning month 1 day 1 year 2011, and ending month 12 day 31 year 2011.

Corporation/Organization Name Asha for Education		California corporation number C2003982
Address (suite, room, or PMB no.) P.O.Box 322		FEIN 77-045988
City New York	State NY	ZIP Code 10040-322

**A** First Return.  Yes  No

**B** Amended Return.  Yes  No

**C** IRC Section 4947(a)(1) trust.  Yes  No

**D** Final Return.  Yes  No  
 Dissolved  Surrendered (Withdrawn)  
 Merged/Reorganized Enter date:  /  /

**E** Check accounting method:  
 (1)  Cash (2)  Accrual (3)  Other

**F** Federal return filed?  
 (1)  990T (2)  990(PF) (3)  Sch H (990)

**G** Is this a group filing for the subordinates/affiliates?  Yes  No  
 If "Yes," attach a roster. See instructions

**H** Is this organization in a group exemption?  Yes  No  
 If "Yes," what is the parent's name? \_\_\_\_\_

**I** Did the organization have any changes in its activities, governing instrument, articles of incorporation, or bylaws that have not been reported to the Franchise Tax Board?  Yes  No  
 If "Yes," explain, and attach copies of revised documents.

**J** If exempt under R&TC Section 23701d, has the organization during the year: (1) participated in any political campaign, or (2) attempted to influence legislation or any ballot measure, or (3) made an election under R&TC Section 23704.5 (relating to lobbying by public charities)?  Yes  No  
 If "Yes," complete and attach form FTB 3509.

**K** Is the organization exempt under R&TC Section 23701g?  Yes  No  
 If "Yes," enter the gross receipts from nonmember sources. \$ \_\_\_\_\_

**L** If organization is exempt under R&TC Section 23701d and is exclusively religious, educational, or charitable, and is supported primarily (50% or more) by public contributions, check box. No filing fee is required.

**M** Is the organization a Limited Liability Company?  Yes  No


**N** Did the organization file Form 100 or Form 109 to report taxable income?  Yes  No

**O** Is the organization under audit by the IRS or has the IRS audited in a prior year?  Yes  No

**Part I Complete Part I unless not required to file this form. See General Instructions B and C.**

<b>Receipts and Revenues</b>	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8. <input type="checkbox"/>	<b>1</b>	1,052,810	00
	2 Gross dues and assessments from members and affiliates <input type="checkbox"/>	<b>2</b>		00
	3 Gross contributions, gifts, grants, and similar amounts received. <input type="checkbox"/>	<b>3</b>	1,969,814	00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$25,000, see General Instruction B. <input type="checkbox"/>	<b>4</b>		00
	5 Cost of goods sold <input type="checkbox"/>	<b>5</b>	2,282	00
	6 Cost or other basis, and sales expenses of assets sold <input type="checkbox"/>	<b>6</b>		00
	7 Total costs. Add line 5 and line 6. <input type="checkbox"/>	<b>7</b>	2,282	00
	8 Total gross income. Subtract line 7 from line 4. <input type="checkbox"/>	<b>8</b>	3,020,342	00
<b>Expenses</b>	9 Total expenses and disbursements. From Side 2, Part II, line 18 <input type="checkbox"/>	<b>9</b>	2,369,080	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 <input type="checkbox"/>	<b>10</b>		00
<b>Filing Fee</b>	11 Filing fee \$10 or \$25. See General Instruction F. <input type="checkbox"/>	<b>11</b>	10	00
	12 Total payments <input type="checkbox"/>	<b>12</b>		00
	13 Penalties and Interest. See General Instruction J <input type="checkbox"/>	<b>13</b>		00
	14 Use tax. See General Instruction K <input type="checkbox"/>	<b>14</b>		00
	15 <b>Balance due.</b> Add line 11, line 13, and line 14. Then subtract line 12 from the result <input type="checkbox"/>	<b>15</b>	10	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<b>Sign Here</b>	Signature of officer  AKSHAY BHOGLE	Title Treasurer	Date 8/15/2012	Telephone ( 352 ) 328-4939
	Preparer's signature <input type="checkbox"/>	Date	Check if self-employed <input type="checkbox"/>	PTIN
<b>Paid Preparer's Use Only</b>	Firm's name (or yours, if self-employed) and address <input type="checkbox"/>			FEIN
				Telephone ( )

May the FTB discuss this return with the preparer shown above? See instructions  Yes  No

**Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.**

<b>Receipts from Other Sources</b>	1	Gross sales or receipts from all business activities. See instructions	●	1	2,965,444	00
	2	Interest	●	2	54,898	00
	3	Dividends	●	3		00
	4	Gross rents	●	4		00
	5	Gross royalties	●	5		00
	6	Gross amount received from sale of assets (See Instructions)	●	6		00
	7	Other income. Attach schedule	●	7		00
	8	<b>Total</b> gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1		8	3,020,342	00
<b>Expenses and Disbursements</b>	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule	●	9	2,306,561	00
	10	Disbursements to or for members	●	10		00
	11	Compensation of officers, directors, and trustees. Attach schedule	●	11		00
	12	Other salaries and wages	●	12		00
	13	Interest	●	13		00
	14	Taxes	●	14		00
	15	Rents	●	15		00
	16	Depreciation and depletion (See instructions)	●	16		00
	17	Other Expenses and Disbursements. Attach schedule	●	17	62,519	00
	18	<b>Total</b> expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9		18	2,369,080	00

Schedule L Balance Sheets	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash		6,598,198.44		7,249,461.20
2 Net accounts receivable				
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds				
7 Investments in stock				
8 Mortgage loans				
9 Other investments. Attach schedule				
10 a Depreciable assets				
b Less accumulated depreciation	( )	( )		
11 Land				
12 Other assets. Attach schedule				
13 Total assets		6,598,198.44		7,249,461.20
<b>Liabilities and net worth</b>				
14 Accounts payable				
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities. Attach schedule				
19 Capital stock or principle fund		6,598,198.44		7,249,461.20
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund				
22 Total liabilities and net worth		6,598,198.44		7,249,461.20

**Schedule M-1 Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$25,000

1	Net income per books	●	651,262.76	7	Income recorded on books this year not included in this return. Attach schedule	●	
2	Federal income tax	●		8	Deductions in this return not charged against book income this year. Attach schedule	●	
3	Excess of capital losses over capital gains	●		9	Total. Add line 7 and line 8		
4	Income not recorded on books this year. Attach schedule	●		10	Net income per return. Subtract line 9 from line 6		651,262.76
5	Expenses recorded on books this year not deducted in this return. Attach schedule	●					
6	Total. Add line 1 through line 5		651,262.76				

## 2011 California Statements

**Asha for Education (C2003982)**

**FEIN: 77--0459884**

STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS,  
DIRECTORS, TRUSTEES AND KEY EMPLOYEES CURRENT OFFICERS:

<b>Name &amp; Address</b>	<b>Title &amp; Avg Hours per week devoted</b>	<b>Compens ation</b>	<b>Contribut ion</b>	<b>Expense /Other</b>
Rajeev Annaluru 200 South Lexington Dr, Apt 211 Folsom, CA 95630	President/CEO 25	0	0	0
Sreerama Jayanthi, 1620 Woodduck Lane, Apt 2C, Wheeling, IL 60090.	Treasurer/CFO 25	0	0	0
Nikhil Bojja 505 Cypress Point Drive #203 Mountain View CA 94043	Secretary  25	0	0	0
Pradeep Jayaraman 965 E El Camino Real #826 Sunnyvale, CA 94087	Director, Projects  25	0	0	0
Alivia Sil 2716 NW Venetian Drive Hillsboro, OR - 97124	Director, Public Relations 25	0	0	0
Vyas Sanzgiri 30 Royal Crest Dr, Apt 9, N. Andover, MA 01845	Director, IT/Web 25			

## 2011 California Statements

Asha for Education (C2003982)

FEIN: 77--0459884

### STATEMENT 1 FORM 199, PART II, LINE 17 OTHER EXPENSES

1	Credit Card Merchant Fees	26,063.44
2	Postal Expenses	2,439.62
3	Printing & Publication	2,119.67
4	Banking Fees	8,770.25
5	Operational Expenses	13,055.47
6	Travel	220.00
7	Office Expenses	240.00
8	Advertising & Promotion	478.00
9	Accounting	6,642.50
10	Legal	0
11	Other Expenses	2,430.04
	Total	62518