



Asha for Education
Chapterwise Statement of Revenue, Expenses, and Net assets – Accrual basis
Year Ended December 31, 2017

	Net Assets and Liabilities (as of 1/1/2017)	FY17 Revenue		FY17 Expenses		Net Assets and Liabilities (as of 12/31/2017)
		Transferred from General Funds	Donations, Fundraising, Other transfers	Project Disbursements	Management, General, Fundraising, Other	
Athens	37,276	102,065	16,950	75,669	17	80,604
Atlanta	98,198	49,278	22,289	108,554	123	61,087
Austin	76,054	15,925	11,714	70,801	1,056	31,838
Bangalore	89,396	94,376	8,072	125,130	0	66,715
Berkeley	129,827	0	15,602	120,565	0	24,865
Boston/MIT	184,790	0	56,790	134,424	3,789	103,367
Canada	49,519	(49,519)	50	0	0	50
Central NJ	83,287	(68,206)	2,042	10,258	0	6,865
Chennai	91,263	102,478	50,282	121,547	0	122,476
Chicago	98,841	41,089	27,672	83,970	555	83,077
Colorado	40,713	10,618	7,028	41,667	0	16,692
Cornell	80,744	17,340	13,701	39,994	0	71,791
Dallas	137,191	0	45,892	81,359	0	101,724
Danbury	55,888	0	33,246	48,171	0	40,963
DC	76,782	0	3,177	70,480	98	9,382
Delaware	20,514	(14,632)	129	10,461	0	(4,451)
Detroit	29,147	44,869	14,401	56,385	735	31,296
Frankfurt	30,299	(4,770)	0	20,567	0	4,962
General Funds	2,508,952	(1,176,200)	264,836	21,920	298,101	2,453,767
Hartford	29,713	(25,369)	1,288	4,727	0	906
Houston	15,725	0	15,020	14,153	0	16,592
Irvine	34,762	(25,877)	5,696	10,137	0	4,443
Kansas City	75,008	0	15,308	32,554	0	57,761
London	19,150	(12,895)	-6,041	0	0	214
Madison	99,132	(81,502)	325	0	0	17,955
Minnesota	114,787	60,558	5,757	24,639	0	156,464
Mumbai	63,177	0	10,808	25,253	0	48,732
NYC/NJ	366,514	70,260	109,065	234,891	44	310,903
Pittsburgh	0	0	3,465	2,339	0	1,126
Portland	1,032	0	3,999	3,929	(169)	1,271
Princeton	83,708	(12,070)	16,810	36,501	2,096	49,851
Purdue	57,016	45,500	20,508	57,218	301	65,505
Redlands	11,735	760	150	5,469	0	7,176
Research	46,322	(43,313)	2,303	0	0	5,312
San Diego	31,291	21,011	40,975	42,382	0	50,895
San Francisco	122,037	62,799	85,053	138,314	495	131,080
Seattle	1,106,271	766,909	525,297	1,384,038	1,207	1,013,232
Silicon Valley	997,400	(408,028)	471,902	477,139	31,329	552,805
St. Louis	95,837	46,471	31,258	63,310	0	110,255



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Stamford	62,994	(2,193)	9,218	18,816	0	51,203
Stanford	364,505	127,676	239,804	205,374	2,172	524,439
Toledo	44,377	21,210	8,119	19,739	0	53,967
UFlorida	98,030	13,305	12,334	53,342	1,600	68,726
UIUC	108,848	0	21,785	59,181	0	71,452
UVA Charlottesville	23,201	(18,759)	1,001		0	5,443
Yale	27,692	45,919	500	41,410	0	32,701
Zurich	19,323	182,917	8,476	108,106	0	102,610