

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2002

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2002 calendar year or tax year beginning January 1, 2002, and ending December 31, 2002

B Check if applicable: 5-DIGIT 07083
 Address change: 29 IB TR 77-0459884 200312
 Name change: ASHA FOR EDUCATION
 Initial return: SUDHAKAR GUNDUBOGULA
 Final return: 216 SWANSTROM PL E
 Amended return: UNION NJ 07083-5054 P-9 P70
 Application pending: Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

D Employer identification number: 77-0459884
E Telephone number: (908) 6875584
F Accounting method: Cash Accrual
 Other (specify):

IRS

G Web site: www.ashanet.org

J Organization type (check only one): 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail it should file a return without financial data. Some states require a complete return.

H and **I** are not applicable to section 527 organizations
H(a) Is this a group return for affiliates? Yes No
H(b) If "Yes," enter number of affiliates: _____
H(c) Are all affiliates included? Yes No (If "No" attach a list. See instructions.)
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No
I Enter 4-digit GEN: _____

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12

M Check if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 17 of the instructions)

1	Contributions, gifts, grants, and similar amounts received				
a	Direct public support	1a	664,263.00		
b	Indirect public support	1b	139,786.00		
c	Government contributions (grants)	1c	0.00		
d	Total (add lines 1a through 1c) (cash \$ 801,618.00 noncash \$ 2,431.00)	1d		804,049.00	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2		0.00	
3	Membership dues and assessments	3		0.00	
4	Interest on savings and temporary cash investments	4		14,693.00	
5	Dividends and interest from securities	5		0.00	
6a	Gross rents	6a	0.00		
b	Less: rental expenses	6b	0.00		
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c		0.00	
7	Other investment income (describe: _____)	7		0.00	
8a	Gross amount from sales of assets other than inventory	(A) Securities	16,755.00	8a	
b	Less: cost or other basis and sales expenses		24,580.00	8b	
c	Gain or (loss) (attach schedule)		-7,825.00	8c	
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d		-7,825.00	
9	Special events and activities (attach schedule)				
a	Gross revenue (not including \$ 0.00 of contributions reported on line 1a)	9a	482,745.00		
b	Less: direct expenses other than fundraising expenses	9b	180,924.00		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c		301,821.00	
10a	Gross sales of inventory, less returns and allowances	10a	28,908.00		
b	Less: cost of goods sold	10b	17,268.00		
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c		11,640.00	
11	Other revenue (from Part VII, line 103)	11		3,969.00	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12		1,128,347.00	
13	Program services (from line 44, column (B))	13		970,166.00	
14	Management and general (from line 44, column (C))	14		2,399.00	
15	Fundraising (from line 44, column (D))	15		13,745.00	
16	Payments to affiliates (attach schedule)	16		0.00	
17	Total expenses (add lines 16 and 44, column (A))	17		986,310.00	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18		142,037.00	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19		1,253,013.00	
20	Other changes in net assets or fund balances (attach explanation)	20		0.00	
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21		1,395,050.00	

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Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 21 of the instructions)

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) (cash \$ <u>956,447.00</u> noncash \$ <u>0 00</u>)	956,447.00	956,447.00		
23	Specific assistance to individuals (attach schedule)	13,719 00	13,719 00		
24	Benefits paid to or for members (attach schedule)	0.00	0 00		
25	Compensation of officers, directors, etc	0 00	0 00	0 00	0.00
26	Other salaries and wages	0.00	0 00	0 00	0 00
27	Pension plan contributions	0 00	0 00	0.00	0 00
28	Other employee benefits	0 00	0 00	0 00	0 00
29	Payroll taxes	0.00	0 00	0 00	0.00
30	Professional fundraising fees	0 00	0 00	0 00	0 00
31	Accounting fees	0 00	0 00	0.00	0 00
32	Legal fees	0.00	0 00	0 00	0 00
33	Supplies	0 00	0.00	0 00	0 00
34	Telephone	0 00	0 00	0 00	0.00
35	Postage and shipping	874 00	0 00	0 00	874 00
36	Occupancy	0 00	0 00	0 00	0.00
37	Equipment rental and maintenance	0.00	0 00	0 00	0 00
38	Printing and publications	1,802 00	0.00	0.00	1,802 00
39	Travel	0 00	0 00	0 00	0 00
40	Conferences, conventions, and meetings	0 00	0 00	0.00	0 00
41	Interest	0 00	0 00	0.00	0 00
42	Depreciation, depletion, etc (attach schedule)	0 00	0 00	0 00	0 00
43	Other expenses not covered above (itemize) a Bank	43a 1,567 00	0 00	0 00	1,567 00
	b Credit Card Processing Fees	43b 2,416 00	0 00	0.00	2,416 00
	c Publicity and Advertisements	43c 6,968.00	0 00	0.00	6,968 00
	d PO Box	43d 118 00	0 00	0 00	118 00
	e Miscellaneous	43e 2,399 00	0 00	2,399.00	0.00
44	Total functional expenses (add lines 22 through 43) Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 986,310 00	970,166 00	2,399.00	13,745.00

Joint Costs Check if you are following SOP 98-2
 Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No
 If "Yes," enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 24 of the instructions)

What is the organization's primary exempt purpose? Funding of Education Related Projects in India	Program Service Expenses (Required for 501(c)(3) and (4) orgs and 4947(a)(1) trusts but optional for others)
a Swami Vivekanand Youth Movement (SVYM) - Established in 1984, with the aim to provide low cost rational, ethical medicare. Over the years, it has evolved into an Integrated Community Developer Project involving works in the fields of Health, Education, Social and Economic activities (Grants and allocations \$ 38,550 00)	38,550 00
b Avehi Abacus - This project deals with both Mumbai Municipal Corporation schools as well as non-formal education centers run by other NGOs on the pavements and slums of Mumbai. They also focus on changing the school curriculum and teaching techniques to be more relevant (Grants and allocations \$ 33,000 00)	33,000 00
c Bhoom! Heen Sewa Samithi - This project aims to provide education to the children of the landless and extremely poor kids in Banda, Uttar Pradesh. Asha is supporting the recurring expenses for this project as well as construction costs. (Grants and allocations \$ 32,500 00)	32,500 00
d Vanavasi Ashram Trust - The trust has been running a school, Paazhasi Raja Tribal Vidyalaya, since 1997-98. Currently, the school has 213 students, out of which 207 are tribal children. Funds are being utilised towards the construction of a concrete building for the school (Grants and allocations \$ 27,483 00)	27,483 00
e Other program services (attach schedule) (Grants and allocations \$ 838,633 00)	838,633 00
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	970,166 00

Part IV Balance Sheets (See page 24 of the instructions)

Note		Where required attached schedules and amounts within the description column should be for end-of year amounts only		(A) Beginning of year		(B) End of year
	45	Cash—non-interest-bearing		12,450 00	45	22,520 00
	46	Savings and temporary cash investments		1,215,983 00	46	1,372,530 00
Assets	47a	Accounts receivable	47a 0 00			
	b	Less allowance for doubtful accounts	47b 0.00	0 00	47c	0 00
	48a	Pledges receivable	48a 0.00			
	b	Less allowance for doubtful accounts	48b 0 00	0.00	48c	0.00
	49	Grants receivable		0 00	49	0 00
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)		0.00	50	0.00
	51a	Other notes and loans receivable (attach schedule)	51a 0 00			
	b	Less allowance for doubtful accounts	51b 0 00	0 00	51c	0 00
	52	Inventories for sale or use		0.00	52	0 00
	53	Prepaid expenses and deferred charges		0 00	53	0 00
	54	Investments—securities (attach schedule) <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV		24,580 00	54	0 00
	Liabilities	55a	Investments—land, buildings, and equipment basis	55a 0 00		
b		Less accumulated depreciation (attach schedule)	55b 0 00	0 00	55c	0 00
56		Investments—other (attach schedule)		0.00	56	0.00
57a		Land, buildings, and equipment basis	57a 0 00			
b		Less accumulated depreciation (attach schedule)	57b 0 00	0.00	57c	0 00
58		Other assets (describe _____)		0 00	58	0 00
59		Total assets (add lines 45 through 58) (must equal line 74)		1,253,013 00	59	1,395,050 00
60		Accounts payable and accrued expenses		0 00	60	0 00
61		Grants payable		0.00	61	0 00
62		Deferred revenue		0 00	62	0 00
Net Assets or Fund Balances	63	Loans from officers, directors, trustees, and key employees (attach schedule)		0 00	63	0 00
	64a	Tax-exempt bond liabilities (attach schedule)		0 00	64a	0 00
	b	Mortgages and other notes payable (attach schedule)		0 00	64b	0 00
	65	Other liabilities (describe _____)		0.00	65	0 00
	66	Total liabilities (add lines 60 through 65)		0 00	66	0.00
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74					
	67	Unrestricted			67	
	68	Temporarily restricted			68	
	69	Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74					
	70	Capital stock, trust principal, or current funds		0 00	70	0 00
	71	Paid-in or capital surplus, or land, building, and equipment fund		0 00	71	0 00
	72	Retained earnings, endowment, accumulated income, or other funds		1,253,013 00	72	1,395,050 00
73	Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)		1,253,013 00	73	1,395,050 00	
74	Total liabilities and net assets / fund balances (add lines 66 and 73)		1,253,013 00	74	1,395,050 00	

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 26 of the instructions)

a	Total revenue, gains, and other support per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 12, Form 990	b	
(1)	Net unrealized gains on investments \$ _____		
(2)	Donated services and use of facilities \$ _____		
(3)	Recoveries of prior year grants \$ _____		
(4)	Other (specify) _____		
	\$ _____		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 12, Form 990 but not on line a	d	
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify) _____		
	\$ _____		
	Add amounts on lines (1) and (2) ▶	d	
e	Total revenue per line 12, Form 990 (line c plus line d) ▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a	Total expenses and losses per audited financial statements ▶	a	N/A
b	Amounts included on line a but not on line 17, Form 990	b	
(1)	Donated services and use of facilities \$ _____		
(2)	Prior year adjustments reported on line 20, Form 990 \$ _____		
(3)	Losses reported on line 20, Form 990 \$ _____		
(4)	Other (specify) _____		
	\$ _____		
	Add amounts on lines (1) through (4) ▶	b	
c	Line a minus line b ▶	c	
d	Amounts included on line 17, Form 990 but not on line a:	d	
(1)	Investment expenses not included on line 6b, Form 990 \$ _____		
(2)	Other (specify) _____		
	\$ _____		
	Add amounts on lines (1) and (2) ▶	d	
e	Total expenses per line 17, Form 990 (line c plus line d) ▶	e	

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 26 of the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Melli Annamalai 4 Canter Ct, Nashua, NH 03063	CEO	0 00	0.00	0 00
Ram Tekumalla 3030 Elmside Drive, #42, Houston, TX 77042	CFO	0.00	0 00	0 00
Yash Warke 1905 South Millledge Ave, #27, Athens, GA 30605	Secretary	0 00	0 00	0 00
S. Sundar Kumar Iyer 329 Main Street, Apt 2, Beacon, NY 12508	Director	0 00	0 00	0 00
Millnd Mehre 8 Locust Lane, Watertown, MA 02472	Director	0.00	0 00	0 00
Jayashree Janardhan 23608, NE 45th Pl, Redmond, WA 98053	Director	0.00	0 00	0 00
Arun Vadlamanl 31 River Court, #321, Jersey City, NJ 07310	Director	0.00	0 00	0 00

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No
If "Yes," attach schedule—see page 26 of the instructions

Part VI Other Information (See page 27 of the instructions)

		Yes	No
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76	✓
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77	✓
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a	✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	✓
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	✓
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	✓
b	If "Yes," enter the name of the organization <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a	Enter direct or indirect political expenditures. See line 81 instructions	81a	
b	Did the organization file Form 1120-POL for this year?	81b	✓
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	✓
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)	82b	
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	✓
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	✓
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	✓
85	501(c)(4), (5), or (6) organizations		
a	Were substantially all dues nondeductible by members?	85a	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85b	
c	Dues, assessments, and similar amounts from members	85c	
d	Section 162(e) lobbying and political expenditures	85d	
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86	501(c)(7) orgs		
a	Initiation fees and capital contributions included on line 12	86a	
b	Gross receipts, included on line 12, for public use of club facilities	86b	
87	501(c)(12) orgs		
a	Gross income from members or shareholders	87a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b	
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88	✓
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <u>0 00</u> , section 4912 <u>0 00</u> , section 4955 <u>0.00</u>		
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	89b	✓
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0 00
d	Enter Amount of tax on line 89c, above, reimbursed by the organization		0 00
90a	List the states with which a copy of this return is filed <u>California</u>		
b	Number of employees employed in the pay period that includes March 12, 2002 (See instructions)	90b	0
91	The books are in care of <u>Pankaj Gupta</u> Telephone no <u>(908) 6875584</u> Located at <u>216 Swanstrom Place, Union, NJ</u> ZIP + 4 <u>07083</u>		
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041—Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>		

Part VII Analysis of Income-Producing Activities (See page 31 of the instructions)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512 513 or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue					
a	0.00	0.00	0.00	0.00	0.00
b	0.00	0.00	0.00	0.00	0.00
c	0.00	0.00	0.00	0.00	0.00
d	0.00	0.00	0.00	0.00	0.00
e	0.00	0.00	0.00	0.00	0.00
f Medicare/Medicaid payments	0.00	0.00	0.00	0.00	0.00
g Fees and contracts from government agencies	0.00	0.00	0.00	0.00	0.00
94 Membership dues and assessments	0.00	0.00	0.00	0.00	0.00
95 Interest on savings and temporary cash investments	0.00	0.00	0.00	0.00	14,693.00
96 Dividends and interest from securities	0.00	0.00	0.00	0.00	0.00
97 Net rental income or (loss) from real estate					
a debt-financed property	0.00	0.00	0.00	0.00	0.00
b not debt-financed property	0.00	0.00	0.00	0.00	0.00
98 Net rental income or (loss) from personal property	0.00	0.00	0.00	0.00	0.00
99 Other investment income	0.00	0.00	0.00	0.00	0.00
100 Gain or (loss) from sales of assets other than inventory	0.00	0.00	0.00	0.00	-7,825.00
101 Net income or (loss) from special events	0.00	0.00	0.00	0.00	301,821.00
102 Gross profit or (loss) from sales of inventory	0.00	0.00	0.00	0.00	11,640.00
103 Other revenue					
a	0.00	0.00	0.00	0.00	0.00
b Contributions to cover Admin Expenses	0.00	0.00	0.00	0.00	3,969.00
c	0.00	0.00	0.00	0.00	0.00
d	0.00	0.00	0.00	0.00	0.00
e	0.00	0.00	0.00	0.00	0.00
104 Subtotal (add columns (B), (D), and (E))		0.00		0.00	324,298.00
105 Total (add line 104, columns (B), (D), and (E))					324,298.00

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 32 of the instructions)

Line No	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	N/A

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 32 of the instructions)

(A) Name, address, and EIN of corporation, partnership or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 33 of the instructions)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No
- Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)*

Please 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 officer) is based on all information of which preparer has any knowledge.

Date 5/15/03

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2002

Department of the Treasury
Internal Revenue Service

Supplementary Information—(See separate instructions)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization
Asha For Education

Employer identification number
77-0459884

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 1 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				
Total number of other employees paid over \$50,000 ▶				

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
None		
Total number of others receiving over \$50,000 for professional services ▶		

Part III Statements About Activities (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 36, Part VI-A, or line I of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		✓
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a Sale, exchange, or leasing of property?		✓
b Lending of money or other extension of credit?		✓
c Furnishing of goods, services, or facilities?		✓
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		✓
e Transfer of any part of its income or assets?		✓
3 Does the organization make grants for scholarships, fellowships, student loans, etc.? (See Note below.)		✓
4 Do you have a section 403(b) annuity plan for your employees?		✓
Note: Attach a statement to explain how the organization determines that individuals or organizations receiving grants or loans from it in furtherance of its charitable programs "qualify" to receive payments.		

Part IV Reason for Non-Private Foundation Status (See pages 3 through 5 of the instructions)

The organization is not a private foundation because it is (Please check only **ONE** applicable box.)

- 5** A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6** A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7** A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8** A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9** A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
- 10** An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a** An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b** A community trust. Section 170(b)(1)(A)(vii). (Also complete the **Support Schedule** in Part IV-A.)
- 12** An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc. functions—subject to certain exceptions and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13** An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14** An organization organized and operated to test for public safety. Section 509(a)(4). (See page 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2001	(b) 2000	(c) 1999	(d) 1998	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	707,170.00	802,698.00	562,789.00	239,820.00	2,312,477.00
16 Membership fees received	0 00	0 00	0 00	0 00	0 00
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	401,672 00	220,313.00	243,517 00	119,652 00	985,154 00
18 Gross income from interest dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30 1975	21,422.00	25,175 00	13,287 00	2,101 00	61,985 00
19 Net income from unrelated business activities not included in line 18	0 00	0 00	0 00	0 00	0.00
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf	0.00	0 00	0 00	0 00	0 00
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge	0 00	0 00	0.00	0.00	0 00
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	0 00	1,315 00	0 00	0.00	1,315 00
23 Total of lines 15 through 22	1,130,264 00	1,049,501 00	819,593.00	361,573.00	3,360,931 00
24 Line 23 minus line 17	728,592 00	829,188 00	576,076 00	241,921 00	2,375,777.00
25 Enter 1% of line 23	11,303 00	10,495 00	5,761 00	2,419.00	
26 Organizations described on lines 10 or 11	a Enter 2% of amount in column (e) line 24				26a 47,516 00
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1998 through 2001 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 196,151.00
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c 2,375,777.00
d Add Amounts from column (e) for lines 18 61,985.00 19 0.00 22 1,315 00 26b 196,151 00					26d 259,451 00
e Public support (line 26c minus line 26d total)					26e 2,116,326 00
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 89 08 %
27 Organizations described on line 12	a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year				
(2001)	(2000)	(1999)	(1998)		
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (include in the list organizations described in lines 5 through 11, as well as individuals). Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year					
(2001)	(2000)	(1999)	(1998)		
c Add Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____					27c _____
d Add Line 27a total _____ and line 27b total _____					27d _____
e Public support (line 27c total minus line 27d total)					27e _____
f Total support for section 509(a)(2) test. Enter amount from line 23, column (e)					27f _____
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1998 through 2001, prepare a list for your records to show, for each year the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15					

Part V Private School Questionnaire (See page 7 of the instructions)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32	Does the organization maintain the following		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c	Copies of all catalogues brochures, announcements, and other written communications to the public dealing with student admissions, programs and scholarships?		
d	Copies of all material used by the organization or on its behalf to solicit contributions?		
	If you answered "No" to any of the above, please explain (If you need more space attach a separate statement)		
33	Does the organization discriminate by race in any way with respect to		
a	Students' rights or privileges?		
b	Admissions policies?		
c	Employment of faculty or administrative staff?		
d	Scholarships or other financial assistance?		
e	Educational policies?		
f	Use of facilities?		
g	Athletic programs?		
h	Other extracurricular activities?		
	If you answered "Yes" to any of the above, please explain (If you need more space attach a separate statement)		
34a	Does the organization receive any financial aid or assistance from a governmental agency?		
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions)
 (To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred)			
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37	Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38	Total lobbying expenditures (add lines 36 and 37)	38	
39	Other exempt purpose expenditures	39	
40	Total exempt purpose expenditures (add lines 38 and 39)	40	
41	Lobbying nontaxable amount Enter the amount from the following table— If the amount on line 40 is— The lobbying nontaxable amount is— Not over \$500,000 20% of the amount on line 40 Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41	
42	Grassroots nontaxable amount (enter 25% of line 41)	42	
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43	
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44	

Caution If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50 on page 11 of the instructions)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
45	Lobbying nontaxable amount				
46	Lobbying ceiling amount (150% of line 45(e))				
47	Total lobbying expenditures				
48	Grassroots nontaxable amount				
49	Grassroots ceiling amount (150% of line 48(e))				
50	Grassroots lobbying expenditures				

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions)

During the year, did the organization attempt to influence national state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Schedule of Gain/Loss from Sale of Assets other than Inventory - Part I Line 8c (Form 990 - 2002)

i) 200 Shares of IBM Corporation

Type	Amount
FMV as of Dec 28, 2001	24,580 00
Proceeds from Sale on Apr 9, 2002	16,755 00
Net Loss	-7,825.00

Schedule of Special Events and Activities – Part I Line 9 (Form 990 – 2002)

Event	Gross Revenues	Direct Expenses	Net Profit
"Tarangini" Cultural Fundraising Event	3,787 65	0 00	3,787 65
A Prayer for the World	434 00	0 00	434 00
After School Volunteer Program	300 00	0 00	300 00
Allgorhythms Concert	5,652 00	3,435 61	2,216 39
Anand Bazaar, 2002	2,217 00	990 00	1,227 00
Art for Kids Competition	115 00	0 00	115 00
Asha Fest	7,117 79	415 00	6,702 79
Ashoka	1,600 00	0 00	1,600 00
Basant Mela	6,521 99	2,025 52	4,496 47
Bolder Boulder	320 00	0 00	320 00
Book Sale	40 00	0 00	40 00
Buddha Concert	9,233 17	4,571 17	4,662 00
Carroms Tournament	160 00	0 00	160 00
Chaat	124 00	490 25	-366 25
Chitra Book Reading	987 00	600 14	386 86
Choti Si Asha	3,333 35	1,418 83	1,914 52
Cleveland Cricket Club Catering	576 00	0 00	576 00
Cricket Six Day	1,363 00	0 00	1,363 00
Cricket Tournament	875 00	593 00	282 00
Cricket Tournament	3,300 00	0 00	3,300 00
Cricket Tournament	1,090 00	240 00	850 00
Dakshini	60 00	8 93	51 07
Dallas International	2,483 00	1,025 79	1,457 21
Dance Classes	2,635 00	0 00	2,635 00
Dance Recital	272 00	0 00	272 00
Dandia 2002	376 00	217 21	158 79
Deepavali	127 89	144 50	-16 61
Diwali Food Sales	596 00	360 00	236 00
Earth Movie Screening	220 00	200 00	20 00
ENAD Play	4,492 00	2,792 00	1,700 00
Fall Dinner 2002	2,682 00	456 32	2,225 68
Film Festival	68 00	60 00	8 00
Film Festival - Salaam Bombay!	1,286 00	42 00	1,244 00
Food at Sports Day	260 00	70 00	190 00
Geetanjali	4,864 00	657 00	4,207 00
Golf Tournament 2002	3,308 25	0 00	3,308 25
Grocery Coupon Scheme	17,850 00	19,000 00	-1,150 00
Grocery Coupons	9,850 00	9,500 00	350 00
Gunjan	580 67	230 67	350 00
Gunjan 2002 - Pandit Rajeev Taranath Concert	3,853 78	2,800 00	1,053 78
Hariprasad Chaurisia Concert	370 00	475 00	-105 00
Hike 2002	165 00	0 00	165 00
Holi	158 54	150 00	8 54
Holi	3,227 00	1,775 00	1,452 00
Holi	109 00	70 80	38 20

Event	Gross Revenues	Direct Expenses	Net Profit
Holi 2002	30,167 00	4,546 00	25,621 00
Holi Mela	2,142 00	2,225 50	-83 50
IOI	7,056 63	2,295 03	4,761 60
Kalavaram Play	155 00	0 00	155 00
Kroger Share Plan	102 26	0 00	102 26
Long term Snack Box Offering	2,338 99	1,615 07	723 92
Mallika Sarabhai Concert	140 00	0 00	140 00
Marathon	822 00	2,882 84	-2,060 84
Marathon	166,104 00	34,116 42	131,987 58
Mehndi at a Baby Shower	285 00	10 00	275 00
Mehndi at Diwali Night in University of Redlands	124 00	17 00	107 00
Mela	791 00	94 50	696 50
Milan	3,135 00	1,000 00	2,135 00
Mitr Movie	3,875 19	2,376 60	1,498 59
Monsoon at Chunargarh	1,070 00	0 00	1,070 00
Natraj Concert	8,136 00	4,250 50	3,885 50
Neyveli Concert	1,705 00	1,333 53	371 47
Notes of Hope	149 30	0 00	149 30
Notes of Hope '02	13,212 00	6,517 00	6,695 00
Old Play	490 00	0 00	490 00
Olin	432 00	0 00	432 00
PBDHH Fundraiser	19,741 00	5,597 50	14,143 50
Picnic 2002	1,179 00	186 51	992 49
Prayaas	15,586 04	14,392 62	1,193 42
Prithvi	5,340 00	1,713 00	3,627 00
Ragamala Tea Sales	485 00	0 00	485 00
Rainbow Fest	205 00	145 19	59 81
Rang Tarang	3,255 00	734 00	2,521 00
Rasika Orchestra	2,200 00	1,575 00	625 00
Sangam	2,559 00	758 43	1,800 57
Sangam 2002	5,452 09	7,183 67	-1,731 58
Sangam Concert	4,354 68	4,046 55	308 13
Sharad Saavan 2002	5153 00	1491 72	3661 28
Slaves Drama	933 00	764 00	169 00
Spring Dinner 2002	3,289 00	991 80	2,297 20
Springfest and Holi	341 00	107 00	234 00
Surbahaar Concert	23,049 95	7,250 79	15,799 16
Swara Sandhya-2002	6,619 57	4,376 28	2,243 29
Taal Concert	700 00	0 00	700 00
Talash Vajudo Ki Play	3,000 00	0 00	3,000 00
Tamil Sangam Function	852 00	327 90	524 10
Tarang	5,991 29	3,202 05	2,789 24
Tarang	691 00	360 00	331 00
TT Tournament, 2002	1,185 50	0 00	1,185 50
Valentine's Day UCI	79 00	0 00	79 00
Valli Concert (cancelled)	40 00	285 00	-245 00
Vasant Bahaar 2002	4360 67	204 95	4155 72

Event	Gross Revenues	Direct Expenses	Net Profit
Volley Ball Event	1,560 00	0 00	1,560 00
Walkathon 2002	965 00	0 00	965 00
Wayzgoose	169 00	83 71	85 29
World Music Festival	185 00	1,500 00	-1,315 00
Zingari	11,750 65	5,551 88	6,198 77
Total	482,744.89	180,924.28	301,820.61

Schedule of Sales of Inventory - Part I Line 10c (Form 990 – 2002)

Merchandise	Gross Revenues	Direct Expenses	Net Profit
T-Shirts	7,516 03	4,489 71	3,026 32
Calendars	15,899 28	9,497 47	6,401 81
Mugs	2,312 63	1,381 45	931 18
Greeting Cards	578 15	345 36	232 79
Others	2,601 70	1,554 13	1,047 57
Total	28,907.79	17,268.12	11,639.67

Schedule of Grants and Allocations – Part II Line 22 (Form 990 – 2002)

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Prithvi	India	Support of basic education for the underprivileged children	100 00
Orissa School	Cuttack District, Orissa, India	The Orissa School Project currently provides education for 184 students (with a desired increase in the number of students for July 2003 dependent upon receipt of funds for construction of additional classrooms) The current student/teacher ratio is 31 : 1 Expansion of the school, which also serves as a safe haven during cyclones or floods, would cost approximately 5 Lakh Rupees (US\$10,000)	500 00
Rural Educational Development Action Group (REDAG)	Director, REDAG Association, Thally-635118, Tamil Nadu, India	REDAG Association is a non-profit voluntary organization working for welfare and development of the Thally area in the northwestern corner of Dharmapuri district in Tamilnadu State They run an orphanage that is partially supported by Asha	500 00
Sri Ram Krishna Seva Nilayam	SRSN, 34-Z/39-B, Kalakodi Street, Tenkasi-627811 Tirunelveli District, India	Local village organization, which takes care of girl children and also tries to rescue child labourers from the nearby factories outside Chennai	500 00
Vikasana	Vikasana Rural Centre For Education, Doddakallasandra, Bangalore-560062, India	This is an innovative school for about 35 children with vertical grouping of children of both sexes from the ages of 4 yrs to 18 yrs Child-to-Child approaches are used and the material is usually self-produced and need based Parents are also involved	500 00
Asmita	12/357, Indra Nagar, Lucknow, India	A center to provide education of slow learning students (450 Students)	550 00
Jeevan Daan Samiti	c/o, Vallabh, Asha Beekeeping Training Centre, Post Kaithi, Varanasi-221104, India	Infrastructure and salaries	690 00
Community Seva Centre	No 25, Seva Illam, Pooranankuppam Road, Pooranankuppam P O , Pondicherry, India	School Back Track	750 00
Asha Chennai	T58A , 32 nd Cross, Besant Nagar, Chennai-90, India	Scholarship program for students	1,000 00
Bharat Integrated Social Welfare Agency	Debasish Bhawan, Near Ramji Mandir, Sambalpur-768001, Orissa, India	Project supports four schools in four villages supporting around 200 students	1,000 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Gyanaganga/Jehri	c/o, Dr Motilal Dash, Department of Humanities, BITS, Pilani-333031, Rajasthan, India	To improve the quality of primary and secondary education in Jherli Gram Panchayat,	1,000 00
Natpurwa	A-893, Indira Nagar, Lucknow-226016, U P , India	Education for children of sex workers	1,000 00
Punjab Istri Sabha	Ekta Bhawan Chheharta, Amritsar District, Punjab-143105, India	Children (in grades 3 to 12) in Amritsar, Punjab, whose fathers or both parents have been killed by violence in the area, are provided with stipends so that they can continue with their education	1,000 00
Sabema Foundation	Post Bag #1, Mercy Home, Sogathur Cross Road, Dharmapuri-636703, India	To establish educational programs for mentally handicapped children	1,000 00
Welfare Association of Rural Mass (WARM)	14 Sattanaickan Street, Truvannamalai-606601, Tamil Nadu, India	Non formal education center - instructor salary, training, furniture, educational material (books)	1,000 00
Aawaaz-E-Niswaan	C V O D Jain High School, 84, Samuel Street (Pala Gully), Dongri, Mumbai-400009, India	This is a project for rehabilitation efforts after the Gujarat riots	1,050 00
Institute for Socially Disadvantaged Groups' Educational Improvement (ISDGEI)	208 Sashikiran Apartments 18th Cross, Malleswaram Bangalore-560055, India	All-girls school focused on education for girls involved in child-labor situations	1,100 00
JNMI	Boomtar Namchi South Sikkim Boomtar, Namchi, South District, Sikkim-737126, India	To provide teaching aid for visually challenged persons in the State of Sikkim	1,130 00
Saadow	P Sonaimuthu, 119-D/6B, Behind Central Theatre Natham, Dindigul District, Tamil Nadu-624401, India	SAADOW runs tuition centers to supplement basic education for children in 10 villages in the Natham block in Dindigul district	1,177 00
Sutradhar	599, 7 Main, 17A Cross, Indiranagar Stage 2, Bangalore-560038, India"	Production of toys and educational materials for joyful learning	1,200 00
WAYSS	President, 3rd Lane, Srinivasarao Thota, Guntur-522004, Andra Pradesh, India	One year vocational training	1,200 00
Bhaichara Vidyalaya	A-893, Indira Nagar, Lucknow-226016, U P , India	For salaries of teachers and teaching aides	1,250 00
Singhbhum Legal Aids Society (SLADS)	Jamnikanta Mahato, Singhbhum East District, Ghatisila-832303, Bihar, India	Teacher salaries, teacher training, books, lab equipment, furniture and construction of primary school	1,260 00
Aviram	Village. Maradh, P O Kuru, District Lohardaga, Jharkhand-835213, India	6 non-formal education centers to be added for children of backward communities	1,345 00
Kaingkarya Social Welfare Organization	Tamil Nadu, India	Formal Educational Centers for children of migrant workers	1,360 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
FORWORD	27/2, Suddananda Bharathi Street, East Thambaram, Chennai-600059, Tamil Nadu, India	Our commitment to fund the academic year 2002 - 2003 for evening schools funding designed primarily for dalit children The project intends to develop 12 schools each enrolling about 30 students in the Thambaram region of northern Tamil Nadu These evening schools will complement a child's daytime primary education	1,400 00
Pothamkandam School	Pothamkandam, (PO) Peringome, Payyanur, Kannur, Kerala-670354, India	For drinking water system and library	1,400 00
M P Elementary School	Besthavarı Pallı, Pulıvendla-516 390, AP, India	To augment the primary education and improve student retention by providing school uniforms, vaccinations against Hepatitis-B and Typhoid conditions, educational aids, and cultural programs	1,450 00
Amba Foundation	C-76, Bathla Apartments, 43 I, P Ext, New Delhi 11092, India	School for children of migrant workers	1,500 00
PATS Ragavendra Primary School	44, Old Post Office Street, Venkatapuram, Ambattur, Madras-600053, India	Provided for playground equipment, salary of arts and crafts teacher and arts and crafts materials	1,500 00
Rani Kajal Jeevanshala School	Vikas Sahyog Pratisthan 130/1040, Motilal Nagar 1, Goregaon West, Mumbai-400104, India	Running expenses of Rani Kajal Jeevanshala School at Kakrana, Jhabua District, Madhya Pradesh	1,500 00
Rural Interdisciplinary Development Society (RIDS) Community School	No 5 APCT Complex Perianahalli-635205 Dharmapuri District, Tamilnadu, India	To support a community school in the Dharmapuri Dist of Tamil Nadu funding for the academic year 2002-2003	1,500 00
Satyam Swami Vivekanand Jan Kalyan Society	64, Sarat Bose Rd, 5A, Sahana, Calcutta-700025, India	This amount was used for repairing dormitory, sick rooms and other items	1,500 00
Jyotirgamaya (Bal Mahila Kalyan)	Bal Mahila Kalyan Officer's Colony, Mircharbarı, Katihar-854105, India	Running two schools for about 70 children in Adivasi Tola	1,533 00
Center for Environment and Rural Technology (CERT)	VK Rai, Secretary, Badlapur, Jaunpur-222125, India	CERT was formed in 1987-88 to work towards establishing self sustaining primary schools in the Jaunpur district of Uttar Pradesh As of Dec 2001 CERT has established 12 primary schools in Jaunpur district Funds are being used for Paryavaran Shiksha Niketan Paryavaran Shiksha Niketan is located in the township of Badlapur, district Jaunpur The school provides education to local children upto the age of 14 years	1,541 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Kuthambakkam	Kuthambakkam Village Panchayat, Poonamallee Taluk, Thiruvallur District Tamil Nadu-602107, India	Kuthambakkam is a village in Thiruvallur District in Tamil Nadu. There were a lot of problems in this village even as recently as a few years back including casteism, illicit liquor, illiteracy, etc. Elango Rangaswamy is now the sarpanch of this village and he's attacking all of these problems in an organized manner. Asha gave a one time grant towards the schools and adult literacy program that they are involved with.	1,575 00
Sadbhav Mission	A-893, Indira Nagar, Lucknow-226016, U P, India	For salaries and infrastructure requirements of the project	1,734 00
Olcott Memorial High School	28, Besant Gardens, Besant Avenue, Chennai-600090, India	To buy 2 personal computers and to support computer based education for part of the academic year 2002-2003	1,850 00
Davangere Government School	Door # 3682/A2, Taralabalu Badavane, Davangere-577005, Karnataka, India	To increase the quality of classrooms and playgrounds in five rural elementary schools by providing necessary teaching aids, classroom and playground equipment	1,940 00
Apne Aap Women's Collective	27-A, Maheshwari Mansion, 34 Napean Sea Road, Mumbai-400036, India	Daily meals and books/periodicals for children enrolled at the school, and the teacher's salary	2,000 00
Arya Samaj Swaroop Nagar Seva Samiti (Perna Shishu Vidhyala)	S V G Menon, C-1, Radhey Apartments, 7/116A, Swaroop Nagar, Kanpur-208002, India	Perna Shishu Vidhyalaya runs a school in Choti Gutiya in Swaroop Nagar, Kanpur. It is inhabited predominantly by the economically weaker and socially backward segment of the society.	2,000 00
Arz	40 (1), Jannat Galli, Baina Beach, Baina, Vasco da Gama, Goa-403802, India	Salaries of teachers and infrastructure for vocational training	2,000 00
Auroville	Auroville, Tamil Nadu, India	Auroville has a number of schools that it runs for the children of its residents and for the children of the surrounding village communities. They aim to create infrastructure to train teachers from private and government schools on some of the non-traditional education methods and techniques.	2,000 00
Mahila Action	31-32-48, Dabagardens, Vishakapatnam-530020, India	To support education of 30 children with single parents. The money will be used to provide for books, uniforms & partly for food for these students. Some part of the funds will also be used for paying teachers.	2,000 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Manaviya Shiksha Sanskar Sansthan (MS3)	Mandhana, Kanpur, U P , India	The main goals of MS3 are two fold (1) Provide basic education to the children of migrant labourers and (2) Establish an institute with 3-year participatory courses that promotes education with humanistic values	2,000 00
Sanatan Dharm Intermediate College	Shri Sanatan Dharm Intermediate College, Ghaziabad, Uttar Pradesh, India	This is a school in Ghaziabad, UP and the funding was used for building science labs	2,000 00
Uttarayan	Garpara, PO Gobardanga Dist, 24, Paraganas, North Central, West Bengal, India	Funds were used towards building construction Uttarayan has 3 schools (for basic education, primary education and secondary education)	2,000 00
WADA	CII/10, BAPA Nagar, New Delhi-110003, India	Running schools for slum dwellers and immigrant workers in the poorest areas of New Delhi	2,000 00
Bharathi Trust	184/14C, IIIrd Cross St, Jaya Nagar, Thiruvallur-602001, Thiruvallur District, Tamil Nadu, India	Project supports around 15 schools in 15 villages, benefiting about 300 children	2,100 00
Vidya Bhawan Society	Vidya Bhawan Society, Dr M S Mehta Marg, Udaipur-313001, Rajasthan, India	This group in Udaipur, Rajasthan is providing an educational resource center for exploring education related aspects & methodologies helping different non-governmental organizations in the area	2,100 00
Jagriti Vihara	Chandralok Apartments, 4th Floor, Kutcheri Road, Ranchi-835201, Jharkhand, India	Expenses for a Mobile library serving villages in interior Jharkhand	2,200 00
Pratigya Evam Prasikshan Sansthan	Pratigya Evam Prasikshan Sansthan, C/O Mrs Rajkumari Gandhi, Lattadech, Gandhinagar, Gazipur, UP-233225, India	Support of basic education for the underprivileged children	2,200 00
Rajasthan Mahila Kalyan Mandal	112/10, Civil Lines, Opp Savitri School, Ajmer-305006, India	This project focuses on the educating girls which is again a high-need area/issues	2,212 00
Education and Development of Phulenagar Youth	Mumbai, Maharashtra, India	To cover the monthly salary for the staff and other expenses such as funding electricity bill, telephone, stationary and Refreshment	2,500 00
Manjari Sankurathi Foundation	23, Mary Drive, Gloucester, Ontario-K1V1G9, Canada	Manjari Sankurathi Foundation runs a school near Kakimada, Andhra Pradesh It has Grades 1-7 with 92 students and 8 teachers No fee is charged to the students The funding, \$2500, we provided them was towards covering the salary for the teachers	2,500 00
Navjyoti	Vill Nagepur, Post Benipur, Varanasi, India	To fund evening schools to educate children who work during day-time and have no other means of education in the evening	2,500 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Peace Bird	Railway Temple Colony, D/S 1/134A, Bokaro Steel City, Jharkand, India	To provide funding for medical vocational training for women	2,500 00
Poorna	Talavli Dand Katkarwadi, Lohop, Near Vashvli, Pen-Khopoli Road, Taluka Khalapur, District Raigad, Maharashtra, India	Schools for Landless rural labourers and other members of rural tribes like Katkaris These are considered primitive rural tribes due to low literacy levels and low economic status	2,500 00
Rachana Society for Social Construction	94/17 Arvind Society, Anand Nagar, Pune 411051, India	Recurring expenses for school run by Rachana society, continued funding from previous year	2,500 00
Vivekananda Ashram	At-Adisaptagram P O Adconagar District, Hoogly West Bengal, India	Funds were used towards education and boarding of poor children Vivekanada Ashram runs a boarding house and education center for poor children	2,550 00
Community Action for Social Transformation (CAST)	Poothathankudieruppu Thiruviruthanpalli PO, Cheranmahadevi-627114, Tamil Nadu, India	Running 5 day care centers for children in Tamil Nadu, India	2,600 00
Vikas Adhyayan Kendra	D-1, Shivdham, 62, Link Road, Malad(W), Mumbai-400064, India	Recurring expenses for supplementary education center run in Mumbai, continued funding from previous year	2,600 00
Voluntary Organization of Community Enterprise (VOICE)	C-2, Triveni Gilbert Hill, J P Road Andheri (West) Mumbai, India	Clothes, books and other educational expenses for children in formal school after spending two years at VOICE's non-formal education on railway platforms	2,600 00
Heera Furniture Industries (Indrabai Girl's High School)	B/201, Shiromani Satellite Road, Nehru Nagar, Ahmedabad, Gujarat-380015, India	To provide funding for furnishing 9 classrooms damaged during Gujarat earthquake 2000	2,649 00
Vivekananda Foundation	Deena Bandhu Children's Home, Behind Forest Nursery, P W D Colony, Chamarajanagar, Karnataka-571313, India	Support social workers as a part of the school adoption program "Viveka Asha Yojane" to improve rural education in Karnataka Salaries for 7 social workers working to improve 52 government schools	2,700 00
Grayma	Gramya Sansthan, Navgarh Chandauli, Varanasi, UP, India	Centers in 10 villages to educate poor tribal children (448 students)	2,712 00
Abilities Project	3439, 4th Cross, 2nd Stage, Indiranagar, Bangalore-560038, Karnataka, India	Educational materials for children with vision loss/impairment	3,000 00
Adarsh	21/322, Chinmaya Road, Fort, Tripunithura-682301, Kerala, India	Adarsh is a center for mentally disabled children Asha sent them funds to buy a van that would be used to pick up the children from neighboring areas and bring them to the center There is only one such organization in the area that caters to such children	3,000 00

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Mithram	Kanjirikkappilly, Arakunnam P.O , Ernakulam District, Kerala-682313, India	Project for education of mentally handicapped children near Cochin, the funds go towards salaries of teachers, educational toys of children, and some towards vocational training	3,000 00
Project Build	Chennai, Tamil Nadu, India	Salaries for the full-time animators and other staff, books, food for the kids, building sheds for learning centers	3,000 00
Purnapragna Trust	Nbr 630, Alanahalli, Siddhartanagar, Mysore-570011, Karnataka, India	Purnapragna trust supports around 30 children in the surrounding villages School run by Tara Gopinath is well known for providing quality education for the underprivileged	3,000 00
Rotary Coimbatore Uptown Trust	Ram Krishna Colony, P O Mahendru, Patna-800006, Bihar , India	Funding infrastructure for 2 classrooms and 4 restroom facilities (toilets and plumbing)	3,000 00
UMBVS	Sector-4, Adarsh Nagar, P B No 12, Phalodi, Jodhpur District, Rajasthan-342301, India	UMBVS has set up 10 schools in the Canal area of Mohangarh with 15 teachers Asha funds go towards recurring expenses such as teacher salaries and training	3,000 00
Each One Teach One	Each One Teach One Charitable Foundation, 32, Gope Niwas, 275, Sion East Road, Mumbai-400022, Maharashtra, India	This project provides individual support for the children by giving them a monthly amount towards their food, education and educational needs	3,300 00
Ishan's Free Primary School	8/1 College Row, Calcutta 9, West Bengal, India	To provide renovation of classrooms	3,500 00
Prasanna Jyothi	570, 21st Main Road, Jayanagar, 4th T Block, Bangalore-560041, Karnataka, India	This is a support a child program that we have for children in an orphanage on the outskirts of Bangalore	3,600 00
Anusandhan Trust	B/3, Fariyas, 143, August Kranti Marg, Mumbai-400036 Maharashtra, India	All-girls school in Jeri Meri, a slum in Mumbai	4,000 00
Fountain Of Development, Research and Action (FODRA)	302, Jai Apartments, Sector 9, Rohini, New Delhi-110085, India	Remedial Program	4,000 00
Javaddi Government School	E R Q No 368-L, Colony 6, Near Diesel Shed (Loco), Ludhiana-141008, India	To increase school attendance by providing two more classrooms for Javaddi Government School	4,000 00
SCD Rotary Project	15, Oberoi Appartments, Sham Nath Marg, Delhi-110054, India	To provide teaching training aids and equipment for documentation	4,000 00
Chetanaa	E-46, University Campus, Kurukshetra-136119, Haryana, India	Chetanaa (Children and Housewives Enlightenment towards a New Awakening Association) educates 150 children from very poor families in Haryana, India	4,200 00

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Sowbagya Educational Trust	Brindavan, 234, Kapaleeswarar Nagar, Neelankarai, Chennai-600041, India	The trust supports formal education for the underprivileged children from the surrounding villages. The children are supported from Class 6 through Polytechnic or Higher Education. Once the children graduate, the trust helps them in finding gainful employment.	4,286 00
Street to School	178 A, S P Mukherjee Road, 48, Chandraloke, Kalighat, Kolkata-700026, West Bengal, India	This project is for the education of the children of sex workers with a long term goal to provide them with support, care and formal schooling along with vocational training opportunities.	4,325 00
Sai Kripa	Z-133, Sector 12, Noida-201301, India	Salary support for 3 teachers. Costs for 5 black boards and 20 desks. New Supported Sai Shiksha Sanstan and Sai Vidya Vatika to pay for desks, educational field trips, tube wells, books and uniforms.	4,500 00
To Reach You (TRY)	Anand Children Home, 51, Maxworth Nagar, Phase-1, Kolapakkam, Mangadu Post Chennai-602101, India	Living and school expenses for 12 children of commercial sex workers to rehabilitate them.	4,620 00
SAATH	Kutch, Gujarat, India	The funds (\$4,741 50) from an Asha-Yale earthquake relief fund-raiser were sent to SAATH for two purposes: (1) to provide six months of nutrition support to 450 children attending day-care centers in Khadir, Kutch, and (2) to convert two day-care shelters from temporary structures to permanent structures.	4,741 50
Asha Assam	Khadi Karya Karta Niwas TAGS, Khadi Guest House, Uzanbazer, Kharguli, Guwahati-781004, Assam, India	The funds are used mainly for supporting the teachers and staff in the project who will be involved in running the balwadis and SHGs for the women and children in this region.	4,800 00
Purulia	Mandra Lions Club, Village + PO -Baghmundi, District Purullia, West Bengal-732152 India	Establishment of non-formal education centers in eastern West Bengal.	4,800 00
Youth Dreams	P O Jayapur, Via Guamal, Itagari, Bhadrak District, Orissa, India	Funds were sent to improve the existing government school in 5 villages in Bhadrak district. Funds were utilized to support book banks, salaries of teachers and classroom equipment.	4,990 00
Adhikar	192, Dharma Vihar, Khandagiri, Chandanhandi Block, Bhubaneswar, Nabarangapur Dist , Orissa-751030, India	Funds are utilized to support 15 non-formal education centers in 13 gram panchayats. This area is predominated by tribals and has the lowest literacy level in the state.	5,000 00

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LAHRC	Near RTO, Ring Road, Surat-395001, Gujarat, India	Surat District through education, legal training, and logistical support	5,000 00
Shastri School	41, AGB 2nd Stage, Makalakshmi Layout, Bangalore-560086, Karnataka, India	Shastri School in Bangalore was started by the parents of children who are hearing impaired because their locality lacked such a special education school. This school is run entirely on donations and their needs were construction of buildings, raising teachers' salaries and buying educational equipment.	5,016 00
Society for Education and Empowerment of Dalits (SEED)	18, Azad St., Gandhinagar, Madurai-625020, Tamil Nadu, India	Study center (rent, lighting, educational material, newspaper, books etc.) educational expenses (books, uniforms, educational activities) for children in the slum.	5,267 10
Deen Bandhu Trust	PWD Colony (Behind Forest Nursery), Chamarajanagara-571313, Karnataka, India	To provide the following amenities to the school building constructed with the previous funding: 1) School furniture - Benches & Desks, 2) Establishing a science play room and Laboratory, 3) Play amenities for children, 4) Construction of toilets with septic tanks, 5) Providing drinking water with overhead tank, and 6) Construction of library shelves.	5,300 00
Swanirvar	North 24 Parganas, West Bengal, India	Operating of three primary schools, creation of new/effective curriculum, textbooks, teaching methods, class management and evaluation systems for rural West Bengal through these schools. The schools are being run in Baduria block in North 24 Parganas, West Bengal.	5,500 00
SETWIN	House Number 2-7-8, C/1, E B Colony, Nilakottai-624 208, Dindigul District, Tamil Nadu, India	The project focuses on the primary school dropouts or the belated enrollment of children in the age range of 5-12 years. These children belong to the Paraiyar and Sakkilar castes who are also called as dalits. At the beginning of the proposed project, funds will be used to open 10 basic Non Formal Centers at 10 villages with a minimum of 20 children per center.	5,650 00
Astha	S-268, Greater Kailash-II, New Delhi-110048, India	ASTHA stands for Alternative Strategies for the Handicapped. They run an outreach program in the slum villages of Govindpuri in South Delhi for children with disabilities such as polio, blindness, speech and hearing impairments, epilepsy, mental retardation and cerebral palsy.	6,000 00

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Baikunthapur Tarun Sangha(BTS)	Sundarbans, Village & PO – Baikunthapur, Via Raidighi, 24 Parganas, West Bengal, India	Baikunthapur Tarun Sangha (BTS) is providing integrated development support to the people from 6 villages in Kultali islands, from education to income generation and health care support	6,000 00
Tamilnadu Science Foundation (TNSF)	AID-India, Old No 32, Avvai Shanmugam Salai, Gopalapuram, Chennai-600031, India	Making of Vides Cds as instructional supplement for teachers, to be used to teach classes as well as teacher training This program helps organize local communities use government schools after school hours for community learning initiatives. The schools are used for an additional 25-40 hours every week	6,200 00
South Anaikootam Project	Sakthi Clinic, Viswanatham(P O), Sivakasi-626189, Virudhunagar District, Tamil Nadu, India	(1) To build five classrooms on the existing filled up basement of 70 X 20 feet and (2) Build a 6 X 70 feet varandha in front of the building Upon completion of the project Classrooms I to V will be conducted on this building	6,250 00
Spastics Society	31, 5th cross, Off V Main, Indiranagar 1st Stage, Bangalore-560038, Karnataka, India	The Spastics Society of Karnataka, located in Bangalore, is running this project with the objective of educating children with special needs and/or children from low-income families Support is being provided for children with cerebral palsy in rural areas adjoining Bangalore city	6,300 00
Nalamdana	9/2, 3rd Seward Road, Valmikinagar, Thiruvanniyur, Chennai-600041, Tamilnadu, India	To support 6 students from grades 8 - 12 Each student will receive funding of \$150 to be used to pay for tuition fees, books, uniforms and sundry items relating to each student's education Youth leadership program Funds applied towards scholarships, workshops, summer classes	6,376 00
SEWA	Ahmedabad, Gujarat, India	This is a collaborative project with the Self Employed Women's Association (SEWA) and World Computer Exchange (WCE) to send a shipment of 375 used donated computers and establish computer centers in rural Gujarat The computer centers will serve approximately 900 villages in 11 districts	6,453 00
SWEET	C/O Shri PS Mane, Ambarnath, Maharashtra, India	Establish and operate 6 balwadis (pre-schools) in the slums and rural-areas of Ambarnath	6,718 00

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Saatni	B-1, Maniyar Apts , 6th Floor, Flat No 41, Tardeo Road, Mumbai-400034, India	For the "Working with Street Youth" and the "Girl Child" projects to cover the budgetary allocation for education and nutrition of children in the programme for the year 2002-2003	7,000.00
Aralu	K T Meril, Jerusalem Colony, Bidar, Karnataka-585401, India	This project involves preschool and daycare centers for children of working women in Bidar District The goal is to also provide non-formal education at these centers	7,800 00
Mallarpur Uthnau	Mallarpur Station Rd , Mallarpur, Birbhum-731216, India	The Uthnau project is focusing on running primary schools in four villages in the area, with the main emphasis of teaching being basic literacy	8,180 00
Sanskriti O Samaj Unnayan Parishad (SSUP)	Sarbamangala Pally (South), Malda-732101, West Bengal, India	SSUP, a non-profit making organization is in the field of rural development since 1989 and has been working in two developmental blocks (Habibpur and Ratua – II) of backward Malda district in northern part of West Bengal This project aims to provide non-formal education to the non-school going primary aged children of highly backward communities	8,355 00
Pathri	C/O EBD Business Center, 49, Rajpur Road, Dehra Dun-248001, India	The primary goal of the project is to bring economic changes in the lifestyle of the nomadic and illiterate Gujjars by providing basic education and healthcare	8,601 00
Door Step School	Jagannath Shankarsheth Municipal High School, Room No 54, Nana Chowk, Grant Road, Mumbai-400 007, India	Door step offers free non-formal education classes for out of school and working children in the South Mumbai area It has a suitably equipped bus which serves as a mobile classroom as a school bus The funds will be used for teachers' salaries, purchase of educational material and expenses related to the bus---the driver's salary, maintenance, tax, and insurance	8,700 00
Gyanganga	Pilani, Jhunjhunun District, Rajasthan, India	The project aims to improve the total education environment in the panchayat through the implementation of community-based education model and self-governance The major objectives of the Gyanganga project include improving school infrastructure, curriculum and quality of education and increasing water availability in the Jherli Panchayat	9,300 00

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Saath	18, Amber Society, 2nd Floor, Opp Kameshwer School, Satellite Road, Ahmedabad-380015, India	Saath is an organization committed to bring about long lasting changes in slums of Ahmedabad	9,416 00
Association for Promoting Social Action (APSA)	Namma Mane, 34, Annasandrapalya, Vimanpura, Bangalore-560017, India	Establishment of ten centers, each with 40-50 children, to prevent slum children from dropping out of school	9,600 00
Maharogi Sewa Samiti	Anandwan, Warora, Chandrapur District, Maharashtra, India	Vocational Training and Rehabilitation of the Rural Blind, Deaf-mute and Orphan Children	9,650 00
Ruchika	G-6, Ganga Nagar, Unit - VI, Bhubaneswar-751 001, Orissa, India	Developing work books for Non formal education Non-formal educational books were developed for late school starters, semi literates and vocational trainees Asha-SV funded 15 alternative schools in the slums of Bhubaneshwar for the year 2002	9,668 00
Ananya Trust	233, 6 Main, IV Block, Jayanagar, Bangalore-560011, India	This project is trying to establish a center of education for young kids based on the education principles and standards in the US The money sent is earmarked for blackboards, books, medicines and any classroom infrastructure	9,814 00
Seva Chakkara Samajam	89/41, Swami Pillai Street, Choolai High Road, Choolai, Chennai-600012, India	Seva Chakkara Orphanage School runs a school from I-V for the children at the orphanage as well as the children around the locality Funds provided are used for books and classroom stationery, salaries of teachers	12,100 00
Sahanivasa	Post Box No 47, D No 22-977/1, Moruganipalle Road, Chittoor-517001, Andhra Pradesh, India	After school coaching for dalit children in rural Andhra Pradesh	12,168 00
Udhavum Karangal	Udhavum Karangal, Centre for Human Services, 460, NSK Nagar, Chennai-600106, Tamil Nadu, India	Udhavum Karangal is an organization based in Chennai that has been involved in rescuing wandering mentally sick people from the streets They also have several mentally retarded children who are being provided special education and treatment In addition, Asha is also supporting orphans at Udhavum Karangal through the Support-A-Child program	12,225 00
Himalayan Institute Hospital Trust	Jolly Grant Dehra Doon - 248140 Uttaranchal, India	Initiate self-management programs and conduct technical training camps for vocational training of adolescents	12,863 00

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Sarada Kalyan Bhandar	Sector F/1, Sarat Pally, Midnapore-721101, West Bengal, India	Child Welfare project(\$2500) Teaching allowance, study material, clothing, nutritious snacks Child health care project(\$1000) Blood grouping, eye and dental tests and vaccination of all children, maintenance of medical van, payments to nutritionist and doctors, and payments of children's medicine Women Efficiency project(\$1500) funding higher education of deserving girl students, food, lodging and tuition for 5 girls	13,300 00
Mother India Community Development Association (MICDA)	24-16, NGO's Colony, Puttur-517583, Chittoor District, AP, India	MICDA is operating a school in Vidyutsadasivapuram of Chittoor district of Andhra Pradesh under National Child Labor Project The school serves children of landless laborers who have recently been settled on government land Funds are being used to build schools as well as supporting teachers and other education related activities	13,600 00
Jeevan Gnanodaya	C-46, 5th Cross Street, Anna Nagar, Chengal Pattu, Chennai, India	This is a school for the hearing impaired near Chennai Asha provided funds for a science lab and hearing aids in addition to teachers' salaries	13,700 00
Urmul Jyoti	Sujangarh Road, Nokha District, Bikaner, Rajasthan, India	This project aims to educate 250 girls (age group of 10-15) in two 6 months residential camps The girls have had no prior education Apart from basic education, they are also taught about basic hygiene, personal health and other women issues There is a follow-up after the camp to ensure that they are enrolled in government schools	14,304 00
Bhagavatula Charitable Trust (BCT)	47-9-37, Dwarakanagar, Vishakhapatnam-530016, India	BCT is trying to achieve Universal Elementary Education (UEE) in the three mandals of Vishakapatnam District Funds are being used for supporting core group of project management and resource center component of the BCT Project management and Resource center	14,700 00
Khajurdaha Nabankur United Club	P O and Village-Khajurdaha, Hooghly District, West Bengal-712149, India	\$7100 applied towards high school upgradation project (classroom construction), \$7900 towards LTTO program (classroom construction)	15,000 00
Rural Health and Environment Development Trust (RHEDT)	Rural Health and Environment Development Trust, 18, Mani Vilas Street, Karamada PO, Coimbatore-641104, Tamil Nadu, India	RHEDT is based in the Karamada tribal block of the Coimbatore district of Tamil Nadu The aim is to provide education, environmental awareness, cultural programs, gardening, sports etc to the children in three small tribal villages	15,000 00

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Support	Old BMC Office, 2nd Floor, Nehru Road, Vakola Market, SantaCruz (E) Mumbai-400055, Maharashtra, India	Support is a group that is dedicated to fighting against AIDS and drug abuse amongst street children of Mumbai. Asha has started partnering with them this year. They provide vocational training, awareness regarding AIDS and other diseases, basic education, basic business skills and counseling for street living.	15,000 00
Vasundhara	A-6, Shakun, Shahaji Raje Marg, Vile Parle (E), Mumbai-57, India	Project being considered at Asha-Princeton is for a mobile science laboratory "Science on Wheels". The van is accompanied by two science educators who conduct training programs and guide students in basic science experiments in remote villages.	15,000 00
Asha India	A-893, Indira Nagar, Lucknow-226016, UP, India	The project funded the re-construction of schools in Gujarat's riot stricken areas. Provisions of food for families of schoolgoing children stricken by famine.	15,806 00
Champa Mahila Society	Champa Mahila Society, Village & P O Shibganj, P S Basanti, District South 24 Parganas, West Bengal-743312, India	Asha supports several non-formal schools run by the Champa Mahila Society in the Basanti area of Sunderbans in West Bengal. In these centers, children are taught lessons, games, paintings, songs, recitation etc.	16,504 00
ReAD Project	A-893, Indira Nagar, Lucknow-226016, U P , India	The funds were used to establish an endowment. The interest from the endowment are to be used to establish a scholarship to fund the studies + boarding of 3-4 girl students from the villages of Tewaripur and Fathepur in nearby towns like Kanpur and Lucknow.	16,750 00
Jagriti Bal Vikas Samiti	Lodhar, PO Mandhana, Kanpur-209217, India	Swami Vivekananda Vidyalaya is a major center of Jagriti. This school has classes from KG to VIII, and it has eight teachers and approximately 200 students. Funds have been used to set up around ten non-conventional schools in and around Kanpur for the education of these children.	17,460 00
Vivekananda Educational Society For Children	A 1/3 – 204, Peerless Apartment, P O Sonarpur, 24 Parganas(S), West Bengal, India	Of the total funds sent, \$14,406/- will be used for building construction. The rest of the funds(\$2800/-) will be used for running the school. Books and stationery, lunch for the children, library, maintenance of the computer, token salary for the teachers and cooks.	18,206 00

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Center for Development of Disadvantaged People (CDDP)	9, II Street, Ramakrishnanagar, Chitlapakkam, Chennai-600064, India	Special Education (Occupation centred literacy/life education) program for non-school going children of backward communities. These schools provide literacy/life education for the children, and prepare them for primary and middle school level exams. The goal is to enable each of the children to go to regular schools after 4-5 years.	18,358 00
Muskaan	14, Nadir Colony, Shamla Hills, Bhopal-462013, India	Muskaan is involved with children living in a particular slum of Bhopal. These are children who have never been to school. About 50 of them have now started going to a formal private school after being through Muskaan's programs.	19,000 00
Urur Kuppam (Project Pride)	A-893, Indira Nagar, Lucknow-226016, UP, India	Urur Kuppam is one of 4 villages located in South Chennai along the coastline. About 550 children reside in these 4 villages. Urur kuppam has a pre-school and a primary school.	20,200 00
Irula	Bharathi Trust, 184/21C, Jaya Nagar, Thiruvallur-602001, India	Provide motivation centers for Irula tribal children in South India. The current project proposal is to run 8 motivational centres for children. These motivational centres will prepare the Irula children to join the mainstream educational system. Bharathi Trust will also ensure that the children learn about their own culture and tradition.	20,586 00
International Ocean Institute (IOI)	Foundation for Sustainable Development, Indian Institute of Technology Madras, Chennai-600036, India	IOI has a trust that works for the socio-economic development of dalit villages in Tiruchendur Taluk of Tuticorin District in Tamil Nadu. They are working in 40 villages altogether and Asha is involved with a school for the children of these landless laborers in one of the 40 villages as well as a micro-credit program.	21,000 00
The Timbaktu Collective	Chennakothapalli Village, Anantapur District-515101, Andhra Pradesh, India	Infrastructure development for the resource center attached to the Nature school. Children's dorms, Teacher's quarters, kitchen and dining space, workshop and skill center. Currently there are temporary structures housing the children and their maintenance has become cumbersome and expensive.	23,447 00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Odanadi Seva Samsthe	S R S Colony, Hootagaili Village, Belawadi Post, Mysore, Mysore District, Karnataka-571186, India	Odanadi Seva Samsthe operates on two plots of land just outside Mysore city, where it provides shelter to about 70 rescued girls and children. It provided counselling and vocational training to the rescued girls in an attempt to rehabilitate them into society.	24,552.00
Digantar	The Secretary, Digantar, Todi Ramjanipura, Jagatpura, Jaipur-302017, Rajasthan, India	Digantar is a voluntary organization working in the field of Elementary Education, mainly for the rural under privileged children. They experiment with several new educational techniques and they are recognized within India as one of the top quality schools providing alternate education. Digantar is located near Jaipur in Rajasthan.	25,000.00
Vanavasi Ashram Trust	Ullanoor, P O Periya, Wynad District, Kerala-670 644, India	The trust has been running a school, Paazhasi Raja Tribal Vidyalaya, since 1997-98. Currently, the school has 213 students, out of which 207 are tribal children. Funds are being utilised towards the construction of a concrete building for the school.	27,483.00
Bhoomi Heen Sewa Samithi	6A, Panna Lal Road, Allahabad-211002, Uttar Pradesh, India	This project aims to provide education to the children of the landless and extremely poor kids in Banda, Uttar Pradesh. Asha is supporting the recurring expenses for this project as well as construction costs.	32,500.00
Avehi Abacus	3rd Floor, K K Marg Municipal School, Behind New Shirin Talkies, Saat-Rasta, Mahalaxmi, Mumbai-400011, India	This project deals with both Mumbai Municipal Corporation schools as well as non-formal education centers run by other NGOs (non-government organizations) on the pavements and slums of Mumbai. They also focus on changing the present school curriculum and teaching techniques to be more relevant and providing training courses for school teachers.	33,000.00
Swami Vivekanand Youth Movement (SVYM)	Kenchanahalli, Shanthinagar Post, H D Kote Taluk, Mysore District, Mysore-571116, India	Swami Vivekananda Youth Movement (SVYM) - a voluntary body established in 1984, with the aim to provide low cost, rational, ethical medicare. Over the years, it has evolved into an Integrated Community Development Project involving works in the fields of Health, Education, Social and Economic activities.	38,550.00
Total			956,446.60

Schedule of Specific Assistance to Individuals – Part II Line 23 (Form 990 – 2002)

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Sandeep Pandey Fellowship	A-893, Indira Nagar, Lucknow-226016, UP, India	Sandeep Pandey is being supported as an Asha fellow He is actively involved in the Lalpur Asha center	1,050 00
Hameed Manjeshwar Fellowship	Karnataka, India	Hammed is being supported as an Asha fellow He is assisting Asha by conducting follow-up site visits to Asha supported projects as well as initial site-visits for new project proposals	2,694 00
Ravi Aluganti Fellowship	Movement for Rural Emancipation, 5-357-A, Appa Rao Gardens, Madanapalle-517325, Chittoor District, Andhra Pradesh, India	Ravi Aluganti is being supported as an Asha fellow He is working with the teachers in 15 government schools near Madanapalli in Chittoor District of Andhra Pradesh to improve the quality of education by using multi-grade teaching technique Ravi also helped organize the learning network initiative that brought many innovative schools together and part of the funds that we sent to him was used to organize an alternatives in education conference	4,725 00
Rudra & Santosh	184/14, III Cross Street, Jayanagar, Thiruvallur-602001, Tamil Nadu, India	This is a support a child program for two brothers who are suffering from haemophilia and therefore unable to attend school regularly The funding involves treatment for the children and is being handled by Bharathi Trust	5,250 00
Total			13,719.00

Schedule of Program Service Accomplishments – Part III (Form 990 – 2001)

Description	Grants And Allocation	Program Service Expense
Prithvi	100 00	100 00
Lalpur	250 00	250 00
Orissa School	500 00	500 00
Rural Educational Development Action Group (REDAG)	500 00	500 00
Sri Ram Krishna Seva Nilayam	500 00	500 00
Vikasana	500 00	500 00
Asmita	550 00	550 00
Jeevan Daan Samiti	690 00	690 00
Community Seva Centre	750 00	750 00
Asha Chennai	1,000 00	1,000 00
Bharat Integrated Social Welfare Agency	1,000 00	1,000 00
Gyanaganga/Jehrlı	1,000 00	1,000 00
Natpurwa	1,000 00	1,000 00
Punjab Istri Sabha	1,000 00	1,000 00
Sabema Foundation	1,000 00	1,000 00
Welfare Association of Rural Mass (WARM)	1,000 00	1,000 00
Aawaaz-E-Niswaan	1,050 00	1,050 00
Sandeep Pandey Fellowship	1,050 00	1,050 00
Institute for Socially Disadvantaged Groups' Educational Improvement (ISDGEI)	1,100 00	1,100 00
JNMI	1,130 00	1,130 00
Saadow	1,177 00	1,177 00
Sutradhar	1,200 00	1,200 00
WAYSS	1,200 00	1,200 00
Bhaichara Vidyalaya	1,250 00	1,250 00
Singhbhum Legal Aids Society (SLADS)	1,260 00	1,260 00
Aviram	1,345 00	1,345 00
Kangkarya Social Welfare Organization	1,360 00	1,360 00
FORWORD	1,400 00	1,400 00
Pothamkandam School	1,400 00	1,400 00
M P Elementary School	1,450 00	1,450 00
Amba Foundation	1,500 00	1,500 00
PATS Ragavendra Primary School	1,500 00	1,500 00
Rani Kajal Jeevanshala School	1,500 00	1,500 00
Rural Interdisciplinary Development Society (RIDS) Community School	1,500 00	1,500 00
Satyam Swami Vivekanand Jan Kalyan Society	1,500 00	1,500 00
Jyotirgamaya (Bal Mahila Kalyan)	1,533 00	1,533 00
Center for Environment and Rural Technology (CERT)	1,541 00	1,541 00
Kuthambakkam	1,575 00	1,575 00
Sadbhav Mission	1,734 00	1,734 00
Olcott Memorial High School	1,850 00	1,850 00
Davangere Government School	1,940 00	1,940 00
Apne Aap Women's Collective	2,000 00	2,000 00
Arya Samaj Swaroop Nagar Seva Samiti (Prerna Shishu Vidhyala)	2,000 00	2,000 00
Arz	2,000 00	2,000 00
Auroville	2,000 00	2,000 00

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Description	Grants And Allocation	Program Service Expense
Mahila Action	2,000 00	2,000 00
Manaviya Shiksha Sanskar Sansthan (MS3)	2,000 00	2,000 00
Sanatan Dharm Intermediate College	2,000 00	2,000 00
Uttarayan	2,000 00	2,000 00
WADA	2,000 00	2,000 00
Bharathi Trust	2,100 00	2,100 00
Vidya Bhawan Society	2,100 00	2,100 00
Jagruti Vihara	2,200 00	2,200 00
Pratigya Evam Prasikshan Sansthan	2,200 00	2,200 00
Rajasthan Mahila Kalyan Mandal	2,212 00	2,212 00
Education and Development of Phulenagar Youth	2,500 00	2,500 00
Manjari Sankurathi Foundation	2,500 00	2,500 00
Navjyoti	2,500 00	2,500 00
Peace Bird	2,500 00	2,500 00
Poorna	2,500 00	2,500 00
Rachana Society for Social Construction	2,500 00	2,500 00
Vivekananda Ashram	2,550 00	2,550 00
Community Action for Social Transformation (CAST)	2,600 00	2,600 00
Vikas Adhyayan Kendra	2,600 00	2,600 00
Voluntary Organization of Community Enterprise (VOICE)	2,600 00	2,600 00
Heera Furniture Industries (Indrabai Girl's High School)	2,649 00	2,649 00
Hameed Fellowship	2,694 00	2,694 00
Vivekananda Foundation	2,700 00	2,700 00
Grayma	2,712 00	2,712 00
Abilities Project	3,000 00	3,000 00
Adarsh	3,000 00	3,000 00
Mithram	3,000 00	3,000 00
Project Build	3,000 00	3,000 00
Purnapragna Trust	3,000 00	3,000 00
Rotary Coimbatore Uptown Trust	3,000 00	3,000 00
UMBVS	3,000 00	3,000 00
Each One Teach One	3,300 00	3,300 00
Ishan's Free Primary School	3,500 00	3,500 00
Prasanna Jyothi	3,600 00	3,600 00
Anusandhan Trust	4,000 00	4,000 00
Fountain Of Development, Research and Action (FODRA)	4,000 00	4,000 00
Javaddi Government School	4,000 00	4,000 00
SCD Rotary Project	4,000 00	4,000 00
Chetanaa	4,200 00	4,200 00
Sowbagya Educational Trust	4,286 00	4,286 00
Street to School	4,325 00	4,325 00
Sai Kripa	4,500 00	4,500 00
To Reach You (TRY)	4,620 00	4,620 00
Ravi Aluganti Fellowship	4,725 00	4,725 00
SAATH	4,741 50	4,741 50
Asha Assam	4,800 00	4,800 00
Purulia	4,800 00	4,800 00

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Description	Grants And Allocation	Program Service Expense
Youth Dreams	4,990 00	4,990 00
Adhikar	5,000 00	5,000 00
LAHRC	5,000 00	5,000 00
Shastri School	5,016 00	5,016 00
Rudra & Santosh	5,250 00	5,250 00
Society for Education and Empowerment of Dalits (SEED)	5,267 10	5,267 10
Deen Bandhu Trust	5,300 00	5,300 00
Swanirvar	5,500 00	5,500 00
SETWIN	5,650 00	5,650 00
Astha	6,000 00	6,000 00
Baikunthapur Tarun Sangha (BTS)	6,000 00	6,000 00
Tamilnadu Science Foundation (TNSF)	6,200 00	6,200 00
South Anaikootam Project	6,250 00	6,250 00
Spastics Society	6,300 00	6,300 00
Nalamdana	6,376 00	6,376 00
SEWA	6,453 00	6,453 00
SWEET	6,718 00	6,718 00
Saathi	7,000 00	7,000 00
Aralu	7,800 00	7,800 00
Mallarpur Uthnau	8,180 00	8,180 00
Sanskriti O Samaj Unnayan Parishad (SSUP)	8,355 00	8,355 00
Pathri	8,601 00	8,601 00
Door Step School	8,700 00	8,700 00
Gyanganga	9,300 00	9,300 00
Saath	9,416 00	9,416 00
Association for Promoting Social Action (APSA)	9,600 00	9,600 00
Maharogi Sewa Samiti	9,650 00	9,650 00
Ruchika	9,668 00	9,668 00
Ananya Trust	9,814 00	9,814 00
Seva Chakkara Samajam	12,100 00	12,100 00
Sahanivasa	12,168 00	12,168 00
Udhavum Karangal	12,225.00	12,225 00
Himalayan Institute Hospital Trust	12,863 00	12,863 00
Sarada Kalyan Bhandar	13,300 00	13,300 00
Mother India Community Development Association (MICDA)	13,600 00	13,600 00
Jeevan Gnanodaya	13,700 00	13,700 00
Urmul Jyoti	14,304 00	14,304 00
Bhagavatula Charitable Trust (BCT)	14,700 00	14,700 00
Khajurdaha Nabankur United Club	15,000 00	15,000 00
Rural Health and Environment Development Trust (RHEDT)	15,000 00	15,000 00
Support	15,000 00	15,000 00
Vasundhara	15,000 00	15,000 00
Asha India	15,556 00	15,556 00
Champa Mahila Society	16,504 00	16,504 00
ReAD Project	16,750 00	16,750 00
Jagruti Bal Vikas Samiti	17,460 00	17,460 00
Vivekananda Educational Society For Children	18,206 00	18,206 00

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Description	Grants And Allocation	Program Service Expense
CDDP	18,358 00	18,358 00
Muskaan	19,000 00	19,000 00
Urur Kuppam (Project Pride)	20,200 00	20,200 00
Irula	20,586 00	20,586 00
International Ocean Institute (IOI)	21,000 00	21,000 00
The Timbaktu Collective	23,447 00	23,447 00
Odanadi Seva Samsthe	24,552 00	24,552 00
Digantar	25,000 00	25,000 00
Vanavasi Ashram Trust	27,483 00	27,483 00
Bhoomi Heen Sewa Samithi	32,500 00	32,500 00
Aveli Abacus	33,000 00	33,000 00
Swami Vivekanand Youth Movement (SVYM)	38,550 00	38,550 00
Total	970,165.60	970,165.60

Schedule of Investments (Securities) - Part IV Line 54 (Form 990 - 2002)

Type	Amount
200 Shares of IBM Corporation (FMV as of Dec 28, 2001)	24,580 00
Total	24,580.00

Schedule of Other Income - Part IV-A Line 22 (Form Schedule A (990) - 2002)

Type	Amount
Volunteer contributions and donations for administrative expenses	1,315 00
Total	1,315.00