

2003

Open to Public Inspection

Form 990

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)

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

Department of the Treasury Internal Revenue Service

A For the 2003 calendar year, or tax year beginning, 2003, and ending, 20

- B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending

C Name of organization: Asha For Education. Address: P.O. Box 322, New York, NY - 10040-0322

D Employer identification number: 77-0459884. E Telephone number: (877) 8116943. F Accounting method: Cash

G Website: www.ashanet.org

J Organization type: 501(c)(3)

K Check here if the organization's gross receipts are normally not more than \$25,000

H and I are not applicable to section 527 organizations. H(a) Is this a group return for affiliates? H(b) If "Yes," enter number of affiliates. H(c) Are all affiliates included? H(d) Is this a separate return filed by an organization covered by a group ruling?

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 1,865,834.00

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Table with columns for Revenue, Expenses, and Net Assets. Rows include Contributions, Program service revenue, Membership dues, Dividends, Gross rents, Special events, and Total revenue.

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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 22 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 \$ <b>1,162,069.00</b> noncash \$ <b>0.00</b> )	<b>1,162,069.00</b>	<b>1,162,069.00</b>		
23	Specific assistance to individuals (attach schedule)	<b>10,613.00</b>	<b>10,613.00</b>		
24	Benefits paid to or for members (attach schedule)	<b>0.00</b>	<b>0.00</b>		
25	Compensation of officers, directors, etc.	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
26	Other salaries and wages	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
27	Pension plan contributions	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
28	Other employee benefits	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
29	Payroll taxes	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
30	Professional fundraising fees	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
31	Accounting fees	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
32	Legal fees	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
33	Supplies	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
34	Telephone	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
35	Postage and shipping	<b>412.00</b>	<b>0.00</b>	<b>0.00</b>	<b>412.00</b>
36	Occupancy	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
37	Equipment rental and maintenance	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
38	Printing and publications	<b>1,568.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,568.00</b>
39	Travel	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
40	Conferences, conventions, and meetings	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
41	Interest	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
42	Depreciation, depletion, etc. (attach schedule)	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
43	Other expenses not covered above (itemize): a <b>Bank</b>	<b>1,624.00</b>	<b>0.00</b>	<b>1,624.00</b>	<b>0.00</b>
b	<b>Credit Card Processing Fees</b>	<b>5,558.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5,558.00</b>
c	<b>Publicity and Advertisements</b>	<b>4,549.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,549.00</b>
d	<b>Web Hosting</b>	<b>4,941.00</b>	<b>0.00</b>	<b>4,941.00</b>	<b>0.00</b>
e	<b>Miscellaneous</b>	<b>2,428.00</b>	<b>0.00</b>	<b>2,428.00</b>	<b>0.00</b>
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	<b>1,193,762.00</b>	<b>1,172,682.00</b>	<b>8,993.00</b>	<b>12,087.00</b>

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 25 of the instructions.)

What is the organization's primary exempt purpose? **Funding of Education Related Projects in India**

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

	Program Service Expenses (Required for 501(c)(3) and (4) orgs., and 4947(a)(1) trusts, but optional for others)
a <b>Mother India Community Development Association (MICDA) - This project aims at eradicating the practice of dedicating girl children to goddess Mathamma in the Madiga community through community education &amp; awareness programs.</b> (Grants and allocations \$ <b>70,851.00</b> )	<b>64,851.00</b>
b <b>Avehi Abacus - This project deals with both public schools as well as non-formal education center run by other NGOs on the pavements and slums of Mumbai. They also focus on changing the present school curriculum and teaching techniques to be more relevant.</b> (Grants and allocations \$ <b>50,350.00</b> )	<b>50,350.00</b>
c <b>Odanadi Sewa Samstha - 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.</b> (Grants and allocations \$ <b>50,150.00</b> )	<b>50,150.00</b>
d <b>National Association For The Blind (NAB) - NAB works with the visually impaired. Asha supports assistance to the students and procurement of special education materials for the blind.</b> (Grants and allocations \$ <b>47,200.00</b> )	<b>47,200.00</b>
e Other program services (attach schedule) (Grants and allocations \$ <b>960,131.00</b> )	<b>960,131.00</b>
f <b>Total of Program Service Expenses</b> (should equal line 44, column (B), Program services)	<b>1,172,682.00</b>

**Part IV Balance Sheets** (See page 25 of the instructions.)

<b>Note:</b> 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
<b>Assets</b>	<b>45</b> Cash—non-interest-bearing . . . . .	22,520.00	<b>45</b>	12,814.00
	<b>46</b> Savings and temporary cash investments . . . . .	1,372,530.00	<b>46</b>	1,823,842.00
	<b>47a</b> Accounts receivable . . . . .	0.00	<b>47a</b>	
	<b>b</b> Less: allowance for doubtful accounts . . . . .	0.00	<b>47b</b>	0.00
	<b>47c</b>	0.00	<b>47c</b>	0.00
	<b>48a</b> Pledges receivable . . . . .	0.00	<b>48a</b>	
	<b>b</b> Less: allowance for doubtful accounts . . . . .	0.00	<b>48b</b>	0.00
	<b>48c</b>	0.00	<b>48c</b>	0.00
	<b>49</b> Grants receivable . . . . .	0.00	<b>49</b>	0.00
	<b>50</b> Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .	0.00	<b>50</b>	0.00
	<b>51a</b> Other notes and loans receivable (attach schedule). . . . .	0.00	<b>51a</b>	
	<b>b</b> Less: allowance for doubtful accounts . . . . .	0.00	<b>51b</b>	0.00
	<b>51c</b>	0.00	<b>51c</b>	0.00
	<b>52</b> Inventories for sale or use . . . . .	0.00	<b>52</b>	0.00
	<b>53</b> Prepaid expenses and deferred charges . . . . .	0.00	<b>53</b>	0.00
	<b>54</b> Investments—securities (attach schedule). . . . . <input type="checkbox"/> Cost <input type="checkbox"/> FMV	0.00	<b>54</b>	0.00
	<b>55a</b> Investments—land, buildings, and equipment, basis . . . . .	0.00	<b>55a</b>	
	<b>b</b> Less: accumulated depreciation (attach schedule). . . . .	0.00	<b>55b</b>	0.00
	<b>55c</b>	0.00	<b>55c</b>	0.00
	<b>56</b> Investments—other (attach schedule) . . . . .	0.00	<b>56</b>	0.00
<b>57a</b> Land, buildings, and equipment: basis . . . . .	0.00	<b>57a</b>		
<b>b</b> Less: accumulated depreciation (attach schedule). . . . .	0.00	<b>57b</b>	0.00	
<b>57c</b>	0.00	<b>57c</b>	0.00	
<b>58</b> Other assets (describe ► _____ )	0.00	<b>58</b>	0.00	
<b>59 Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .	1,395,050.00	<b>59</b>	1,836,656.00	
<b>Liabilities</b>	<b>60</b> Accounts payable and accrued expenses . . . . .	0.00	<b>60</b>	0.00
	<b>61</b> Grants payable . . . . .	0.00	<b>61</b>	0.00
	<b>62</b> Deferred revenue . . . . .	0.00	<b>62</b>	0.00
	<b>63</b> Loans from officers, directors, trustees, and key employees (attach schedule). . . . .	0.00	<b>63</b>	0.00
	<b>64a</b> Tax-exempt bond liabilities (attach schedule) . . . . .	0.00	<b>64a</b>	0.00
	<b>b</b> Mortgages and other notes payable (attach schedule) . . . . .	0.00	<b>64b</b>	0.00
	<b>65</b> Other liabilities (describe ► _____ )	0.00	<b>65</b>	0.00
	<b>66 Total liabilities</b> (add lines 60 through 65) . . . . .	0.00	<b>66</b>	0.00
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.		<b>67</b>	
	<b>67</b> Unrestricted . . . . .		<b>67</b>	
	<b>68</b> Temporarily restricted . . . . .		<b>68</b>	
	<b>69</b> Permanently restricted . . . . .		<b>69</b>	
	<b>Organizations that do not follow SFAS 117, check here</b> <input checked="" type="checkbox"/> and complete lines 70 through 74.	0.00	<b>70</b>	0.00
	<b>70</b> Capital stock, trust principal, or current funds . . . . .	0.00	<b>71</b>	0.00
	<b>71</b> Paid-in or capital surplus, or land, building, and equipment fund . . . . .	1,395,050.00	<b>72</b>	1,836,656.00
	<b>72</b> Retained earnings, endowment, accumulated income, or other funds	1,395,050.00	<b>73</b>	1,836,656.00
<b>73 Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72, column (A) <b>must</b> equal line 19; column (B) <b>must</b> equal line 21). . . . .	1,395,050.00	<b>73</b>	1,836,656.00	
<b>74 Total liabilities and net assets / fund balances</b> (add lines 66 and 73)	1,395,050.00	<b>74</b>	1,836,656.00	

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 27 of the instructions.)

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

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

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

**Part V** List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 27 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
Ajith Krishnamurthy 1510 Colony Drive, Rochester Hills, MI 48307	CFO	0.00	0.00	0.00
Yash Warke 1905 South Milledge 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
Milind 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 Vadlamani 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 28 of the instructions.

**Part VI Other Information** (See page 28 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 <b>Form 990-T</b> 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 ▶ . . . . . . . . . . and check whether it is <input type="checkbox"/> exempt or <input type="checkbox"/> nonexempt.		
81a	Enter direct and indirect political expenditures. See line 81 instructions . . . . . <b>81a</b>		
b	Did the organization file <b>Form 1120-POL</b> 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) . . . . . <b>82b</b>		
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	<b>501(c)(4), (5), or (6) organizations.</b> 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, <b>do not</b> 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 . . . . . <b>85c</b>		
d	Section 162(e) lobbying and political expenditures . . . . . <b>85d</b>		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices . . . . . <b>85e</b>		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) . . . . . <b>85f</b>		
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	<b>501(c)(7) orgs.</b> Enter: a Initiation fees and capital contributions included on line 12 . . . . . <b>86a</b>		
b	Gross receipts, included on line 12, for public use of club facilities. . . . . <b>86b</b>		
87	<b>501(c)(12) orgs.</b> Enter: a Gross income from members or shareholders. . . . . <b>87a</b>		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . . . . . <b>87b</b>		
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	<b>501(c)(3) organizations.</b> Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <b>0.00</b> ; section 4912 ▶ <b>0.00</b> , section 4955 ▶ <b>0.00</b>		
b	<b>501(c)(3) and 501(c)(4) orgs.</b> 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. . . . . ▶ <b>0.00</b>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization. . . . . ▶ <b>0.00</b>		
90a	List the states with which a copy of this return is filed ▶ <b>California</b>		
b	Number of employees employed in the pay period that includes March 12, 2003 (See instructions.) <b>90b</b> <b>0</b>		
91	The books are in care of ▶ <b>Ajith Krishnamurthy</b> Telephone no. ▶ <b>(248) 608-2892</b> Located at ▶ <b>1510 Colony Drive, Rochester Hills, MI</b> ZIP + 4 ▶ <b>48307</b>		
92	<b>Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041-</b> Check here . . . . . <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . . . ▶ <b>92</b>		

**Part VII Analysis of Income-Producing Activities** (See page 33 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	0.00	0	0.00	0.00	
b _____	0	0.00	0	0.00	0.00	
c _____	0	0.00	0	0.00	0.00	
d _____	0	0.00	0	0.00	0.00	
e _____	0	0.00	0	0.00	0.00	
f Medicare/Medicaid payments . . . . .	0	0.00	0	0.00	0.00	
g Fees and contracts from government agencies	0	0.00	0	0.00	0.00	
94 Membership dues and assessments . . . . .	0	0.00	0	0.00	0.00	
95 Interest on savings and temporary cash investments	0	0.00	0	0.00	10,931.00	
96 Dividends and interest from securities . . . . .	0	0.00	0	0.00	0.00	
97 Net rental income or (loss) from real estate:						
a debt-financed property . . . . .	0	0.00	0	0.00	0.00	
b not debt-financed property . . . . .	0	0.00	0	0.00	0.00	
98 Net rental income or (loss) from personal property	0	0.00	0	0.00	0.00	
99 Other investment income . . . . .	0	0.00	0	0.00	0.00	
100 Gain or (loss) from sales of assets other than inventory	0	0.00	0	0.00	0.00	
101 Net income or (loss) from special events . . . . .	0	0.00	0	0.00	425,109.00	
102 Gross profit or (loss) from sales of inventory . . . . .	0	0.00	0	0.00	6,276.00	
103 Other revenue: a _____	0	0.00	0	0.00	0.00	
b <b>Contributions to cover Admin Expenses</b>	0	0.00	0	0.00	6,399.00	
c <b>Check for Muskaan in 2002 was returned</b>	0	0.00	0	0.00	5,000.00	
d _____	0	0.00	0	0.00	0.00	
e _____	0	0.00	0	0.00	0.00	
104 Subtotal (add columns (B), (D), and (E)) . . . . .			0.00			0.00
105 <b>Total</b> (add line 104, columns (B), (D), and (E)). . . . .					<b>453,715.00</b>	

**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 34 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 34 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
	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 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).

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.

Please \_\_\_\_\_ Date 05-12-2004

**SCHEDULE A**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**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

**Supplementary Information—(See separate instructions.)**

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

OMB No 1545-0047

**2003**

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
<b>1</b> 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 38, 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.		
<b>2</b> 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)		
<b>a</b> Sale, exchange, or leasing of property? . . . . .	<b>2a</b>	✓
<b>b</b> Lending of money or other extension of credit? . . . . .	<b>2b</b>	✓
<b>c</b> Furnishing of goods, services, or facilities? . . . . .	<b>2c</b>	✓
<b>d</b> Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . .	<b>2d</b>	✓
<b>e</b> Transfer of any part of its income or assets? . . . . .	<b>2e</b>	✓
<b>3a</b> Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments) . . . . .	<b>3a</b>	✓
<b>b</b> Do you have a section 403(b) annuity plan for your employees? . . . . .	<b>3b</b>	✓
<b>4</b> Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .	<b>4</b>	✓

**Part IV** **Reason for Non-Private Foundation Status** (See pages 3 through 6 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)(vi). (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 6 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) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
<b>15</b> Gifts, grants, and contributions received (Do not include unusual grants. See line 28) . . . . .	<b>804,049.00</b>	<b>707,170.00</b>	<b>802,698.00</b>	<b>562,789.00</b>	<b>2,876,706.00</b>
<b>16</b> Membership fees received . . . . .	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>17</b> 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 . . . . .	<b>482,745.00</b>	<b>401,672.00</b>	<b>220,313.00</b>	<b>243,517.00</b>	<b>1,348,247.00</b>
<b>18</b> 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 . . . . .	<b>14,693.00</b>	<b>21,422.00</b>	<b>25,175.00</b>	<b>13,287.00</b>	<b>74,577.00</b>
<b>19</b> Net income from unrelated business activities not included in line 18 . . . . .	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>20</b> Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf. . . . .	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>21</b> 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. . . . .	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>22</b> Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets . . . . .	<b>3,969.00</b>	<b>0.00</b>	<b>1,315.00</b>	<b>0.00</b>	<b>5,284.00</b>
<b>23</b> Total of lines 15 through 22. . . . .	<b>1,305,456.00</b>	<b>1,130,264.00</b>	<b>1,049,501.00</b>	<b>819,593.00</b>	<b>4,304,814.00</b>
<b>24</b> Line 23 minus line 17. . . . .	<b>822,711.00</b>	<b>728,592.00</b>	<b>829,188.00</b>	<b>576,076.00</b>	<b>2,956,567.00</b>
<b>25</b> Enter 1% of line 23 . . . . .	<b>13,055.00</b>	<b>11,303.00</b>	<b>10,495.00</b>	<b>8,196.00</b>	
<b>26 Organizations described on lines 10 or 11:</b> <b>a</b> Enter 2% of amount in column (e), line 24. . . . . ▶					<b>26a 59,131.00</b>
<b>b</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 1999 through 2002 exceeded the amount shown in line 26a. <b>Do not file this list with your return.</b> Enter the total of all these excess amounts ▶					<b>26b 305,728.00</b>
<b>c</b> Total support for section 509(a)(1) test. Enter line 24, column (e) . . . . . ▶					<b>26c 2,956,567.00</b>
<b>d</b> Add: Amounts from column (e) for lines 18 <u>74,577.00</u> 19 <u>0.00</u> . . . . . ▶					
22 <u>5,284.00</u> 26b <u>305,728.00</u> . . . . . ▶					<b>26d 385,589.00</b>
<b>e</b> Public support (line 26c minus line 26d total) . . . . . ▶					<b>26e 2,570,978.00</b>
<b>f</b> <b>Public support percentage (line 26e (numerator) divided by line 26c (denominator))</b> . . . . . ▶					<b>26f 86.96 %</b>

**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:

(2002) ..... (2001) ..... (2000) ..... (1999) .....

**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:

(2002) ..... (2001) ..... (2000) ..... (1999) .....

<b>c</b> Add: Amounts from column (e) for lines 15 _____ 16 _____ . . . . . ▶					<b>27c</b>
17 _____ 20 _____ 21 _____ . . . . . ▶					<b>27d</b>
<b>d</b> Add: Line 27a total _____ and line 27b total _____ . . . . . ▶					<b>27e</b>
<b>e</b> Public support (line 27c total minus line 27d total) . . . . . ▶					
<b>f</b> Total support for section 509(a)(2) test: Enter amount from line 23, column (e). . . . . ▶					<b>27f</b>
<b>g</b> <b>Public support percentage (line 27e (numerator) divided by line 27f (denominator))</b> . . . . . ▶					<b>27g %</b>
<b>h</b> <b>Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))</b> . . . . . ▶					<b>27h %</b>

**28 Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, 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
<b>29</b>	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? . . . . .		
<b>30</b>	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? . . . . .		
<b>31</b>	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 ) ..... ..... .....		
<b>32</b>	Does the organization maintain the following		
<b>a</b>	Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .		
<b>b</b>	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .		
<b>c</b>	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .		
<b>d</b>	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.) ..... .....		
<b>33</b>	Does the organization discriminate by race in any way with respect to		
<b>a</b>	Students' rights or privileges? . . . . .		
<b>b</b>	Admissions policies? . . . . .		
<b>c</b>	Employment of faculty or administrative staff? . . . . .		
<b>d</b>	Scholarships or other financial assistance? . . . . .		
<b>e</b>	Educational policies? . . . . .		
<b>f</b>	Use of facilities? . . . . .		
<b>g</b>	Athletic programs? . . . . .		
<b>h</b>	Other extracurricular activities? . . . . .		
	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement ) ..... .....		
<b>34a</b>	Does the organization receive any financial aid or assistance from a governmental agency? . . . . .		
<b>b</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.		
<b>35</b>	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

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred )			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . . . .	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . . . .	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures . . . . .	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39). . . . .	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount Enter the amount from the following table—		
	<b>If the amount on line 40 is—</b> <b>The lobbying nontaxable amount is—</b>		
	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 . . . . .		
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**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 )

	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount. . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)).					
<b>47</b> Total lobbying expenditures . . . . .					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e))					
<b>50</b> 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 12 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
<b>a</b> Volunteers . . . . .			
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines <b>c</b> through <b>h</b> .) . . . . .			
<b>c</b> Media advertisements . . . . .			
<b>d</b> Mailings to members, legislators, or the public . . . . .			
<b>e</b> Publications, or published or broadcast statements . . . . .			
<b>f</b> Grants to other organizations for lobbying purposes . . . . .			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .			
<b>i</b> Total lobbying expenditures (Add lines <b>c</b> through <b>h</b> .) . . . . .			

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



**Schedule of Special Events and Activities – Part I Line 9 (Form 990 – 2003)**

<b>Event</b>	<b>Gross Revenues</b>	<b>Direct Expenses</b>	<b>Net Profit</b>
10,000 Villages Event	183.00	0.00	183.00
Admin Potluck	1,570.00	0.00	1,570.00
Allgorhythms 2003 Concert	9,543.00	3,582.21	5,960.79
Anand Bazaar	798.00	175.00	623.00
Asha Basket Ball Fundraiser	804.00	0.00	804.00
Asha Catering	400.00	0.00	400.00
Asha Dance Party	1,380.00	183.75	1,196.25
Asha DC 2003 Quiz	356.00	200.00	156.00
Asha Dhun Concert 2003	7,476.50	0.00	7,476.50
Asha Fest 2003	1,539.00	465.00	1,074.00
Asha Quiz	1,305.00	0.00	1,305.00
Asha Spring Dinner 2003	3,408.05	532.66	2,875.39
Asha Tarang	900.00	449.00	451.00
Asha Tea Sales	589.00	0.00	589.00
Ashtadala	945.00	630.00	315.00
Basant Mela	8,638.31	1,848.66	6,789.65
Basketball Tournament	296.00	0.00	296.00
Bhangra Fundraiser	570.00	372.00	198.00
Bharatanatyam Concert	375.00	156.30	218.70
Boulder Asian Pacific Alliance	127.00	69.00	58.00
Cal Poly Pomona Culture Show	280.00	0.00	280.00
Chaat Sale	1,175.00	439.50	735.50
Charity Dinner	538.79	0.00	538.79
Choti-si-Asha	5,612.24	3,270.75	2,341.49
Cleveland Cricket Club Catering	336.00	0.00	336.00
Concert by Rajeev Taranath	2,078.00	14.00	2,064.00
Cricket	1,640.00	540.00	1,100.00
Cricket	3,142.00	1,640.44	1,501.56
Cricket Tournament	605.00	600.00	5.00
Cricket Tournament	5,591.00	1,391.00	4,200.00
Cricket Tournament 2003	1,100.00	0.00	1,100.00
Dallas International Fair	2,038.00	198.00	1,840.00
Dance Classes	4,450.00	161.54	4,288.46
Dance Masti	2,940.00	250.00	2,690.00
Discover India Festival	109.00	0.00	109.00
Diwali Ball	7,053.00	6,485.00	568.00
Diwali Party 2003	1,201.00	0.00	1,201.00
Festival of India	625.00	0.00	625.00
Food at Sports Day	657.00	94.78	562.22
Food Sale at Kalabharathi Dance School Performance	309.90	375.00	-65.10
Food Sale at Kalabharathi Dance School Performance	457.50	300.00	157.50
Food Sales At Bhangra Show	636.68	435.00	201.68
Garba with Attitude	23.00	60.00	-37.00
Geet Gaata Chaal 2003	15,517.95	2,858.95	12,659.00

Event	Gross Revenues	Direct Expenses	Net Profit
Geetanjali/HPC Concert	8,729.03	6,000.00	2,729.03
Golf Tournament 2003	3,940.00	0.00	3,940.00
Greater Atlanta Tamil Sangam Cultural Fund Raiser	2,061.00	0.00	2,061.00
Grocery Coupon Scheme	15,850.00	14,250.00	1,600.00
Grocery Coupons	8,850.00	9,500.00	-650.00
Guitar Prasanna Show	9,214.70	8,973.22	241.48
Gully Cricket	1,696.24	250.24	1,446.00
Gunjan 2003 - Annual Diwali Show	3,133.00	1,594.01	1,538.99
Harvest Dinner	129.00	0.00	129.00
Heritage India Fest	9,917.25	6,479.64	3,437.61
Heritage India Festival	6,828.00	4,380.50	2,447.50
Holi	104.00	51.00	53.00
Holi	1,714.00	1,206.00	508.00
IIT World Cup Cricket Broadcast	241.00	0.00	241.00
Imrat Khan Concert	0.00	2,410.00	-2,410.00
Independent day mela	210.00	500.00	-290.00
IOI	13,496.50	3,679.08	9,817.42
Kuchipudi Dance Performance	3,801.00	3,036.00	765.00
Long Term Snack Box Offering	2,276.67	0.00	2,276.67
Manoranjan	6,499.00	2,528.78	3,970.22
Marathon	23,056.00	567.95	22,488.05
Marathon	3,610.40	875.47	2,734.93
Marathon	2,500.00	0.00	2,500.00
Marathon	1,300.00	5,865.76	-4,565.76
Marathon 2002	17,269.03	397.63	16,871.40
Marathon 2003	5,002.00	376.00	4,626.00
Marathon 2003	19,876.00	4,870.00	15,006.00
Marathon 2003	8,671.82	0.00	8,671.82
Marathon 2003	177,416.98	39,681.58	137,735.40
Masti	410.00	641.00	-231.00
Mehndi Application at Redlands Market Nights	2,591.45	460.40	2,131.05
Mehndi at Diwali Night in University of Redlands	260.00	10.00	250.00
Milan	1,459.88	505.00	954.88
Movie Screening	211.00	0.00	211.00
MultiCultural Event at Univ. of Redlands	464.86	25.90	438.96
Naatak	650.66	0.00	650.66
Nalamdana Support A Child Program	1,417.50	0.00	1,417.50
Natraj	13,129.00	6,077.00	7,052.00
Neera Adatia Program	2,050.00	7,301.00	-5,251.00
Notes of Hope 2003	7,421.00	1,958.95	5,462.05
Odissi Dance	1,867.00	350.00	1,517.00
P. Suseela Concert	1,200.00	962.19	237.81
PBDHH Fundraiser	29,314.00	5,437.34	23,876.66
Penn Masala	11,310.00	7,473.00	3,837.00
Picnic 2003	700.00	147.07	552.93

Event	Gross Revenues	Direct Expenses	Net Profit
Potluck Dinner	163.00	0.00	163.00
Potluck Dinner	287.00	0.00	287.00
Prithvi 2003	7,156.65	5,134.20	2,022.45
Ramani Concert	1,560.74	1,300.00	260.74
Ramani Concert	4,852.00	1,715.00	3,137.00
Rang Tarang 2003	7,312.00	3,407.00	3,905.00
Rangoli 2003	1,605.00	415.88	1,189.12
SAGA-Asha Bhangra Bash	1,171.00	675.00	496.00
Sale of Samosas at India Night	1,456.25	638.00	818.25
Sangam	1,000.00	0.00	1,000.00
Sangam -2002	0.00	347.51	-347.51
Sanget Sangam	205.00	380.00	-175.00
Sharad Saavan	4,302.07	755.00	3,547.07
Shriram Asha Tour 03-04	210.00	0.00	210.00
Slaves 2002	170.00	0.00	170.00
Soccer Match	124.00	0.00	124.00
Spandan 2003	1,751.00	600.00	1,151.00
Springfest	275.00	100.00	175.00
STP 2003	2,556.00	0.00	2,556.00
Tarang	15,565.00	8,439.00	7,126.00
Tarang	454.00	200.00	254.00
Tarang	6,775.25	3,376.16	3,399.09
Tarangini Cultural Fundraising Event	4,500.00	0.00	4,500.00
Troy Cricket Club Fundraiser	1,850.00	0.00	1,850.00
Valli Concert	9,553.64	3,691.33	5,862.31
Valli Concert	5,824.00	2,500.00	3,324.00
Vasant Bahaar	5,533.65	1,309.75	4,223.90
Vassar Fest	155.00	0.00	155.00
Vidyanjali	11,935.30	320.00	11,615.30
Volley Ball Event	710.00	0.00	710.00
Walk For Education	2,604.46	0.00	2,604.46
Wayzgoose	166.00	20.00	146.00
Yaadein/Diwali Show	6,277.76	2,626.04	3,651.72
<b>Total</b>	<b>639,228.66</b>	<b>214,549.12</b>	<b>424,679.54</b>

**Schedule of Sales of Inventory - Part I Line 10c (Form 990 – 2003)**

<b>Merchandise</b>	<b>Gross Revenues</b>	<b>Direct Expenses</b>	<b>Net Profit</b>
T-Shirts	1,839.25	2,609.35	-770.10
Calendars	19,372.34	12,680.50	6,691.84
Mugs	60.00	1.96	58.04
Greeting Cards	174.00	113.00	61.00
Others	287.00	52.00	235.00
<b>Total</b>	<b>21,732.59</b>	<b>15,456.81</b>	<b>6,275.78</b>

**Schedule of Grants and Allocations – Part II (Form 990 – 2003)**

<b>Name of the Project</b>	<b>Address of the Project</b>	<b>Purpose of Funding</b>	<b>Amount of Funding</b>
Abilities	3439 4th Cross, 2nd Stage, Indiranagar, Bangalore-560038 Karnataka, India	Educational materials for children with vision loss/impairment.	1,000.00
Adharsh Ilm Vidhyalaya	Village Bandaha, Post Kaithi, Dist. Varanasi, UP, India	For furniture and stationary.	675.00
Adhikar	192, Dharma Vihar, Khndagiri, Chandanhandi Block, Bhubaneswar, Nabarangapur Dist., Orissa-751030, India	Funds are utilised 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
Amar Seva Sangam	Post Box No.001, 7-4-104B, Tenkasi Road, Ayikudi, Tamil Nadu-627852, India.	Sponsoring educational and respite centres , Tamil Nadu.	3,594.88
Ananda Bharati	Secunderabad, Andhra Pradesh, India	Ananda Bharathi conducts non-formal classes for girls who are domestic workers and live in a nearby slum. Part of the recurring expenses of the school (rent for premises, water, electricity) were funded.	1,000.00
Anawim Trust (IOI)	1/497, Shanthi Nagar, Veerapandianpattinam, Tirunelveli Road, Tiruchendur, Thoothukkudi District, Tamil Nadu-628215, India.	IOI (International Ocean Institute) has a trust (Anawim 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.	14,200.00
Anusandhan Trust	B/3 Fariyas, 143 August Kranti Marg, Mumbai-400036, Maharashtra, India.	All-girls school in Jeri Meri, a slum in Mumbai.	5,974.00
Aradhana Fellowship	India	The recipient of this fellowship is involved in following activities: (1) To spread the message of peace among children and adults of villages near Kanpur. (2) To educate children and adults on the issues of health and environment. (3) To educate adults on the importance of literacy. (4) Provide platform to youth for there own development.	1,200.00
Aralu	Jerusalem Colony Behind Karnataka College, Bidar, Karnataka-585401, India.	Formation and operation of Preschools and daycare centers for children of age below 6 of working mothers. The goal is to also provide non-formal education at these centers.	9,490.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Asha	Lalpur, Uttar Pradesh, India.	For education of underprivileged.	3,100.00
Asha Assam	Khadi Karya Karta Niwas TAGS, Khadi Guest House, Uzanbazer, Kharguli, Guwahati-781004, Assam, India.	The objective is to provide adequate resources to support salaries of organizers, teachers and equipments for the organization. The funds are mainly to support 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. Education proposed is informal.	14,036.05
Asha Chennai	T 58A, 32nd Cross, Besant Nagar, Chennai-90, India.	Scholarship program for students. Funds sent towards "Support A Child Higher Education" component.	12,617.35
Asha India	Lalpur, Uttar Pradesh, India.	This is a pioneering effort focussed on an education model that speaks to a just human order and promotes skills to become self reliant. A secondary initiative is offering free health services to the villagers.	375.00
Asha Sanctuary	Mysore, Karnataka, India.	The mission of Asha Sanctuary is to create awareness about issues that children at risk of sexual abuse face and to facilitate interaction between action groups dealing with these children.	500.00
Asha Sikhan Sansthan	Balia, Balia District, Uttar Pradesh, India.	The project educates the children of socially and economically backward communities in a village near Babhnauli who (1) cannot afford education expenses and (2) do not even realise the importance of education. Currently, most children leave schools at the age of 10 to 12, to contribute to parents' income. The school presently is run in a temple dharamshala and the verandah near it. Besides basic literacy, the school provides training in tailoring/knitting, organic farming, bee keeping, papad making, agarbatti and chalk manufacturing etc.	2,945.00
Association for India's Development (AID)	Old No. 32, Avvai Shanmugam Salai, Gopalapuram, Chennai-600031, India.	Making of Video CD's as instructional supplement for teachers to be used to teach classes as well as teacher training.	2,000.00
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

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Auroville Fund	Pondicherry, India	Auroville is a non-formal education center founded by the revolutionary turned spiritual leader Aurobindo.	6,000.00
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.	50,350.00
Aviram	Village Maradih, P.O. Kuru, District Lohardaga, Jharkhand-835213, India	Aviram is running 6 NFE centers in 5 villages of Lohardaga district, Jharkhand with the help of Asha-MIT. This is the 2nd instalment.	1,345.00
Avvaiyar Resource Center	184/14C, IIIrd Cross St, Jaya Nagar, Thiruvallur District, Tamil Nadu-602001, India.	Situated in the Vellore district of Tamil Nadu this will be a community resource center that will help create a model school, experimental workshop to promote good methods, value education, income generating activities & networking.	4,200.00
Baikunthapur Tarun Sangha (BTS)	Village & PO - Baikunthapur via Raidighi Kultali Block, South Twenty Four Parganas District West Bengal-743383, India.	Partly funded expenses incurred to pay salary of teachers, provide noon-meals to children, and supply children with books and other educational material.	6,300.00
Bhagvatula Charitable Trust	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	31,345.00
Bhainsaha Junior High School	Village Bandaha, Post Kaithi, Dist. Varanasi, UP, India	To provide teachers salaries, sewing instructors salaries, money for two sewing machines and funds for the completion of school building.	4,440.00
Bharat Integrated Social Welfare Agency (BISWA)	Debasish Bhawan, Near Ranji Mandir, Sambalpur-768001 Orissa, India.	Project supports four schools in four villages supporting around 200 students.	4,100.00
Bharat Vidyalayam	Karaikudi, Tamil Nadu, India.	Bharat Vidhyalayam is a non-profit school dedicated to provide quality English Medium education to the underprivileged children. Asha funded the construction of the school building.	15,755.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Bharathu Trust	184/14C-2, Jaya Nagar, Thiruvallur, Tamilnadu-602001, India	These funds have been provided towards development of educational curricula and teaching requirements for educational centers for the children of Irula tribals in the Elevambedu village run by the Bharathi Trust.	13,200.00
Bharatiya Jana Seva Ashram	Badlapur, Jaunpur, U.P., India.	To support educational expenses for children and to buy sewing machines for starting a sewing center for economically backward women.	2,220.00
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.	35,000.00
CDDP	9, II Street, Ramakrishnanagar, Chitlapakkam, Chennai-600064, Tamil Nadu, India.	Special Education(Occupation centered literacy/life education) program for non-school going children of backward communities. CDDP currently runs 4 evening schools in the villages of Nedumbaram, Arungulam, Nallatur and Nemili, situated about 70 Kms from Chennai. These schools provide literacy/life education for the children, and prepare them for primary and middle school level exams. The children are sons and daughters of mostly landless labourers. The children are currently engaged in cattle rearing, petty works in agricultural land, household works, looking after young children etc. Most of the children have never attended school or have dropped out early. The goal is to enable each of the children to go to regular schools after 4-5 years.	14,070.50
Center for Rehabilitation for Blind Women	Mannarpuram, Tiruchirapalli District, Tamil Nadu, India.	The center engages in education and rehabilitation of blind women. The objective of the funds is to support educational expenses for blind girls and women at the center. The funds will be used to provide better educational resources to the students.	4,020.00
Champa Mahila Society (CMS)	Village and P.O. Shibganj, P.S. Basanti Shibganj, South 24 Parganas District, West Bengal-743312, India.	The Society was established in 1984 in the Basanti area of Sunderban in West Bengal. The group was created to promote projects in the area to build a self-reliant community & develop a feeling of cooperation with focus on women's groups.	22,231.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Charities Aid Foundation of India	G-77, Sujan Singh Park, New Delhi-110003, India.	Funding for rebuilding library destroyed during Gujarat earthquake and furnishing library with books.	2,000.00
Cheetah Camp (Bidge the Gap)	Sector D/E, Cheetah Camp, Mumbai-400088, Maharashtra, India.	Funds provide school fees for slum children.	1,000.00
Chetanaa	E-46, University Campus, Kurukshetra-136119, Haryana, India.	Chetanaa is located in Kurukshetra (near Delhi). This group targets children from very poor families. They are provided after school education & training, & are admitted into government schools. In addition, the children also get uniforms, books & health checkups. The project has been funded since 1997.	1,900.00
Community School"	East Thambaram, Chennai-600059, Tamil Nadu, India.	Our commitment to fund the academic year 2003-2004 for evening schools designed primarily for dalit children.	1,400.00
Deena Bandhu	Behind Forest Nursery, P.W.D Colony, Chamarajanagar, Chamrajnagar District, Karnataka-571313, India	Funding for payment of a part of expenses incurred as part of construction of the Deena Bandhu school building (Phase 1).	3,500.00
Door Step School	Jagannath Shankarsheth Municipal High School, Room No 54, Nana Chowk, Grant Road, Mumbai-400007, 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.	15,000.00
Each One Teach One	32 Gope Niwas, 275 Ston East Road, Mumbai-400022, Maharashtra, India.	EOTO was started in Mumbai by a few students in 1983, & has grown since. The focus is to educate children from economically backward sections of urban society. Over 350 children are now supported by EOTO, which admits children in government schools, & provides them with everything they need.	3,840.00
Economic Rural Development Society (ERDS)	6, Kiron Shankar Roy Road Ground Floor, No. 3, Kolkata-700001, West Bengal, India.	To fund a classroom of 25 children with books and uniforms until it is self sustainable.	1,084.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Education and Development of Phulenagar Youth	Mumbai, Maharashtra, India.	First installment for year 2004 to provide food and shelter to children of single parents. To cover the monthly salary for the staff and other expenses such as Electricity bill, Telephone, Printing of survey forms, Greeting cards, Picnic etc.	6,500.00
Government Higher Primary School	Kammatha Halli, Taluk-Harapana Halli, District Davangere, Karnataka, India.	To provide basic educational and recreational needs for the children, and to encourage superior results relative to previous years' and to provide for the basic needs.	5,650.00
Gramya	Gramya Sansthan, Navgarh Chandauli, Varanasi, UP, India.	Centers in 10 villages to educate poor tribal children (448 students).	4,870.00
Guria	Shivdaspur, Varanasi, Uttar Pradesh, India.	The goal of this project is to construct a 3 - room centre to accommodate the aready functional balwadi/NFE center. So far the balwadi is functional and operates out of the verandah of a nearby panchayat, but given the less than conducive surroundings, the need to move the children to a safer location is urgent. Asha has contributed to funding the new center.	10,150.00
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.	7,300.00
Hemophilia-SAC	184/14, III Cross Street, Jayanagar, Thiruvallur -602001, Tamil Nadu, India.	Hemophilia is a rare genetic disease that slows down the process of blood clotting. The Reviving Hope support a child project aims to provide support & assistance to families with persons suffering from Hemophilia. The range of support offered includes supporting treatment, medicines, health & nutritional supplements, transportation & vocation. This project is being handled by Bharathi Trust.	5,300.00
Indrabai Girl's High School	B/201 Shiromani Satellite Road, Nehru Nagar, Ahmedabad, Gujarat-380015, India.	Funding for refurbishing 15 classrooms that were destroyed in the Gujarat earthquake .	7,787.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Institute for Socially Disadvantaged Groups Educational Improvement (ISDGEI)	Kolhapur, Maharashtra, India.	Funding provided to support education related activities for underprivileged children at the slum.	2,000.00
Institute of Social Work	Kolkata, West Bengal, India	ISW runs non-formal education centers in Kidderpore and Barasat. The Barasat center provides a transition for school dropouts to get back to regular school, and the Kidderpore center supports slum children of that area. Partly funded the expenses for teaching material, teacher's salaries, and conducting educational workshops for both the centers.	3,100.00
International Human Development & Upliftment Agency (IHDUA)	#600 - 601, Irwin Road, Mysore District, Karnataka-570001, India.	For purchase of school benches.	1,300.00
Irula	184/21C Jaya Nagar, Thiruvallur-602 001, India.	Provide motivation centers for Irula tribal children in South India. 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.	17,498.00
Ishan's Free Primary School	8/1, College Row, Calcutta-9, West Bengal, India.	Funding to complete renovation of school structure, implement meals scheme to feed 65 students, salary for 1 teacher, and educational materials for 65 students.	3,500.00
Jagriti	Lodhar, PO: Mandhana, Kanpur-209217, Uttar Pradesh, India.	This is a school for the children of migrant laborers. Many laborers from various parts of the country flock to Kanpur for work especially in construction sites & brick kilns. There is no provision of schooling for their children. We have set up around ten non-conventional schools in and around Kanpur for the education of these children.	14,864.00
Jaher	Brother Provincial Superior, Montfort Niwas, Kanke, Ranchi-834006, Jharkhand, India.	\$800 for completing the construction of a well that is nearby the school and for installing a hand pump. The remaining \$1500 for the salaries and hostel expenses of the Jaher School.	2,400.00
Javaddi Government School	Javaddi, Ludhiana-141008, India.	To provide for two additional classrooms for Javaddi Government School.	300.00
Jeeva Jyothi	No.58, Chinnakulandai Main Street, Madumanagar, Perambur, Chennai-600011, India.	Funding to provide 1) Remuneration for the teachers and staff 2) Educational kits 3) Balwadi rent.	2,500.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Jeevan Gnanodaya	C-46, 5th Cross Street, Anna Nagar, Chengalpattu, 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.	11,934.00
JNMI	Boomtar, Namchi, South District, Sikkim-737126, India.	To provide teacher training in a new Braille software and for project evaluation.	198.00
Jyotirgamaya	Officer's Colony, Mirchaibari, Katihar-854105, India.	Education for women and children and building ASHA centre in Bihar.	1,000.00
Kaingarya	Chennai, Tamil Nadu, India	Kaingarya is a transit school that rehabilitates school dropouts and child laborers and enables them to rejoin the formal educational system. Partly funded noon meal expenditure, and expenditure incurred towards joining children studying in the transit school into a formal school.	1,900.00
Khajurdaha Nabankur United Club	P.O and Village-Khajurdaha, Hooghly District, West Bengal-712149, India.	Recurring expenses for LTTO (Learn Together Teach Other) for 2002-2003.	6,000.00
Khushi	Medak District, Andhra Pradesh, India.	This project is led by a husband-wife team who are working towards providing education to a poor children by providing balwadis and day care programs. Their objective is to run balwadis during the day and night schools in the evening in the 5 vilages of Zaheerabad located in Medak district.	2,620.00
Kondh	Kondh, India.	Nisarga operates 10 schools in the Kondh villages with the assistance of Asha Silicon Valley and AID Bay Area. Training programs for teachers and active youth of the villages are held once in two months.	2,625.00
Kuno	Village Agraa, Tehsil Vijaypur, District Sheopur-466332, Madhya Pradesh, India.	Schools run by Samrakshan Trust close to Kuno Wildlife Sanctuary, Madhya Pradesh for people who were displaced from the forest as a result of expansion of the national park.	5,140.00
Kuvempu	Opp. Chitradurga Gramin Bank, Shivaganga Post, Holalkere, Chitradurga District, Karnataka-577526, India.	Kuvempu Trust with the help from Asha, runs several non-formal educational centers, imparts vocational training & creates awareness among a cluster of villages around Chitraturga, Karnataka. Their overall goal is to transform individuals to live based on love, trust & compassion & to create a society which functions based on equality, justice & freedom.	3,845.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Lala Amba Prasad Junior High School	Hanuman Marhi, Gopal Bagh, Raya (Mathura), Uttar Pradesh, India.	The funds were to be used to build Infrastructure for the school. Girls and Boys Bathrooms as phase 1.	2,400.00
Learning Network	5-357-A, Appa Rao Gardens, Madanapalle-517325, Chittoor District, Andhra Pradesh, India.	This is Asha's major initiative to build up a network between several Institutes of Alternative Education. Goal is to form a virtual educational center & to help arrange conference & workshops among network members & other interested organizations.	1,477.00
Legal Aid & Human Rights Center (LAHRC)	Near R.T.O., Ring Road Surat District, Gujarat-395001, India.	The beneficiaries of the project are the tribal people of the seven talukas of Surat District in Gujrat. The goal of this project is to empower each tribal person individually, each village as a community, & thereby the tribal population as a whole, to unite themselves into an organization that may fight for the rights of one & all; make sure that government schemes reach the people for whom they are meant; & act as a pressure group when the legitimate interests of the tribal community are at stake.	5,000.00
Maharogi Sewa Samiti - Anandwan	Anandwan, Warora, Chandrapur District, Maharashtra, India.	Vocational Training and Rehabilitation of the Rural Blind, Deaf-mute and Orphan Children	10,000.00
Mahila Action	31-32-48, Dabagardens, Vishakapatnam-530020, India.	To support education of 30 children with single parents. The funds 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 salaries.	2,000.00
Maithri Educational & Charitable Trust	Old No. 6/2, New 17/2, Nathamuni Street, T. Nagar, Chennai-600017, India.	This is a high-need and small-sized project that focuses on a neglected group of children who are academically capable.	1,200.00
Mandra Lions Club	Mandra Lions Club, Village + PO Baghmundi, District Purullia, West Bengal-723152, India.	This project was started in 2001 with the support from CRY and Asha Stanford. This project has aims to provide i) Pre primary Education to 3-6 year old children, ii) Special Education (life skill education) to 6-14 year old children and iii) A model primary school for 6-11 year old children. This project has resulted in pre-primary education for more than 1000 children. The model primary school has around 30 students.	4,893.00
Marrur Elementary School	District Nalgonda, Andhra Pradesh, India.	To construct classrooms for sixth and seventh grade.	3,500.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Mithram	Kanjirikkappilly, Arakunnam P.O, Ernakulam District, Kerala-682313, India.	Funds provided to run a school for the mentally handicapped near Ernakkulam.	3,000.00
MORE	India	Mobile arts and crafts workshop conducted by Ravi Aluganti in schools who had attended the earlier workshop.	350.00
MOTHER	No 36, Dr Radhakrishnan Road, Opp. IG Office/Police Quarters, Mylapore, Chennai, Tamil Nadu-600004, India.	Funding to provide learning aids and supplementary learning materials.	4,000.00
Mother India Community Development Association (MICDA)	24-16, NGO, Puttur, Chittoor District, Andhra Pradesh-517583, India.	This project aims at eradicating the Mathamma practice in the Madiga community through community education & awareness programs. Mathammas are girl children who have been dedicated to Goddess Mathamma due to variety of reasons including strong religious beliefs, ignorance & encouragement.	64,851.00
MSE Trust	T-73-B, 30th Cross Street, Besant Nagar, Chennai, Tamil Nadu-600090, India.	Day care facility for children in Tirunelveli, Tamil Nadu.	2,000.00
Nalamdana	5, Third Seeward Road, Valmiki Nagar, Tiruvanmiyur, Chennai-600041, India.	Youth leadership program. Funds applied towards scholarships, workshops, summer classes.	6,400.00
National Association For The Blind (NAB)	Civil Hospital Road, Nanakvada, Valsad District, Gujarat-396001, India.	NAB works with the visually impaired. Asha supports assistance to the students and procurement of special education materials for the blind. Currently there are 79 boys. A hostel facility is under construction. NAB expects to have 40 girls at the hostel once it is built.	47,200.00
Natpurwa	Natpurwa, Uttar Pradesh, India.	Education for children of sex workers.	3,070.00
Navjyoti	Village 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.	5,224.00
Navsarjan Trust	Near RTO, Ring Road, Surat-395001, Gujarat, India.	The beneficiaries of the project are the tribal people of the seven talukas of Surat District where LAHRC is working at present. The plan is to cover around 380 villages in the seven talukas. In these villages, People's Organizations (POs) have been set up. These POs seek to strengthen tribal identity, unity, self- dignity and prosperity.	2,500.00
New Horizon	Chennai, Tamil Nadu, India.	Funds provided to construct a laboratory building.	1,500.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Odanadi Sewa Samstha	S R S Colony, Hootagally 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.	50,150.00
Pasumai Trust	T-58A, 32nd Cross Street, Besant Nagar, Chennai, Tamil Nadu-600090, India.	Salaries for the full-time animators and other staff, books, food for the kids, building sheds for learning centres.	1,651.00
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. The school run by FOD at Pathri is a Hindi medium middle school with classes from grades 1 through 7. There is also an adult literacy program and vocational training for women. The school has almost 300 students of whom about 50% regularly attend classes. It follows the curriculum prescribed by the Uttaranchal State Board and is recognized by the state education board. This is a major achievement as children who pass out from this school can easily seek admission in other schools for higher studies.	5,168.00
Peace Bird	Asha Vihar, Peace Bird Society India, Railway Temple Colony, D/S 1/134A, Bokaro Steel City, JHARKHAND 10, India	Funding for the construction of one hall and classroom at the Ashavihar project.	2,500.00
Pothamkandam school	Pothamkandam, (PO) Peringome, Payyanur, Kannur, Kerala-670354, India.	For library.	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
Pratigya Evam Prashikshan Sansthan	Lattadech, Gandhinagar, Gazipur, Uttar Pradesh-233225, India.	A formal school for children (Bal Vidya Mandir). Serve 4-5 villages with a total population of 4000. There is one government primary school in this area, but is not running well, and the private schools in the area are too expensive. Syllabus is based on the book "Muskaan" developed by Asha, and other government-prepared books used at the primary level.	4,000.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Project Tulika n-logue	13, Prithvi Avenue (First Floor), Abhiramapuram, Chennai-600018, Tamil Nadu, India.	For buying Tulika books for a couple of kiosks in Chennai set up by n-logue.	1,005.00
Punjab Istri Sabha	Ekta Bhawan, Chheharta (Amritsar), Punjab-143105, India.	Fund provides scholarship for 26 children.	1,000.00
Purnapragna Trust	Number 630, Alanahalli, Siddhantnagar, 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.	4,360.00
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.	5,500.00
Rajasthan Mahila Kalyan Mandal	112/10, Civil Lines, Opp. Savitri School, Ajmer-305006, India.	This project focuses on the educating girls.	2,300.00
Rani Kajal Jeevanshala School	130/1040, Motilal Nagar 1, Goregaon West, Mumbai-400104, India.	Running expenses of Rani Kajal Jeevanshala School at Kakrana, Madhya Pradesh.	1,370.00
Rejuvenate India Movement (RIM)	377, 8th Cross, First Block, Jayanagar, Bangalore-560011, India.	Funding was provided as an honorarium for Dr. H. Sudharshar who came to speak at Syracuse University.	250.00
Room to Read	India.	Room to Read India will build and monitor the pilot libraries in conjunction with local partners in order to determine its effectiveness and potential for replicability. These libraries will be selected by the local Room to Read team based on both need and a proven track record of a well-run school.	6,000.00
Rotary School	Kanhangad, Kasaragod District, Kerala-671315, India.	To give vocational training and to purchase a van to commute mentally challenged children from school to their homes.	5,160.00
Rural Health and Environment Development Trust (RHEDT)	18, Mani Vilas Street, Karamadai PO, Coimbatore-641104, Tamil Nadu, India.	Rural Health and Environment Development Trust (RHEDT) is based in the Karamadai 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.	13,500.00
Rural Interdisciplinary Development Society (RIDS)	Perianahalli, Dharmapuri District, Tamil Nadu, India.	Quarterly funding of the committed \$3000 for the Hanumanthapuram community school for the academic year 2002-2003.	4,500.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
SAADOW	119-D/6B, Behind Central Theatre Natham, Dindigul District, Tamil Nadu-624401, India.	SAADOW runs tuition centres to supplement basic education for children in 10 villages in the Natham block in Dindigul district.	1,469.00
Saathi	B-1 Maniyar Apts., 6th Floor, Flat No. 41, Tardeo Road, Mumbai-400034, India	Payment was made for the “Working with Street Youth” and the “Girl Child” programs to cover the 2003 budgetary allocation for education and nutrition of children in the programme.	10,600.00
Sahanivasa	P.B. No.47, No.22-977/1, Moruganipalli Road, Chittoor-517001 Andhra Pradesh, India.	For the 2nd half of the academic year 2002-2003: \$3000 towards the teachers’ honorarium and education materials for the class X Special Coaching program. \$3000 towards the teachers’ and coordinator’s honorarium, training and parent motivational meetings for the Primary School Supplementary Education Program.	12,400.00
Sai Kripa	Sai Shiksha Sanstan Vazirpur Village, Z-133, Sector 12, Noida-201301, India	Funding to provide salary support for 3 teachers, Books, Desk, Tube well, Uniform and fieldtrips.	1,500.00
Samaj Parivartana Samudaya	Karnataka, India.	Samaj Parivartana Samudaya is an NGO based in Karnataka that works in the broad area of securing peoples rights over natural resources. Asha funds the education component of their ongoing project. This involves familiarizing children with local natural resources and engaging them through tree planting drives, training 100 youth from 25 villages who in turn work to spread awareness in the local communities and creating material to spread awareness in the community.	5,000.00
Sambhavna	44, Sant Kanwar Ram Nagar, Berasia Road, Bhopal, Berasia, Madhya Pradesh-462018, India.	Sambhavna Clinic is a reputed organization that came about after the Bhopal tragedy. Its primary focus has been on providing free medical care (through modern medicine, ayurveda and yoga) to the survivors of the December '84 Union Carbide disaster in Bhopal. It primarily runs on small donations from a large number of individuals all over the world.	1,100.00
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

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Sanskriti O Samaj Unnayan Parishad (SSUP)	Sarbamangala Pally (South) Malda-732101, India.	With Asha's support, SSUP is now running 17 Shishu Shiksha Kendras (Children Learning Centers) for non-formal education for the last three years. There are about 25 children in each center. The schools are in blocks with very low literacy levels (31% for males and 16% for females) with a large population belonging to socially deprived classes. The funds are used for educational materials for the children (about 110 boys and 133 girls), training teachers from the villages themselves, holding cultural programs for the children and taking them to educational camps outside their villages.	2,205.00
Sarada Kalyan Bhandar	Sector F/1, Sarat Pally, Midnapore-721101, West Bengal, India.	Child Welfare project: Teaching allowance, study material, clothing, nutritious snacks. Child health care project: 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: funding higher education of deserving girl students, food, lodging and tuition for 5 girls. Construction of the school building.	21,100.00
Sarvodaya Parivar Trust	At PO Pindval, Tal Dharampur, Pindval, Dharampur, Valsad District, Gujarat-396050, India.	Expenses for residential school for tribal children.	4,400.00
Save the Children's Home (STCH)	Thakurpur, Calcutta, West Bengal, India.	Located in Thakurpukur, a suburb of Calcutta, this project houses 170 girls. Asha - Central New jersey has been involved with this project since 2001. The initial needs of the project were centred around improving the infrastructure of the home by undertaking some immediately needed repairs and construction projects. Now the focus has shifted to providing vocational training to the girls to facilitate self-sustenance when they leave the home at 18.	2,100.00
Sebama Foundation	Post Bag #1, Mercy Home, Sogathur Cross Road, Dharmapuri, Tamil Nadu-636703, India.	To support basic living and educational expenses for mentally handicapped children.	4,368.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
SEED	Chennai-Bangalore High Road (Opp. P.W.D. Inspection Bungalow) Venkatrangam Pillai Chatram, Sriperumbudur, Tamil Nadu-602105, India.	Recurring expenses for residential primary and secondary school run in Sriperumbudur, Chennai.	3,740.00
SET-WIN	H.No. 2-7-8 C/1, E.B. Colony, Nilakottar-624208, Dindigul District, Tamil Nadu, India.	The project focuses on the primary school dropouts or the belated enrolment 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, we will open 10 basic non formal centres at 10 villages with a minimum of 20 children per centre. After assessing of the progress of these centres, we will extend the same to another 10 villages next year and gradually cover all of our service site which comprises of about 50 hamlets.	2,742.00
Seva Chakkara	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. Construction of the building.	30,960.00
Shanti Sadana Ashram	"Shantivan" Basistha, P.O. Basistha, Guwahati-781029, Assam, India.	Project supports thirteen schools in equal number of villages supporting around 500 students.	7,500.00
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.	6,336.00
Sivasri Charitable Trust	B 1103, Brigade Residency, Uttarahalli Road, Bangalore-560061, India.	This project aims to adopt modern teaching techniques and aids. It is also interested in working in collaboration with the government and from within the system to improve the educational standards.	2,500.00
Society for Education and Empowerment of Dalits (SEED)	18, Azad Road, Gandhinagar, Madurai-625020, Tamil Nadu, India.	Funding provided for a study center (rent, lighting, educational material, newspaper, books etc.) and for educational expenses (books, uniforms, educational activities) for children in the slum.	5,621.80

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Sowbhagya	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.	7,183.00
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.	3,000.00
Sumangali Seva Ashram	10 A Block V, 2nd Main Road, K.P. West, Bangalore-560020, India.	The Sumangali Seva Ashram has a well established program to support economic independence for poor women and children who have been abused or are at risk. A computer center is being constructed to provide rural women with access to technology and associated skills. The funds provided by Asha would be used to develop the computer center.	800.00
Sumavanam	Sumavanam Village School, Cheegalabailu, Madanapalle, Chittoor District, Andhra Pradesh-517325, India.	The Neel Baugh Trust was started in 1982 with a rural school in Andhra Pradesh outside Madanapalli. All children come from neighboring villages & their parents usually work as seasonal workers in agriculture. None of the families have had education beyond 2-3 years in schools, & are all below the poverty level. None of the children here will normally go to school given the financial constraints of the families. Asha is funding this project since 2000.	3,000.00
Swami Vivekananda Educational Society	C.A. No 5A, 3rd Cross, 2nd Block, Banashankari 1st Stage, Bangalore-560050, India	Funding to provide mid-day meals for 100 students for the entire academic year, setting up a science lab and additions to the library facilities.	2,500.00
Swanirvar	Address Vill. & P.O. Andharmanik Via Baduria Baduria, North Twenty Four Parganas District, West Bengal-743401, India.	Operating of three primary schools, creation of new/effective curriculum, text books, teaching methods, class management and evaluation systems for rural West Bengal through these schools.	17,500.00
Swati Mahila Vikas Samiti (SMVS)	Bhandahan Kala, P.O. Kaithi, Varanasi-221116, India.	Non-formal education for girls in rural and backward areas of Uttar Pradesh.	1,200.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
SWEET	Ambernath, Mumbai, India.	SWEET is currently operating 6 balwadis(pre school) in slums and rural-areas in Ambernath. The teachers are chosen from the local community. The children meet from 10am-noon everyday. They are taught the basic marathi alphabet, songs, counting. Along with the education, they are also provided some nutrition.	8,408.00
Team for Education and Action (TEA) Trust	Reddipalyam Village and Post, Athur via Chengalpattu, Kancheepuram District-603101, Tamil Nadu, India.	Improving the quality of elementary education to prevent children from becoming child labourers. Salary for 3 teachers, school flooring and toilet, blackboard and other infrastructure.	2,000.00
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.	20,163.00
To Reach You (TRY)	No: 13, Giri Nagar, Ramapuram, Chennai, Tamil Nadu, India.	Funding for living and school expenses for 12 children of commercial sex workers to rehabilitate them.	5,550.00
Tomorrow's Foundation - 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	27,700.00
Tribal Empowerment	Manipur, India.	This project in Manipur supports a school for children and three farms to generate employments for disabilities, women and poor tribals. It is expected that in the long run it will create a chain reaction in fighting illiteracy and poverty in north east and in all India.	4,000.00
Tulika	13, Prithvi Avenue (First Floor), Abhiramapuram, Chennai-600018, India.	Tulika is a publishing company in Chennai & we have ordered books for many of our Asha projects through them.	1,450.00
Udhavum Karangal	460, NSK Nagar, Chennai-600106, Tamil Nadu, India.	Udhavum Karangal 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.	17,520.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
UMBVS	Sector-4, Adarsh Nagar, P.B. No. 12, Phalodi, Jaisalmer District, Rajasthan-342301, India	UMBVS is running many schools & non formal education centers in Jaisalmer district of Rajasthan. Apart from running education programs, UMBVS is implementing a women's empowerment program as well as an integrated rural development program in 13 villages of the Jodhpur & Jaisalmer Districts. 90 villages are being covered by the organization, under the aegis of the income generation, education, women empowerment & the integrated rural development programs.	5,280.00
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.	27,954.00
Usha Kiran Eye Hospital	Mysore, Karnataka, India.	The goal of this project is to make eye care available to all school age children in the Hassan and Mysore districts. The project is a part of a much larger venture promoted by the doctors who run the Usha Kiran Eye Hospital in Mysore, whereby they provide free eye care via eye camps. Asha funded the program to provide for glasses for 600 children.	3,000.00
Ushagram Trust	P.O.-Birnagar, Nadia-741127, West Bengal, India.	This project uses innovative ways of imparting education to the needy children.	5,181.00
Uthnau	Rampurhat, West Bengal, India.	This project in Rampurhat, West Bengal aims at helping Santhali children cope with education through their own language, providing health-care & raising community awareness towards sustainable development of the region.	7,781.00
Vanashree	H P Manjappa, Managing Trustee, Vanashree Trust (Reg), Jog Road, Sagar-577401, Karnataka, India.	Funds provided for providing education and shelter to orphan tribal community children.	2,500.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Vanavasi Ashram Trust	Periyar, Wayanad, Kerala, India.	Vanavasi is running a residential tribal school at Periya, Wayanad, Kerala, India for the last four years. The school was started in May 1997 with 47 tribal children and has grown to reach out to 207 tribal children. The school follows the age-old Indian tradition of the “gurukula” educational system where teachers and students stay together as a family, and education extends beyond books to learn such skills as agriculture, tailoring, stitching, etc.	2,150.00
Varun	Varanasi, Uttar Pradesh, India.	Informal education classes for children in the Chandauli district, Varanasi, UP run by the Varun Trust.	457.00
Vasundhara Public Charitable Trust	A-6, Shakun, Vile Parle(E), Mumbai-400057, India.	To support the Science on Wheels program for upper-primary & secondary schools in the rural villages of Southern Maharashtra. The proposal for \$10,000 included 10 teacher's salary, a program coordinator, driver, material cost, diesel & maintainance cost of the van.	16,000.00
Vemula Mandal Schools Project	Besthavarı Palli, Vemula Mandal, Pulivendla-516390, Andhra Pradesh, India.	To augment primary education at 39 primary and upper primary schools in Vemula mandal and to encourage and facilitate children to continue attending school.	4,800.00
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.	2,147.00
Vikas Adhyayan Kendra	62, Link Road, Malad (West), Mumbai-400064, Majarashtra, India.	Recurring expenses for supplementary education centre run in Mumbai, continued funding from previous year.	3,175.00
VISION	Bhandahan Kala, P.O. Kaithi, Varanasi-221116, India.	Non-formal education for girls in rural and backward areas of Uttar Pradesh.	1,400.00

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Viveka	Kenchanahalli, Shanthinagar Post, H.D.Kote Taluk, Mysore District, Mysore-571 116, India.	Swami Vivekananda Youth Movement (SVYM) was started with the aim to providing low cost, rational and ethical medical care. Over the years, it has evolved into an Integrated Community Development Project involving works in the fields of Health, Education, Social and Economic activities. Viveka Tribal Centre for Learning (VTCL) is the educational component of SVYM. At present, education is provided for 444 students, in grades 1-10. Hostel facilities are provided along with school uniforms, educational & sports materials and mid-day meals.	19,208.00
Vivekananda Educational Society for Children (VESC)	A 1/3 - 204 Peerless Apartment, P O Sonarpur, 24 Parganas(S), West Bengal, India.	The funds will be used for building construction; and for running the school: Books and stationery, lunch for the children, library, maintenance of the computer, token salary for the teachers and cooks.	18,150.00
Vivekananda Foundation	Behind Forest Nursery, P.W.D. Colony, Chamarajanagar, Karnataka-571313, India.	Support social workers as part of the school adoption program to improve rural education in Karnataka.	4,281.00
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 platform.s	29,500.00
WAYSSS	3 <sup>rd</sup> Lane, Srinivasarao Thota, Guntur-522004, Andra Pradesh, India.	One year vocational training.	5,056.00
Welfare Association of Rural Mass (WARM)	31/14, Sattanaickan Street, Tiruvannamalai-606601, Tamil Nadu, India.	Non formal education center - instructor salary, training, furniture, educational material (books).	1,015.00
Yogoda Satsang Society	21, U.N. Mukherjee Road, Dakshineswar, Kolkata-700076 West Bengal, India.	We're working with two schools run by Yogoda Satsang Society of India in Ranchi. One is a girls school and the other is a boys school. The project aims to build extensions for both schools in addition to covering teacher's salaries.	10,000.00
Youth Dreams	PO - Jayapur, Via. Guamal, Itagari, Bhadrak District, Orissa, India.	Funds provide for teacher's salaries.	2,050.00
<b>Total</b>			<b>1162,068.58</b>

**Schedule of Specific Assistance to Individuals – Part II Line 23 (Form 990 – 2003)**

Name of the Project	Address of the Project	Purpose of Funding	Amount of Funding
Ravi Aluganti Fellowship	5-357-A, Appa Rao Gardens, Madanapalle-517325, Chittoor District, Andhra Pradesh, India.	Ravi Aluganti is been 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 alternatives in education conference.	8,813.00
VJPS Fellowship	A-893, Indira Nagar, Lucknow, Uttar Pradesh-226016, India.	Fellowship for full time ASHA volunteer.	1,200.00
Lalpur	Lalpur Village, Post Atrauli, Hardoi District, Uttar Pradesh, India.	Honorarium for project coordinator (also teacher for the children at Lalpur) for 6 months.	600.00
<b>Total</b>			<b>10,613.00</b>

**Schedule of Program Service Accomplishments – Part III (Form 990 – 2003)**

Description	Grants And Allocation	Program Service Expense
JNMI	198.00	198.00
Rejuvenate India Movement (RIM)	250.00	250.00
Javaddi Government School	300.00	300.00
MORE	350.00	350.00
Asha India	375.00	375.00
Varun	457.00	457.00
Asha Sanctuary	500.00	500.00
Pothamkandam school	500.00	500.00
Lalpur	600.00	600.00
Adharsh Ilm Vidhyalaya	675.00	675.00
Sumangali Seva Ashram	800.00	800.00
Abilities	1,000.00	1,000.00
Ananda Bharati	1,000.00	1,000.00
Cheetah Camp (Bidge the Gap)	1,000.00	1,000.00
Jyotirgamaya	1,000.00	1,000.00
Punjab Istri Sabha	1,000.00	1,000.00
Project Tulika n-logue	1,005.00	1,005.00
Welfare Association of Rural Mass (WARM)	1,015.00	1,015.00
Economic Rural Development Society (ERDS)	1,084.00	1,084.00
Sambhavna	1,100.00	1,100.00
Aradhana Fellowship	1,200.00	1,200.00
Maithri Educational & Charitable Trust	1,200.00	1,200.00
Swati Mahila Vikas Samiti (SMVS)	1,200.00	1,200.00
VJPS Fellowship	1,200.00	1,200.00
International Human Development & Upliftment Agency (IHDUA)	1,300.00	1,300.00
Aviram	1,345.00	1,345.00
Rani Kajal Jeevanshala School	1,370.00	1,370.00
Community School"	1,400.00	1,400.00
VISION	1,400.00	1,400.00
Tulika	1,450.00	1,450.00
SAADOW	1,469.00	1,469.00
Learning Network	1,477.00	1,477.00
New Horizone	1,500.00	1,500.00
Sai Kripa	1,500.00	1,500.00
Pasumai Trust	1,651.00	1,651.00
Chetanaa	1,900.00	1,900.00
Kaingarya	1,900.00	1,900.00
Association for India's Development (AID)	2,000.00	2,000.00
Charities Aid Foundation of India	2,000.00	2,000.00
Institute for Socially Disadvantaged Groups Educational Improvement (ISDGEI)	2,000.00	2,000.00
Mahila Action	2,000.00	2,000.00
MSE Trust	2,000.00	2,000.00
Sanatan Dharm Intermediate College	2,000.00	2,000.00
Team for Education and Action (TEA) Trust	2,000.00	2,000.00
Center for Rehabilitation for Blind Women	4,020.00	2,020.00

Description	Grants And Allocation	Program Service Expense
Youth Dreams	2,050.00	2,050.00
Save the Children's Home (STCH)	2,100.00	2,100.00
Vidya Bhawan Society	2,147.00	2,147.00
Vanavasi Ashram Trust	2,150.00	2,150.00
Sanskriti O Samaj Unnayan Parishad (SSUP)	2,205.00	2,205.00
Bharatiya Jana Seva Ashram	2,220.00	2,220.00
Rajasthan Mahila Kalyan Mandal	2,300.00	2,300.00
Jaher	2,400.00	2,400.00
Lala Amba Prasad Junior High School	2,400.00	2,400.00
Jeeva Jyothi	2,500.00	2,500.00
Navsarjan Trust	2,500.00	2,500.00
Peace Bird	2,500.00	2,500.00
Sivasri Charitable Trust	2,500.00	2,500.00
Swami Vivekananda Educational Society	2,500.00	2,500.00
Vanashree	2,500.00	2,500.00
Khushi	2,620.00	2,620.00
Kondh	2,625.00	2,625.00
SET-WIN	2,742.00	2,742.00
Asha Sikhon Sansthan	2,945.00	2,945.00
Mithram	3,000.00	3,000.00
Spastics Society	3,000.00	3,000.00
Sumavanam	3,000.00	3,000.00
Usha Kiran Eye Hospital	3,000.00	3,000.00
Natpurwa	3,070.00	3,070.00
Asha	3,100.00	3,100.00
Institute of Social Work	3,100.00	3,100.00
Vikas Adhyayan Kendra	3,175.00	3,175.00
Deena Bandhu	3,500.00	3,500.00
Ishan's Free Primary School	3,500.00	3,500.00
Marrur Elementary School	3,500.00	3,500.00
Amar Seva Sangam	3,594.88	3,594.88
Prasanna Jyothi	3,600.00	3,600.00
SEED	3,740.00	3,740.00
Each One Teach One	3,840.00	3,840.00
Kuvempu	3,845.00	3,845.00
MOTHER	4,000.00	4,000.00
Pratigya Evam Prashikshan Sansthan	4,000.00	4,000.00
Tribal Empowerment	4,000.00	4,000.00
Bharat Integrated Social Welfare Agency (BISWA)	4,100.00	4,100.00
Avvaiyar Resource Center	4,200.00	4,200.00
Vivekananda Foundation	4,281.00	4,281.00
Purnapragna Trust	4,360.00	4,360.00
Sebama Foundation	4,368.00	4,368.00
Sarvodaya Parivar Trust	4,400.00	4,400.00
Bhainsaha Junior High School	4,440.00	4,440.00
Rural Interdisciplinary Development Society (RIDS)	4,500.00	4,500.00
Vemula Mandal Schools Project	4,800.00	4,800.00

Description	Grants And Allocation	Program Service Expense
Grayma	4,870.00	4,870.00
Mandra Lions Club	4,893.00	4,893.00
Adhikar	5,000.00	5,000.00
Legal Aid & Human Rights Center (LAHRC)	5,000.00	5,000.00
Samaj Parivartana Samudaya	5,000.00	5,000.00
WAYSSS	5,056.00	5,056.00
Kuno	5,140.00	5,140.00
Rotary School	5,160.00	5,160.00
Pathri	5,168.00	5,168.00
Ushagram Trust	5,181.00	5,181.00
Navjyoti	5,224.00	5,224.00
UMBVS	5,280.00	5,280.00
Hemophilia-SAC	5,300.00	5,300.00
Rachana Society for Social Construction	5,500.00	5,500.00
To Reach You (TRY)	5,550.00	5,550.00
Society for Education and Empowerment of Dalits (SEED)	5,621.80	5,621.80
Government Higher Primary School	5,650.00	5,650.00
Anusandhan Trust	5,974.00	5,974.00
Astha	6,000.00	6,000.00
Auroville Fund	6,000.00	6,000.00
Dr. Subbaramaiah	6,000.00	6,000.00
Khajurdaha Nabankur United Club	6,000.00	6,000.00
Room to Read	6,000.00	6,000.00
Baikunthapur Tarun Sangha (BTS)	6,300.00	6,300.00
Shastri School	6,336.00	6,336.00
Nalamdana	6,400.00	6,400.00
Education and Development of Phulenagar Youth	6,500.00	6,500.00
Sowbhagya	7,183.00	7,183.00
Gyanganga	7,300.00	7,300.00
Shanti Sadana Ashram	7,500.00	7,500.00
Uthnau	7,781.00	7,781.00
Indrabai Girl's High School	7,787.00	7,787.00
SWEET	8,408.00	8,408.00
Ravi Aluganti Fellowship	8,813.00	8,813.00
Aralu	9,490.00	9,490.00
Maharogi Sewa Samiti - Anandwan	10,000.00	10,000.00
Yogoda Satsang Society	10,000.00	10,000.00
Guria	10,150.00	10,150.00
Saathi	10,600.00	10,600.00
Jeevan Gnanodaya	11,934.00	11,934.00
Sahanivasa	12,400.00	12,400.00
Asha Chennai	12,617.35	12,617.35
Bharathi Trust	13,200.00	13,200.00
Rural Health and Environment Development Trust (RHEDT)	13,500.00	13,500.00
Asha Assam	14,036.05	14,036.05
CDDP	14,070.50	14,070.50
Anawim Trust (IOI)	14,200.00	14,200.00

Description	Grants And Allocation	Program Service Expense
Jagriti	14,864.00	14,864.00
Door Step School	15,000.00	15,000.00
Bharat Vidyalayam	15,755.00	15,755.00
Vasundhara Public Charitable Trust	16,000.00	16,000.00
Irula	17,498.00	17,498.00
Swanirvar	17,500.00	17,500.00
Udhavum Karangal	17,520.00	17,520.00
Vivekananda Educational Society for Children (VESC)	18,150.00	18,150.00
Viveka	19,208.00	19,208.00
Timbaktu Collective	20,163.00	20,163.00
Sarada Kalyan Bhandar	21,100.00	21,100.00
Champa Mahila Society (CMS)	22,231.00	22,231.00
Tomorrow's Foundation - Street to School	27,700.00	27,700.00
Urmul Jyoti	27,954.00	27,954.00
Voluntary Organization of Community Enterprise (VOICE)	29,500.00	29,500.00
Seva Chakkara	30,960.00	30,960.00
Bhagvatula Charitable Trust	31,345.00	31,345.00
Bhoomi Heen Sewa Samithi	35,000.00	35,000.00
National Association For The Blind (NAB)	47,200.00	47,200.00
Odanadi Sewa Samstha	50,150.00	50,150.00
Avehi Abacus	50,350.00	50,350.00
Mother India Community Development Association (MICDA)	64,851.00	64,851.00
<b>Total</b>	<b>672,681.00</b>	<b>672,681.00</b>

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**Schedule of Other Income – Part IV-A Line 22 (Form Schedule A (990) – 2003)**

Type	Amount
Volunteer contributions and donations for administrative expenses (2000)	1,315.00
Volunteer contributions and donations for administrative expenses (2002)	3,969.00
<b>Total</b>	<b>5,284.00</b>