

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2004**Open to Public Inspection**Department of the Treasury
Internal Revenue Service

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.

A For the 2004 calendar year, or tax year beginning Jan, 2004, and ending Dec, 2004**B** Check if applicable:

- ☒ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type. See Specific instructions.

C Name of organization**Asha For Education**

Number and street (or P.O. box if mail is not delivered to street address) Room/suite

P.O. Box 322

City or town, state or country, and ZIP + 4

New York, NY - 10040-0322**D** Employer identification number**77 : 0459884****E** Telephone number**(877) 811 6943****F** Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and **I** are not applicable to section 527 organizations.**H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** If "Yes," enter number of affiliates ▶**H(c)** Are all affiliates included? ☐ Yes ☐ No

(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? ☐ Yes ☐ No**I** Group Exemption Number ▶**G** Website: ▶ **www.ashanet.org****J** Organization type (check only one) ▶ ☒ 501(c) (3) ◀ (Insert no.) ☐ 4947(a)(1) or ☐ 527**K** Check here ▶ ☐ If the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.**M** Check ▶ ☐ If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).**L** Gross receipts: Add lines 8b, 8b, 9b, and 10b to line 12 ▶ **2,636,995.00****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See page 18 of the instructions.)

1 Contributions, gifts, grants, and similar amounts received:					
a Direct public support	1a	1,488,004.00			
b Indirect public support	1b	256,784.00			
c Government contributions (grants)	1c	0.00			
d Total (add lines 1a through 1c) (cash \$ 1,744,788.00 noncash \$ 21,280.00)	1d				1,766,068.00
2 Program service revenue including government fees and contracts (from Part VII, line 93)	2				0.00
3 Membership dues and assessments	3				0.00
4 Interest on savings and temporary cash investments	4				12,361.00
5 Dividends and interest from securities	5				0.00
6a Gross rents	6a	0.00			
b Less: rental expenses	6b	0.00			
c Net rental income or (loss) (subtract line 6b from line 6a)	6c				0.00
7 Other investment income (describe ▶)	7				0.00
8a Gross amount from sales of assets other than inventory	(A) Securities	0.00	(B) Other	0.00	
b Less: cost or other basis and sales expenses	0.00	8a	0.00	0.00	
c Gain or (loss) (attach schedule)	0.00	8b	0.00	0.00	
d Net gain or (loss) (combine line 8c, columns (A) and (B))	0.00	8c	0.00	0.00	
9 Special events (attach schedule). If any amount is from gaming, check here ▶ ☐	9				
a Gross revenue (not including contributions reported on line 1a)	9a	832,035.00			
b Less: direct expenses other than fundraising expenses	9b	237,647.00			
c Net income or (loss) from special events (subtract line 9b from line 9a)	9c				594,388.00
10a Gross sales of inventory, less returns and allowances	10a	20,275.00			
b Less: cost of goods sold	10b	32,137.00			
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c				-11,862.00
11 Other revenue (from Part VII, line 103)	11				6,256.00
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12				2,367,211.00
13 Program services (from line 44, column (B))	13				1,433,034.00
14 Management and general (from line 44, column (C))	14				4,845.00
15 Fundraising (from line 44, column (D))	15				25,398.00
16 Payments to affiliates (attach schedule)	16				0.00
17 Total expenses (add lines 16 and 44, column (A))	17				1,463,277.00
18 Excess or (deficit) for the year (subtract line 17 from line 12)	18				903,934.00
19 Net assets or fund balances at beginning of year (from line 73, column (A))	19				1,836,656.00
20 Other changes in net assets or fund balances (attach explanation)	20				0.00
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21				2,740,590.00

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 \$ <u>1,424,008.00</u> noncash \$ _____)	22 1,424,008.00	1,424,008.00		
23	Specific assistance to individuals (attach schedule)	23 9,026.00	9,026.00		
24	Benefits paid to or for members (attach schedule)	24 0.00	0.00		
25	Compensation of officers, directors, etc.	25 0.00	0.00	0.00	0.00
26	Other salaries and wages	26 0.00	0.00	0.00	0.00
27	Pension plan contributions	27 0.00	0.00	0.00	0.00
28	Other employee benefits	28 0.00	0.00	0.00	0.00
29	Payroll taxes	29 0.00	0.00	0.00	0.00
30	Professional fundraising fees	30 0.00	0.00	0.00	0.00
31	Accounting fees	31 0.00	0.00	0.00	0.00
32	Legal fees	32 0.00	0.00	0.00	0.00
33	Supplies	33 0.00	0.00	0.00	0.00
34	Telephone	34 0.00	0.00	0.00	0.00
35	Postage and shipping	35 579.00	0.00	0.00	579.00
36	Occupancy	36 0.00	0.00	0.00	0.00
37	Equipment rental and maintenance	37 0.00	0.00	0.00	0.00
38	Printing and publications	38 1,946.00	0.00	0.00	1,946.00
39	Travel	39 0.00	0.00	0.00	0.00
40	Conferences, conventions, and meetings	40 0.00	0.00	0.00	0.00
41	Interest	41 0.00	0.00	0.00	0.00
42	Depreciation, depletion, etc. (attach schedule)	42 0.00	0.00	0.00	0.00
43	Other expenses not covered above (itemize): a Bank	43a 1,459.00	0.00	1,459.00	0.00
	b Credit Card Processing Fee	43b 21,912.00	0.00	0.00	21,912.00
	c Publicity and Advertisement	43c 961.00	0.00	0.00	961.00
	d Miscellaneous	43d 2,939.00	0.00	2,939.00	0.00
	e P.O.Box & Operational Expense	43e 447.00	0.00	447.00	0.00
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15.	44 1,463,277.00	1,433,034.00	4,845.00	25,398.00

Joint Costs. Check ☐ If you are following SOP 98-2.Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____;

(iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

What is the organization's primary exempt purpose? ▶

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	Sebama Foundation - To support basic living educational expenses of mentally handicapped children.		
	(Grants and allocations \$ 75,833.00)		75,833.00
b	Champa Mahila Society - Asha started supporting the running costs of the CMS hospital. It includes salaries for doctors, nurses and other staff such as medicines for patients.		
	(Grants and allocations \$ 66,536.00)		66,536.00
c	Seva Chakkara - Seva Chakkara Orphonage school runs a school from class IV for the children at the orphonage as well as the children around the locality. Funds provided are used for books, salaries and construction of building.		
	(Grants and allocations \$ 64,222.00)		64,222.00
d	Avehi Abacus - This project deals with both mumbai municipal corporation schools as well as non-f education centers run by NGO's.		
	(Grants and allocations \$ 50,000)		50,000.00
e	Other program services (attach schedule) (Grants and allocations \$ 1,176,443.00)		
f	Total of Program Service Expenses (should equal line 44, column (B), Program services).		1,433,034.00

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

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.		(A) Beginning of year		(B) End of year
Assets	45 Cash—non-interest-bearing	12,814.00	45	35,500.00
	46 Savings and temporary cash investments	1,823,842.00	46	2,705,090.00
	47a Accounts receivable	47a 0.00		
	b Less: allowance for doubtful accounts	47b 0.00	0.00	47c 0.00
	48 Pledges receivable	48 0.00		
	b Less: allowance for doubtful accounts	48 0.00	0.00	48 0.00
	49 Grants receivable		49	0.00
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	0.00
	51a Other notes and loans receivable (attach schedule)	51a 0.00		
	b Less: allowance for doubtful accounts	51b 0.00	0.00	51c 0.00
	52 Inventories for sale or use		52	0.00
	53 Prepaid expenses and deferred charges		53	0.00
	54 Investments—securities (attach schedule) ☐ Cost ☐ FMV		54	0.00
	55a Investments—land, buildings, and equipment: basis	55a 0.00		
	b Less: accumulated depreciation (attach schedule)	55b 0.00	0.00	55c 0.00
	56 Investments—other (attach schedule)		56	0.00
	57a Land, buildings, and equipment: basis	57a 0.00		
	b Less: accumulated depreciation (attach schedule)	57b 0.00	0.00	57c 0.00
	58 Other assets (describe ►)		58	0.00
	59 Total assets (add lines 45 through 58) (must equal line 74)	1,836,656.00	59	2,740,590.00
Liabilities	60 Accounts payable and accrued expenses	0.00	60	0.00
	61 Grants payable	0.00	61	0.00
	62 Deferred revenue	0.00	62	0.00
	63 Loans from officers, directors, trustees, and key employees (attach schedule)	0.00	63	0.00
	64a Tax-exempt bond liabilities (attach schedule)	0.00	64a	0.00
	b Mortgages and other notes payable (attach schedule)	0.00	64b	0.00
	65 Other liabilities (describe ►)	0.00	65	0.00
66 Total liabilities (add lines 60 through 65)	0.00	66	0.00	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		67	
	68 Temporarily restricted		68	
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds	0.00	70	0.00
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.00	71	0.00
	72 Retained earnings, endowment, accumulated income, or other funds	1,836,656.00	72	2,740,590.00
73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)	1,836,656.00	73	2,740,590.00	
74 Total liabilities and net assets /fund balances (add lines 66 and 73)	1,836,656.00	74	2,740,590.00	

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.)

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

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

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

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated; see page 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
Netika Raval 1017 El. Camino Real, # 292, Redwood City, CA 9406	CEO	0.00	0.00	0.00
Vignesh Nandakumar 2824 Garfield Ave. South, #2, Minneapolis, MN 55408	Secretary	0.00	0.00	0.00
Ajith Krishnamurthy 1510 Colony Dr., Rochester Hills, MI 48307	CFO	0.00	0.00	0.00
Sameer Kalra 41 Winding Wood Dr., #8B, Sayreville, NJ 08872	Director	0.00	0.00	0.00
Minali Balram 73, Martin Street, #5, Cambridge, MA 02138	Director	0.00	0.00	0.00
Raghavan Anand 435 Warren Drive, Apt 4, San Francisco, CA 94131	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	☒
78 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78	☒
b If "Yes," has it filed a tax return on Form 990-T for this year?	78	☒
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79	☒
8a 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? . . .	8a	☒
b If "Yes," enter the name of the organization ▶ and check whether it is ☐ exempt or ☐ nonexempt.		
8a Enter direct and indirect political expenditures. See line 81 instructions 8a		
b Did the organization file Form 1120-POL for this year?	8b	☒
8a 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?	8a	☒
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.) 8b		
8a Did the organization comply with the public inspection requirements for returns and exemption applications?	8a	☒
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions? . .	8b	☒
8a Did the organization solicit any contributions or gifts that were not tax deductible?	8a	☒
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	8b	☒
8 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	8a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	8b	
c Dues, assessments, and similar amounts from members. 8c		
d Section 162(e) lobbying and political expenditures. 8d		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices. 8e		
f Taxable amount of lobbying and political expenditures (line 85d less 85e). 8f		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	8g	
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?	8h	
8 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12. 8		
b Gross receipts, included on line 12, for public use of club facilities 8		
8 501(c)(12) orgs. Enter: a Gross income from members or shareholders 8a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 8b		
8 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	8	☒
8a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ <u>0.00</u> ; section 4912 ▶ <u>0.00</u> ; section 4955 ▶ <u>0.00</u>		
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction	8b	☒
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ <u>0.00</u>		
d Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ <u>0.00</u>		
90a List the states with which a copy of this return is filed ▶ <u>California</u>		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions.) 90b	<u>0</u>	
91 The books are in care of ▶ <u>Ajith Krishnamurthy</u> Telephone no. ▶ <u>(248) 703 8958</u> Located at ▶ <u>1510 Colony Dr., Rochester Hills, MI</u> ZIP + 4 ▶ <u>48307</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 —Check here. ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ <u>92</u>		

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)**Note:** Enter gross amounts unless otherwise indicated.

		Unrelated business income		Excluded by section 512, 513, or 514		(E)
		(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
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	12,361.00
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	594,388.00
102	Gross profit or (loss) from sales of inventory	0	0.00	0	0.00	-11,862.00
103	Other revenue: a	0	0.00	0	0.00	0.00
b	Contributions to cover admin expenses.	0	0.00	0	0.00	6,256.00
c	Checks from 2003.	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
104	Subtotal (add columns (B), (D), and (E))		0.00		0.00	0.00
105	Total (add line 104, columns (B), (D), and (E))					601,143.00

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 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.

Date

105-14-2005

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.)

OMB No 1545-0047

2004

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

Name of the organization

Asha For Education

Employer identification number

77 : 0459884

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

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

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

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

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

Yes No

- 1** During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____ (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) **1**
- Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.
- 2** During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)
- a** Sale, exchange, or leasing of property? **2a** ☒
- b** Lending of money or other extension of credit? **2b** ☒
- c** Furnishing of goods, services, or facilities? **2c** ☒
- d** Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? **2d** ☒
- e** Transfer of any part of its income or assets? **2e** ☒
- 3a** 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) **3a** ☒
- b** Do you have a section 403(b) annuity plan for your employees? **3b** ☒
- 4a** Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? **4a** ☒
- b** Do you provide credit counseling, debt management, credit repair, or debt negotiation services? **4b** ☒

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 5 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) *Use cash method of accounting.***Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) ▶	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	1,181,653.00	804,049.00	707,170.00	802,698.00	3,495,570.00
16 Membership fees received	0.00	0.00	0.00	0.00	0.00
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	661,851.00	482,745.00	401,672.00	220,313.00	1,767,581.00
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	10,931.00	14,693.00	21,422.00	25,175.00	72,221.00
19 Net income from unrelated business activities not included in line 18.	0.00	0.00	0.00	0.00	0.00
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.	0.00	0.00	0.00	0.00	0.00
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.	0.00	0.00	0.00	0.00	0.00
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	11,399.00	3,969.00	0.00	1,315.00	16,683.00
23 Total of lines 15 through 22	1,865,834.00	1,305,456.00	1,130,264.00	1,049,501.00	5,351,055.00
24 Line 23 minus line 17	1,203,983.00	822,711.00	728,592.00	829,188.00	3,584,474.00
25 Enter 1% of line 23	18,658.00	13,055.00	11,303.00	10,495.00	
26 Organizations described on lines 10 or 11:	a Enter 2% of amount in column (e), line 24				26a 71,689.48
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 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					26b 541,037.00
c Total support for section 509(a)(1) test: Enter line 24, column (e)					26c 3,584,474.00
d Add: Amounts from column (e) for lines:	18 72,221.00	19 0.00			
	22 16,683.00	26b 541,037.00			
					26d 629,941.00
e Public support (line 26c minus line 26d total)					26e 2,954,533.00
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f 82.43 %
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:				
	(2003)	(2002)	(2001)	(2000)	
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:	(2003)	(2002)	(2001)	(2000)	
c Add. Amounts from column (e) for lines:	15	16	17	20	21
d Add: Line 27a total, and line 27b total					
e Public support (line 27c total minus line 27d total)					
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)					27f
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h %
28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.					

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

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30	
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	31	
32 Does the organization maintain the following:		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d Copies of all material used by the organization or on its behalf to solicit contributions?	32d	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)		
33 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	33a	
b Admissions policies?	33b	
c Employment of faculty or administrative staff?	33c	
d Scholarships or other financial assistance?	33d	
e Educational policies?	33e	
f Use of facilities?	33f	
g Athletic programs?	33g	
h Other extracurricular activities?	33h	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement.)		
34a Does the organization receive any financial aid or assistance from a governmental agency?	34a	
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.	34b	
35 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

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

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

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

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

4-Year Averaging Period Under Section 501(h)

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

Calendar year (or fiscal year beginning in) ►	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

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

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			

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

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 11 of the instructions.)**

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of:

(ii) Cash

(ii) Other assets

b Other transactions:

(ii) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

[illegible]

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☐ No

b If "Yes," complete the following schedule:

[illegible]

Schedule of Special Events and Activities – Part I Line 9 (Form 990 – 2004)

Chapter	Event	Gross Revenues	Direct Expenses	Net Profit
Ann Arbor	Umang Tarang	1,625.00	110.00	1,515.00
Ann Arbor	Art Fair	378.00	330.00	48.00
Arizona	Notes of Hope 2003	0.00	80.84	-80.84
				1,015.88
Arizona	Spirituality Event-Asha for Education	1,828.00	812.12	
Arizona	Kids Walkathon 2004	1,459.82	100.00	1,359.82
Arizona	Notes of Hope 2004	6,537.00	7,857.86	-1,320.86
Arizona	Diwali Tea Booth	675.00	217.31	457.69
Arizona	Diwali 2004 Brides of India	50.00	0.00	50.00
Athens	Food Sales	157.00	0.00	157.00
Atlanta	Festival of India	680.00	469.00	211.00
Atlanta	Heritage of India 2004	3,130.00	848.23	2,281.77
Austin	Childrens Event	400.00	209.00	191.00
Austin	Marathon	3,233.00	2,062.60	1,170.40
Berkeley	IOI 2004	12,154.72	3,260.03	8,894.69
Berkeley	Naach & Eastern Winds	11,402.23	0.00	11,402.23
Berkeley	Sangam	860.00	0.00	860.00
Central NJ	Asha Quiz	1,086.00	0.00	1,086.00
Central NJ	Marboro Club	472.00	0.00	472.00
Central NJ	Marathon	11,956.00	3,817.00	8,139.00
Chicago	Asia Cup 2004	5,525.00	0.00	5,525.00
Chicago	Penn Masala 2004	10,150.00	5,147.80	5,002.20
Chicago	Heritage India Festival 2004	6,056.50	2,753.94	3,302.56
Chicago	Asha Ek Nazar 2004	1,180.00	1,397.00	-217.00
Chicago	Dhoom Dhadaka 2004	710.00	840.00	-130.00
Chicago	Fundraiser at IIT	210.00	0.00	210.00
Chicago	Purdue Penny Drive 2004	100.00	0.00	100.00
Cincinnati	Saraang	687.00	470.48	216.52
Cleveland	Pratibimb	5,362.15	0.00	5,362.15
Cleveland	Independence day parade	339.00	0.00	339.00
Colorado	Yadein (2003)	100.00	15.00	85.00
Colorado	Marathon	0.00	101.00	-101.00
Colorado	Grocery Coupons	5,000.00	4,750.00	250.00
Cornell	Asha Spring Dinner 2003	5,956.00	1,567.24	4,388.76
Cornell	Asha Dhun Concert 2003	9,693.51	84.40	9,609.11
Dallas	IT Carrom	1,647.00	0.00	1,647.00
Dallas	Anand Bazar	385.00	175.00	210.00
Dallas	Cinema India	3,483.00	900.00	2,583.00
Dallas	Dinner for Op Expenses	136.00	0.00	136.00
Dallas	Discover India	120.00	0.00	120.00
DC	Heritage India festival	3,534.00	756.00	2,778.00
DC	Marine Corps Marathon 2004	40,338.00	6,000.04	34,337.96
Delaware	Geet Gaata Chaal 2003	22,518.11	9,949.75	12,568.36
Detroit	Volley Ball Event	269.00	0.00	269.00

Chapter	Event	Gross Revenues	Direct Expenses	Net Profit
				4,667.70
Detroit	Tarangini Cultural Fundraising Event	4,667.70	0.00	
Detroit	Troy Cricket Club Fundraiser	860.00	0.00	860.00
Detroit	TT Tournament	800.00	0.00	800.00
Detroit	Walk For Education	2,741.00	0.00	2,741.00
Detroit	Marathon	17,150.90	0.00	17,150.90
Houston	Asha 5k Walk/Run	12,151.00	627.19	11,523.81
LA	Independent Day Mela	761.50	461.50	300.00
LA	Asha Fall Concert	288.00	0.00	288.00
LA	Karyshma	1,167.00	1,117.00	50.00
LA	Ashrya&Parikrama	692.00	0.00	692.00
LA	Rakshabandan	180.00	0.00	180.00
LA	Ralph	58.00	0.00	58.00
MIT	Tufts Charity Event	150.00	0.00	150.00
MIT	Uno's Charity Event	58.24	0.00	58.24
MIT	Valentines day Gala	6,841.00	5,626.00	1,215.00
MIT	The Day My God Died	224.00	750.00	-526.00
MIT	Valli 2003	0.00	738.00	-738.00
MIT	Shriram Asha Tour 2003-2004	80.00	310.00	-230.00
MIT	Marathon 2003	1,159.00	0.00	1,159.00
MIT	Marathon 2004	23,601.00	5,181.83	18,419.17
MSU	Charity Dinner	4,637.00	1,835.00	2,802.00
MSU	Tarang	560.00	0.00	560.00
MHV	Vassar Fest	146.00	32.00	114.00
MHV	Walk-a-Thon	737.00	0.00	737.00
NYCNJ	Penn Masala	1,500.00	0.00	1,500.00
NYCNJ	Diwali Ball	500.00	0.00	500.00
NYCNJ	Walkathon	495.00	0.00	495.00
NYCNJ	Marathon 2003	2,763.00	0.00	2,763.00
NYCNJ	Nayikas 2003	6,415.00	9,044.00	-2,629.00
NYCNJ	Intense Comedy Night	55.00	0.00	55.00
NYCNJ	Johnson and Johnson Raffle Booth	380.10	0.00	380.10
NYCNJ	5k Walk/Run 2004	11,378.00	251.03	11,126.97
NYCNJ	Diwali Mela 2004	226.00	0.00	226.00
NYCNJ	Diwali Ball 2004	11,699.00	5,900.00	5,799.00
NYCNJ	Bikram and Gunjan Concert(Adv Payment)	0.00	1,000.00	-1,000.00
NYCNJ	Marathon 2004	62,723.00	9,091.15	53,631.85
Philadelphia	Awareness Workshop	696.00	100.00	596.00
Philadelphia	Semiformal Dinner	2,014.00	1,075.00	939.00
Philadelphia	Club Event	200.00	0.00	200.00
Philadelphia	Potluck Dinner	50.00	0.00	50.00
Philadelphia	Hypnotist show	300.00	100.00	200.00
Philadelphia	Saath Saath	1,754.50	716.69	1,037.81
Portland	Holi Hungama	1,582.60	1,000.00	582.60
Portland	Chaat Sale	1,364.00	545.00	819.00
Portland	Classical Dance	315.00	0.00	315.00

Chapter	Event	Gross Revenues	Direct Expenses	Net Profit
Portland	Cricket	1,983.50	0.00	1,983.50
Princeton	Asha Utsav 2004 Fundraiser	23,982.00	4,932.06	19,049.94
PSU	Dance Fuslon	150.00	0.00	150.00
PSU	JSK Event	751.00	0.00	751.00
PSU	Kevin Bales Week	2,500.00	0.00	2,500.00
	Mehndi Application at Redlands			2,239.00
Redlands	Market Nights	2,519.00	280.00	
Redlands	Food at Sports Day	1,117.00	68.00	1,049.00
	Mehndi at Diwali Night in University of Redlands			375.00
Redlands		383.00	8.00	
Redlands	Long Term Snack Box Offering	596.24	0.00	596.24
Redlands	Concert by Rajeev Taranath	420.00	15.00	405.00
	MultiCultural Event at Univ. of Redlands			217.00
Redlands		231.00	14.00	
Santa Barbara	Santoor Concert	1,845.00	284.66	1,560.34
Santa Barbara	Food Faire	140.00	134.00	6.00
Santa Barbara	Desi Dhamaka	564.00	350.00	214.00
Seattle	Allgorhythms 2004 Concert	15,480.15	6,637.61	8,842.54
Seattle	Golf Tournament 2003	5,000.00	0.00	5,000.00
Seattle	Marathon 2003	170.00	21.00	149.00
Seattle	Marathon 2004	23,150.33	2,000.00	21,150.33
Seattle	Asha Tea Sales	1,044.00	0.00	1,044.00
Seattle	Geetanjali 2004	2,552.25	1,644.29	907.96
Seattle	Choti si Asha	1,725.00	1,368.17	356.83
Seattle	Asha West Conference	1,395.00	1,395.00	0.00
Seattle	The Day My God Died	179.05	250.00	-70.95
Seattle	Grocery Coupon Scheme	10,600.00	9,500.00	1,100.00
Silicon Valley	Support a Child	61,923.84	1,638.61	60,285.23
Silicon Valley	Marathon 2003	57,638.73	356.00	57,282.73
Silicon Valley	Marathon 2004	185,800.34	78,657.31	107,143.03
Stamford	Fungama	621.50	158.83	462.67
Stamford	Manoranjan	13,425.00	5,644.27	7,780.73
Stamford	Cricket	2,295.00	439.62	1,855.38
Stamford	triviAsha	125.00	232.70	-107.70
Stamford	Marathon	8,156.44	265.80	7,890.64
Stamford	Ashadeep	270.00	0.00	270.00
Stamford	Seminar	150.00	0.00	150.00
Stanford	ENAD Play	0.00	5,792.85	-5,792.85
Stanford	Holi	0.00	3,106.49	-3,106.49
St. Louis	Dance Masti	1,972.00	250.00	1,722.00
St. Louis	Tamil Sangam Movie	355.00	0.00	355.00
Toledo	Sports Event	90.00	0.00	90.00
Toledo	Ragalahiri	2,223.00	200.00	2,023.00
Toledo	Movies	1,795.00	140.00	1,655.00
UIUC	Sharad Saavan Dinner	2,728.00	668.94	2,059.06
UIUC	Sharad Saavan Cultural Event	1,090.00	0.00	1,090.00
UIUC	Music Concert	702.00	0.00	702.00

Chapter	Event	Gross Revenues	Direct Expenses	Net Profit
UIUC	Asha Marathon	2,702.80	0.00	2,702.80
UIUC	Vasant Bahaar	7,218.29	5,495.05	1,723.24
Yale	1st Annual 5K Walk/Run for Education	7,117.00	759.78	6,357.22
Yale	Giridhar Krishnan's 1/2 Marathon - Hartford	1,448.00	0.00	1,448.00
Yale	"Peck on the Cheek" Movie Screening	116.00	0.00	116.00
Yale	10,000 Villages - Spring Event	192.02	0.00	192.02
Yale	10,000 Villages - Winter Holiday Event	205.28	0.00	205.28
Yale	Sudler Hall Music Recital for Anandan	1,311.00	174.17	1,136.83
			Total	594,387.10

Schedule of Grants and Allocations – Part II (Form 990 – 2004)

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Ann Arbor	A.K. Lodhi Project	B 8/77-A Bara Gambhir Singh Bhelupura Varanasi, UTTAR PRADESH, India. Tel: 91-542-23411339/2276413	The school utilized this fund to pay for vaccinations, food and school supplies for the kids. One of the requirements of the school was to ensure proper teacher training and some of the funds were also utilized for that.	1,300.00
Arizona	Asha Samajik Vidyalaya	Asha Centre, Kaithi, Uttar Pradesh, India	\$5,300.00: ASHA Samajik Vidyalaya (ASV): A school to educate and empower 20 children living/working on railway platforms in Lucknow.	5,300.00
Arizona	Rachana Society for social Reconstruction	Rachana Society for Social Reconstruction 94/17, Arvind Society S.No.29, Anand Nagar, Hingne (Ku.) Pune, Maharashtra, India 411 051	\$3,900.00: Total (1st installment of the \$6,500.00) \$2,600.00: Towards recurring expenses for the 1st six-month period beginning May 2004 (Child expenses, utilities, transportation, salaries) \$1,300.00: Towards one-time non-recurring expenses (Furniture - beds, mattresses, bed sheets, blankets)	3,900.00
Arizona	Sarada Sadan Vidyalaya	Hazinagar, Lichutala P.O. Chandannagar, Dist. Hooghly WEST BENGAL 712136 India Tel: 91-33-2683-5511	\$3,000: (1st installment of the \$5,000.00) \$3,000.00: One time for infrastructure. Construction of 2nd floor of school building (Plaster inside and outside walls/ceilings and water sealed roof).	5,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Arizona	Jeeva Jyothi	No.58, Chinnakulandar Main Street, Madumanagar, Perambur, Chennai - 600 011	\$3,450.00: (1st installment of the \$6,900.00) \$3,450.00: Education programmes, Health Programmes, Remuneration, Project Management and Administrative Expenses	3,450.00
Arizona	Matrichaya Literacy Project	c/o Chanchala Mishra, Vedaansh Campus, Harishandra Vihar, Tikli Tola, Ranchi- 834008, Jharkhand, India.	1st year costs: Salary Rs 30,000; Uniforms Rs 25,000; Books Rs 6.250; Breakfast Rs 37,500; Extra- curricular Rs 6,000; Rent/Admin/Utility Rs 39,000; One-time fixed costs Rs 6,000 = Rs 1,49,750 or \$3,273	1,650.00
Arizona	Deena Bandhu	Deena Bandhu Trust, PWD Colony (Behind Forest Nursery), Chamarajanagara 571 313, Karnataka, India	\$3,000.00: Funding for payment of a part of expenses incurred as part of contruction of the Deena Bandhu school building (Phase 1).	3,000.00
Arizona	National Intiative for the Blind	Vidya Vrikshah, 3, Tiruvcedi Amman St, R.K.Nagar, Chennai - 600 028. India.	\$3,350.00: (1st installment of the \$6,700.00, Rs. 3 lakhs total for 1000 kits) \$3,350.00: 500 Universal Braille Kits at Rs. 300 per kit = Rs. 1.5 lakhs	3,350.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Arizona	Guria Swayam Sevi Sansthan	S-8/395, Khajun Colony, Varanasi, Shivdaspur, UTTAR PRADESH 2 India Tel: 91-542-2504253	\$5,000.00: Funding for a night shelter. ASHAZ approved \$5000 and has joined a consortium of several other Asha chapters and other non-Asha groups to raise the capital needed for NightShelter for the children. These are children of all workers in prostitution in the Redlight district in Varanasi UP. In order to ease the burden of reporting on Guria while five or more organizations are contributing, we have a focus group that will provide liaison with Guria and Ajeet. Guria will provide quarterly updates and on-demand responses. We also expect to provide a phase breakdown of the capital outlay for the project and let each contributor identify with a chosen phase.	5,000.00
Arizona	DJVS Educational Institution	Vijaya Saw Mill, Kumta (N. Kanara) Karnataka State, PIN: 581343 INDIA	\$2,200.00: (1st installment of the \$4,400.00) \$1,900: Salaries of teachers and staff; \$320.00: Maintenance of school facilities and operational expenses.	2,220.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Arizona	Sai Kripa	Noida, UTTAR PRADESH 201 301 India Tel: (0118) 4531146, 4536416	\$3,600.00: Total Salary support for three teachers @ 3 teachersX Rs.2000/month X 9 months = Rs. 54,000 Cost for 20 field trips @ Rs.1500/field trip = Rs. 30,000 Two sets of Uniforms for 150 children @ Rs. 300/child = Rs. 45,000 Tuition scholarship for needy children @ Rs 50/month X 9 months X 50children = Rs. 22,500 Total = Rs 151,500	3,600.00
Arizona	Swami Vivekananda Education Society	Banashankari I Stage Bangalore District KARNATAKA 560 050 India	\$3,500.00: Annapoorna fund to pay for the mid-day meals for 150 children. (150 children x Rs. 5/meal x 200 days = Rs. 150,000)	3,500.00
Atlanta	Anusandhan Trust	mneha@vsnl.net - Neha ks_sriram@yahoo.co.uk - Sriram	Advancement of education to underprivileged children in slums of Mumbai	4,234.00
Atlanta	Center for Rehabilitation for Blind Women	8/11 Mannarpuram, Tiruchirappalli District TAMIL NADU 620020 India. Tel: 0431-2422121	Advancement of education and vocational training to blind girls and women at Trichi, India.	3,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Austin	Bharatiya Jana Seva Ashram	Bharatiya Jana Seva Ashram Address : Shri. Daulat Ram, Bhartiya Jan Seva Ashram, Badlapur, Jaunpur. U.P. India Phone: (05453)248580	To support educational expenses for children at this organization	2,620.00
Austin	Asha Shiksha Aansthan	Brajendra Bhai Asha Shikshan Sansthan (Near Power house) Babhnauli (via), Reoti Ballia, UP - 277209 India	To support educational expenses for children at this organization	4,170.00
Austin	Raja Shivaji Vidyalaya Project	Vilawade (Tal. Sawantwadi) Gramonnati Mandal, Mumbai (India) c/o Shri B. V. Dalvi 4/131, MHB Colony, Niraml Nagar Bandra (East), Mumbai, Maharashtra - 400051 India.	To build infrastucture for school (Raja Shivaji Vidyalaya)	2,000.00
Austin	Prasanna Jyoti	Address : Ms. Sundari Srinivasan, Prasanna Jyothi, Door 103, Puttanahalli Kothanur Village, J.P. Nagar, 7th Phase, Bangalore - 78 India	To support educational expenses for children at this organization	3,600.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Berkeley	Abilities	Abilities Resource Center for Disabled Persons 3439 4th Cross, 2nd Stage Indiranagar, Bangalore 560 038 Karnataka, India	Educational materials for children with vision loss/imairment	2,000.00
Berkeley	Anusandhan Trust	B/3 Fariyas 143 August Kranti Marg Mumbai 400036 Maharashtra, India	All-girls school in Jeri Meri, a slum in Mumbai	7,740.00
Berkeley	Baikunthapur Tarun Sangha	Village & PO Baikunthapur via Raidighi Kultali block, South Twenty Four Parganas District West Bangal 743383 India	Teaching materials and educational necessities for the schools run by Baikunthapur Tarun Sangha.	2,000.00
Berkeley	NICE	Plot 30, Satavahana HMT Colony Kukatpally Hyderabad, Guntur District ANDHRA PRADESH 500 072 India Tel: 9848235103	To support educational expenses for children at this organization	4,770.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Berkeley	WAYSSS	President, 3rd Lane Srinivasarao Thota Guntur 522004 Andra Pradesh, India	To support educational expenses for children at this organization	3,400.00
Central NJ	Guria	Shivdaspur, Varanasi, Uttar Pradesh, India.	The goal of this project is to construct a 3 -room centre to accommodate the already 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.	5,000.00
Central NJ	Odanadi	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.	3,500.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Central NJ	Vasundhara Public Charitable Trust	Sindhudurg, Maharashtra, India.	The motivation behind the Science on Wheels program is to promote science education by creating an enjoyable learning experience. Access to such facilities are otherwise limited in the Sindhudurg region of Maharashtra where 41% of the population lives below the poverty line.	8,500.00
Central NJ	Mathru	#38, II Division, Maruthinagar Yelahanka, Bangalore District KARNATAKA 560064 India Tel: 802-846-3992	To support educational expenses for children at this organization	5,000.00
Chicago	Navjyoti/NFE Centers	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.	5,000.00
Chicago	Aralu	Jerusalem Colony, Bidar, Karnataka-585401, India	Formation and operation of Preschools and daycare centers for children of age below 6 of working mothers.	7,615.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Chicago	Asmita	12/357, Indira Nagar Lucknow District UTTAR PRADESH 226 016 India Tel: +91-522-343257, 9839128868	To support educational expenses for children at this organization	2,650.00
Chicago	Jyotigamaya	Officer's Colony, Mirchaibari, Katihar-854105, India.	Education for women and children and building ASHA centre in Bihar.	1,015 00
Chicago	Navjyoti/ASV Rajatalab	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.	12,500.00
Chicago	The 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.	290.00
Chennai	Build	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel: 24919404	To support educational expenses for children at this organization	2,000.00
Chennai	Scholarships	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel: 24919404	Scholarships for education of kids in and around chennai area.	1,654.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Chennai	Sangamam	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel: 24919404	To support educational expenses for children at this organization	1,272.00
Chennai	Dream	Rishiyur Vilakudi Rishiyur and Vilakudi, Chennai District TAMIL NADU India	To support educational expenses for children at this organization	1,271 00
Chennai	Asha India Conference	Asha Centre, Kaithi, Uttar Pradesh, India	Expenses for organizing workshop for Asha volunteers in project management.	1,150.00
Cleveland	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.	7,000.00
Cleveland	Satyagraha Association	India Contact: Beena Tamse, Satyagrahi Association, Sarvesh CHS, flat 2, Ground floor, Mith Bunder Road, Thane (East) - 400603	The amount was sent to the Yeoor Adivasi Balwadi Project to cover their budgetary allocation for the year 2004-2005.	1,750.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Colorado	Sebama Foundation	Br. Louis Rayan, Post Bag #1, Mercy Home, Sogathur Cross Road, Dharmapuri TAMIL NADU, 636703, India	To support basic living and educational expenses for mentally handicapped children.	75,833.42
Colorado	Arz	Zarine Chinvala, Director, Arz 40 (1), Jannat Galli Baina Beach, Baina, Vasco da Gama, Goa, 403 802, India	Purpose Salaries of teachers and infrastructure for vocational training	4,000.00
Colorado	JDS	Village- Matuchauri, Post- Uchauri, Saidpur, Ghazipur District, Uttar Pradesh, India	Infrastructure for school and salaries of teachers	1,877.00
Colorado	Samajik Navnirman Sanstha(SNS)	Manik Avghade, C/o Mahadeo Jadhav, Saidapur, Karad, Satara District, Maharashtra, 415110, India	To provide a computer with peripherals such as printer and salary for the official running the center.	2,626.00
Colorado	MG Residential School	Vivekanandanagar a, Post Kukkundoor (West), Karkal, Udipi District, Karnataka 576117, India	All expenses, education, boarding, and operational for 30 students at the residential school	3,855.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Colorado	SAADOW	P.Sonaimuthu, Executive Director 119-D/6B, Behind Central Theatre Natham, Dindigul District TAMIL NADU, 624 401, India	Support till April '04 and discontinued further funding. SAADOW runs tuition centers to supplement basic education for children in 10 villages in the Natham block in Dindigul district.	380.00
Colorado	JNMI	Boomtar Namchi South Sikkim Boomtar, Namchi, South District SIKKIM, 737126, India	Primarily for New Braille printer with software from Enabling Technologies (Florida) Project Steward Minali Balaram	3,574.00
Cornell	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.	1,500.00
Cornell	Baikunthapur Tarun Sangha (BTS)	South Twenty Four Parganas District, West Bengal, India.	Partly funded expenses incurred to pay salary of teachers, provide noon-meals to children, and supply children with books and other educational material.	3,000.00
Cornell	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.	3,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Cornell	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.	3,000.00
Corvallis	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.	1,000.00
Corvallis	Sri Gurudev High School	C.K. Siddappa, Head Master, Sri Gurudeva High School, Kammatha Halli, Davangere Dist, Karnataka	Asha Corvallis funded this high school to enhance the performance of children at their critical 10th grade, a grade just before entering junior college, and also to help the children's parents indirectly during the severe drought years. The support Asha provided was paid towards building two lavatories, one each for boys and girls, student examination fee, note books, pens and pencils. This help caused 80% of the students to pass their 10th grade (state level examination) during the year 2003. This test result was the best in 40 years history of this school!	740.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Corvallis	Vemula Mandal Schools Project	Besthavari 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.	5,260.00
Dallas	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.	5,418.00
Dallas	TRY(Try to reach)	Reddipalyam Village and Post, Athur via Chengalpattu, Kancheepuram District-603101, Tamil Nadu, India. 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.	3,300.00
DC	Solar Computer Project Initiative	Rajkiya Inter College, Badowala, Dehradun, Uttaranchal	Providing Solar powered computer to Government Primary School, Hindolakal, Tehri, Uttaranchal and Providing tables, chairs for Rajkiya Inter College, Badowala, Dehradun	5,126.00
DC	Support a Child Program, Nalamdana	Thiruvannamiyur, Chennai, Tamilnadu	To support 27 students (tuition fees, books, uniforms) from grades 8 - 12	5,400.00
DC	Rural Interdisciplinary Development Society	Perianahalli, Dharmapuri District, Tamil Nadu, India.	Quarterly funding of the committed \$3000 for the Hanumanthapuram community school for the academic year 2002-2003.	1,500.00
DC	FORWARD	East Tambaram, Chennai 600 059, Tamilnadu, India	1st Installment for FORWARD's evening center project for the academic year 2004 - 2005	4,510.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
DC	Lalpur	Varanasi, Asha, India	Our commitment to fund the solar lighting project of Lalpur ashram	3,220.00
DC	Jupiter Academy	Lucknow, UP	To cover salaries of 2 teachers, the co-ordinator and a dedicated volunteer of Jupiter Academy in Lucknow, slums	1,870.00
DC	BARLI	Mrs. Janak McGilligan Director 180, Bhamori, New Dewas Road, Indore - 452	To cover the cost of converting health care books to local language and training of BARLI girls on sanitation, health care etc	2,000.00
DC	Project Sahyog	Ahmedabad, Gujarat	To support educational component of Project Sahyog to reintegrate children into formal educational institutions	2,000.00
DC	Adhikar	Bhubaneshwar, Orissa	Last installment towards 15 non-formal education (NFE) centers in Chandanhandi block in Orissa	2,832.00
DC	Phulenagar	Mumbai, Maharashtra	2nd Installment of funds for 2004. Of this \$1500 is towards vocational and tutorial education for students and \$2000 is for home for children of single parents	3,500.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Delaware	Mother India Community Development Association (MICDA)	11-8, NGO's Colony, Puttur-517583, Chittoor District, Andhra Pradesh, India.	Towards the running expenses of the Asha Primary School.	8,000.00
Detroit	Purnapragna Trust	Number 630, Alanahalli, Siddhartanagar, Mysore-570011, Karnataka, India.	Purnapragna trust supports around 30 children in the surrounding villages. School run by Tara Gopinath is well known for providing quality education for the underprivileged.	5,000.00
Detroit	Bharathi Trust	184/14C, Illrd Cross St, Jaya Nagar, Thiruvallur-602001, Thiruvallur District, Tamil Nadu, India.	Project supports around 16 learning centers in around 14 villages, benefiting around 600 children.	3,500.00
Detroit	Bharat Integrated Social Welfare Agency	Debasish Bhawan, Near Ramji Mandir, Sambalpur-768001 Orissa, India.	Project supports four schools in four villages supporting around 200 students.	4,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Detroit	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.	3,000.00
Houston	Pasumai Trust (Project Asha Build), Chennai	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	3,600.00
Houston	TRY(To reach You)	No: 13, Giri Nagar Ramapuram Chennai, TAMIL NADU India Tel: 091-44- 22493443	Teachers salary and educational expenses.	2,700.00
Houston	Asha Marie Curie Scholarships (Tomorrow Foundation)	417, Hossenpur KMC Ward #108 Kolkata, 700107, India	Teachers salary and educational expenses.	300.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Los Angeles	Udavamkarnagal	460, NSK Nagar, Chennai-600106, Tamil Nadu, India.	Udhavum Karangal is an organization based in Chennai that has been involved in rescuing wandering mentally sick people from the streets. They also have several mentally retarded children who are being provided special education and treatment. In addition, Asha is also supporting orphans at Udhavum Karangal through the Support-A-Child program.	1,000.00
Los Angeles	Street to School	178A, S. P. Mukherjee Road 4B Chandraloke Kalighat, Kolkata, WEST BENGAL 700 026 India Tel: (91)-(33)- (2465 2874)	Teachers salary and educational expenses.	2,472.00
Los Angeles	Vivekananda G K	Biligiri Ranganabetta (BR) Hills, Yelandur Taluk, Yelandur, Chamrajnagar District, Karnataka- 571441, India.	Fund provided to run the vacation course for tribal community.	300.00
Los Angeles	Mithram	Kanjirikkappilly, Arakunnam P.O, Ernakulam District, Kerala-682313, India.	Funds provided to run a school for the mentally handicapped near Ernakulum	3,000.00
Los Angeles	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

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Los Angeles	Youth Dreams - Bilani	Bholanath M. E. School, PO - Jayapur, Via. Guamal, Itagari, Bhadrak District, Orissa, India.	Funds provide for teacher's salaries.	2,350.00
Los Angeles	New Horizon	India	Teachers salary and educational expenses.	3,000.00
Los Angeles	Punjab Istri Sabha	Mrs. Vimla Dang Ekta Bhawan Chheharta, Amritsar District PUNJAB 143105 India Tel: 91-83-258631	Teachers salary and educational expenses.	1,500.00
Los Angeles	Bridge the gap	Sector D/E, Cheetah Camp Mumbai, Mumbai (Suburban) District MAHARASHTRA 400088 India Tel: 91-22- 5588730/5589334	Teachers salary and educational expenses.	1,000.00
Los Angeles	Amandeep	Punjab, India	Teachers salary and educational expenses.	2,008.00
Los Angeles	Ashraya	Ashraya #2, II Cross Road, Ganesha Block, Dinnur Main Road, RT Nagar Bangalore 560032 India Ph: 91-80- 3334515	Teachers salary and educational expenses.	651 00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Los Angeles	Parikrama	1846, 3rd Main, Block Sahakaranagara Bangalore, KARNATAKA 560092 India Tel: 91-80-3635225/3635782	Teachers salary and educational expenses.	651.00
MIT	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.	6,600 00
MIT	Natpurwa	Natpurwa, Uttar Pradesh, India.	Education for children of sex workers.	2,260.00
MIT	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.	13,840.00
MIT	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.	6,542.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
MIT	Shikshana	B 1103 Brigade Residency, Uttarahalli Road Bangalore, KARNATAKA 560061 India Tel: (91) (80) 6668713/ 6931153	Teachers salary and educational expenses.	900.00
MIT	SVYM	Hanchipura Road, Saragur H.D.Kote Taluk Heggadadevanakote, Mysore District KARNATAKA 571121 India Tel: 91(821) 245413	Teachers salary and educational expenses.	1,500.00
MIT	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.	2,915.00
MIT	Vieveka	Heggadadevanakote, Mysore District KARNATAKA	Teachers salary and educational expenses.	1,500.00
MIT	WARM	31/14, Sattanaickan Street, Tiruvannamalai-606601, Tamil Nadu, India.	Non formal education center - instructor salary, training, furniture, educational material (books).	783.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
MIT	Deenabandhu	PWD Colony (Behind Forest Nursery Chamarajanagar Karnataka, Chamrajnagar District KARNATAKA 571313 India Tel: 08226 22556	Educational expenses including teachers salary.	700.00
MIT	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.	2,244.00
MIT	Katkari	A-12/11,Kendriya Vihar Co-operative Housing Society Ltd., Kharghar, Navi Mumbai, Raigarh District MAHARASHTRA India	Educational expenses including teachers salary.	3,100 00
MHV	Bharati Trust	Contact: Siddamma 184/14C-2 Jayanagar, Tiruvallur, Thiruvallur District Tamil Nadu 602001 India Phone: 91-4116-262607	Bharathi Trust has been working with Irula tribals in Northern Tamil Nadu since 1990. Asha helps to facilitate Irula children to go to government schools through motivation centers in a number of the Irula hamlets. This is a project that is funded by multiple Asha chapters.	1,650.00
MHV	Vivekananda Educational Society for children	P.O. Dakshin, South Twenty Four Parganas District WEST BENGAL 743379	Around 250 students presently receive primary education at these schools.	2,250.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
MHV	Assara	Praful Nakhwa Chawl, Chendani Koliwada Thane East, MAHARASHTRA 400 603	Provide salaries for teachers and school equipment for 4 teaching centers, opened for street children.	2,750.00
MHV	Seve Chakra Samajam	89/41, Swami Pillai Street Choolai High Road Choolai, Chennai, TAMIL NADU 600 012	Building fund for the orphanage	10,000 00
MHV	Sarada Kalyan Bhandar	Sarat Pally, Medinipur District WEST BENGAL 721 101	Over 540 children from nine different villages study at SKB. Money was sent to help with school building construction	10,000.00
MHV	Mitra Residential School	Christian Hospital, Bissamcuttack Rayagada District, Orissa, India – 765 019	Is a primary, residential, Kuvi-cum-Oriya medium school, for the children of 16 hill-tribe villages. Funds were provided for kitchen construction for the school.	5,435.00
MSU	Institute for Socially Disadvantaged Groups Educational Improvement (ISDGEI)	Kolhapur, Maharashtra, India.	Funding provided to support education related activities for underprivileged children at the slum.	1,000.00
MSU	Muskaan	Contact: Shivani Taneja Muskaan, 14 Nadi Colony Shamla Hills Bhopal, Madhya Pradesh 462013 India	Muskaan is an organization working for education of slum children in Bhopal. At present it is working for children in a particular slum (Ganganagar) where families of 'gond' tribe reside.	2,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
NYC/NJ	Anawim Trust (IOI)	1/497, Shanthi Nagar, Veerapandianpattanam, Tirunelveli Road, Tiruchendur, Thoothukkudi District, Tamil Nadu-628215, India.	The project involves the establishment of a tuition center for village children and an accompanying microcredit fund managed by a village women's group. Funds generated by the microcredit program over time will support the tuition center. This installment of funds will be used for construction of the tuition center, the initial capital for the microcredit fund, the coordinator's salary, the purchase of educational aids, and provision of a nutritional supplement	4,000.00
NYC/NJ	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.	12,700.00
NYC/NJ	Namgyal Institute for Research	B25, Qutab Institutional Area, New Delhi, 110016, India.	Research on Ladakhi Arts and Culture	4,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
NYC/NJ	National Association for the Blind	Civil Hospital Road, Nanakvada, Valsad District, Gujarat-396001, India.	The funds will be used to buy special materials for blind or partially blind students including white canes, braille paper, braille compass, braille typewriter, and abacus. Also school uniforms, backpack, and books were bought for the students.	2,200.00
NYC/NJ	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.	4,000.00
NYC/NJ	Sarvodaya Parivar Trust	At PO Pindval, Tal Dharampur, Pindval, Dharampur, Valsad District, Gujarat-396050, India.	Teacher's salaries and food/hostel expenses for the residential school.	4,400.00
NYC/NJ	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.	64,222.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
NYC/NJ	Santiniketan Sishutirtha	Diganta Palli, Santiniketan 731235, India	Basic Education.	4,000.00
NYC/NJ	Timbaktu Collective	Chennakothapalli Village, Anantapur District- 515101, Andhra Pradesh, India.	Infrastructure development for the resource centre attached to the Nature school: Children's dorms, Teacher's quarters, kitchen and dining space, workshop and skill centre. Currently there are temporary structures housing the children and their maintenance has become cumbersome and expensive.	3,500.00
NYC/NJ	World computer Exchange		Send computers to schools in India.	5,187.00
NYC/NJ	Vivekananda Educational Society for Children	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.	8,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Philadelphia	Economic Rural Development Society	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.	1,307.00
Portland	Rajatalab	Asha Center Kaithi, UTTAR PRADESH India Tel: 91-542- 2618301	To fund evening schools to educate children who work during day-time and have no other means of education in the evening.	3,000.00
Portland	Olcott School	Olcott Memorial High School (O.M.H.S.) Chennai, TAMIL NADU India	Asha Portland provided the computers for the school for the high school children to learn about computers and also learn to work with computers. Asha-Portland supported 2 computers in the first phase in 2002 and again in 2003.	1,600.00
Princeton	Khajurdaha Nabankur United Club	P.O and Village- Khajurdaha, Hooghly District, West Bengal- 712149, India.	Recurring expenses for LTTO (Learn Together Teach Other) for 2004-2005.	5,900.00
	Asha Chennai	T58A, 32nd Cross, Besant Nagar, Chennai-90, India.	Scholarship program for students.	2,550.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Princeton	Chatnath Trust(Kathai Aruvi)	Chatnath Trust, 10 (Old No. 7) Raja Krishna Rao Road, Teynampet, Chennai 600018	Tamil books for schools in Tamil Nadu	4,667.00
Princeton	Support	Old BMC Office, 2nd Floor Vako;a Market, Nehru Road, Santa Cruz(East) Mumbai, MAHARASHTRA 400055 India Tel: (91-22) 2665- 2904	Educational expenses including teachers salary.	5,000.00
Princeton	Vasundhara	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.	5,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Princeton	Tribal Health Initiative	T.Krishna & S.Anuradha, Tribal Health Initiative, Sittilingi, Theerthamalai SPO, Dharmapuri Dt, Tamil Nadu 636906	Asha Fellowship	4,100.00
Princeton	FIRM	T.C.14/1514,Beatrice Mansion, NEAR valsala NURSING HOME Thycaud Post, Thiruvananthapuram-695 014, Kerala, India.	Educational expenses including teachers salary.	2,200.00
PSU	Free the Slaves	Free the Slaves 1326 14th St. NW. Washington, DC 20005	Educational expenses including teachers salary.	2,500.00
Redlands	JNMIH, Sikkim	Boomtar Namchi South Sikkim Boomtar, Namchi, South District SIKKIM 737126 India Tel: 91-3595-263653	Educational expenses including teachers salary.	1,900.00
Salt Lake City	Braille Printer for Look Ahead (Vendor Enabling Technologies)	E-639, Vaishali Nagar,Jaipur RAJASTHAN 302021 India Tel: 91-141-2350196	Purchased Braille printers for school in Rajasthan.	5,165.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Santa Barbara	SEED	Chennai-Bangalore High road(Opp. P.W.D. Inspection Bungalow) Venkatrangam Pillai Chatram Sriperumbudur, TAMIL NADU 602 105 India Tel: +91 44 954111 362322	Educational expenses including teachers salary.	2,500.00
Seattle	Annalakshmi-UK	Contact: Vidyakar, Udhavum Karangal, Centre for Human Services, 460, NSK Nagar, Chennai – 600106, Tamil Nadu, India	This program allows Udavum Karangal (see later) to feed about 1200 children an afternoon lunch. The children come from nearby villages to attend the Ramakrishna Vidya Niketan School. The program allows donors to choose the number of meals to donate and the number of destitute children they wish to feed.	238.00
Seattle	Aralu	Jerusalem Colony Behind Karnataka College, Bidar, Karnataka-585401, India.	This project involves preschool & day-care centers for children of working women in Bidar District of Karnataka. The goal is to also provide non-formal education at these centers.	5,000.00
Seattle	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 retardat	6,776 00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	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.	50,000.00
Seattle	Bharathi trust	Contact. Siddamma 184/14C-2 Jayanagar, Tiruvallur, Thiruvallur District Tamil Nadu 602001 India Phone: 91-4116- 262607	Bharathi Trust has been working with Irula tribals in Northern Tamil Nadu since 1990. Asha helps to facilitate Irula children to go to government schools through motivation centers in a number of the Irula hamlets. This is a project that is funded by multiple Asha chapters	4,500.00
Seattle	Bhoomi Heen Sewa Samithi	Contact: Lalit Uniyal Bhoomi Heen Sewa Samithi, 6A, Panna Lal Road, Allahabad 211002, Uttar Pradesh, India E-mail: ulalit@nde.vsnl.net.in Phone: 91-532- 601548	This project aims to provide education to the children of the landless & extremely poor kids in Banda, Uttar Pradesh. Asha is supporting the recurring expenses for this project as well as construction costs. This project has been funded since 1998.	30,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Champa Mahila Society	Village and P.O. Shibganj, P.S. Basanti Shibganj, South 24 Parganas District, West Bengal-743312, India.	Asha started supporting the running costs of the CMS hospital. It includes salaries for doctors, nurses & other stuff, medicine & other expenses for the patients.	66,535.50
Seattle	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.	2,545.00
Seattle	Each One Teach One	32 Gope Niwas, 275 Sion 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.	3,600.00
Chapter	Name of the Project	Address	Purpose	Amount of Funding

Seattle	IOI	Indian Institute of Technology Madras, Chennai-600036, 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.	1,500.00
Seattle	ISDGEI	Contact: Rituparna Sengupta Email: sengupta_rituparna@extenprise.net	ISDGEI currently operates a Crèche Unit, a Primary School, an 'Open' School, a Vocational Center & a Community Service Unit in the slums of Rajendranagar near Kolhapur, Maharashtra.	4,950.00
Seattle	Jagriti Bal Vikas Samiti	Contact: Dr. Mahendra K. Verma, (volunteers with them) Department of Physics, Indian Institute of Technology, Kanpur 208016, UP, India School Address: Jagriti Bal Vikas Samiti Lodhar, PO: Mandhana Kanpur 209217, UP, India Email: mkv@iitk.ac.in	This is a school in a village called Lodhar near Kanpur and Asha raised funds for their corpus fund which will help them long-term in paying their teachers' and staff salaries.	9,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Jeevan Gnanodaya	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.	15,150.00
Seattle	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.	4,255.00
Seattle	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.	32,419.00
Seattle	Muskaan	Contact: Shivani Taneja Muskaan, 14 Nadir Colony Shamla Hills Bhopal, Madhya Pradesh 462013 India	Muskaan is an organization working for education of slum children in Bhopal. At present it is working for children in a particular slum (Ganganagar) where families of 'gond' tribe reside.	2,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Odanadi Seva Samsthe	Contact: Stanly KV S R S Colony , Belawadi Post Hootagally Village, Mysore Karnataka 570018 India Phone: 0821- 2402155 Email: odanadisevatrust @yahoo.com	Odanadi runs a relentless campaign to expose and curb the flesh trade. Odanadi has emerged as a leading and powerful voice advocating the cause of prostituted women in India. They have rescued over 400 girls, most of them minors, from the clutches of the	10,000.00
Seattle	Prasanna Jyothi	24-16, NGO, Puttur, Chittoor District, Andhra Pradesh- 517583, India. 570, 21st. Main Road, Jayanagar, 4th. T Block, Bangalore-56004 1, Karnataka, India	This is a support a child program that we have for children in an orphanage on the outskirts of Bangalore.	720.00
Seattle	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.	4,409.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Readers Project	Beasant Nagar, Chennai. India	The project was to fund a "reader" for a promising visually impaired college student (Srikanth) in Chennai. The responsibility of the reader was to help this student with his research by reading from publications and also transcribing for him. The amount funded was a one time \$500 until this student graduated. The funding covered the reader's salary for about 6 months.	500.00
Seattle	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.	17,250.00
Seattle	Support	Contact: Old BMC Office, 2nd Floor Vakola Market, Nehru Road, Santa Cruz(East) Mumbai, Maharashtra 400055 India Phone: 91-22- 2665 2904 / 2665 3045 Email: supportkids2@rolt anet.com	SUPPORT is located in Mumbai, and is a group dedicated to fighting AIDS and drug abuse among street children in Mumbai. Asha Seattle has supported SUPPORT's vocational training programs since June 2000.	15,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Suvidya	Contact: Sunil Laxman Suvidya #206, 30th A Cross, 9th Main, Jayanagar Bangalore, Bangalore Rural District Karnataka 56004 India Phone: 080 - 56700142	Place value is considered a difficult mathematical concept, which, in a cascading effect, leads to other problems in mathematics learning. Children do not get hands-on experience in learning about place values, resulting in a felt need for such a kit, as ascertained during our interactions with teachers, trainers and children.	1,320.00
Seattle	Shanti Sadhana Ashram	P.O. Basistha, Guwahati, Kamrup District, Assam-781029, India.	Shanti Sadhana Ashram is one of the pioneer organizations in championing the cause of literacy in the backward districts of Assam. They are running schools in 4 districts of Assam located in rural backward areas covering children from at least 3-4 nearby	3,500.00
Seattle	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.	7,913.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Spastlcs Society	Spastlcs Society 31, 5th Cross, Off V Main, Indiranagar 1st Stage, Bangalore- 560038, Karnataka, India.	The Spastlcs 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
Seattle	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	1,750.00
Seattle	Swarnivar	Address Vill. & P.O. Andharmanik Via Baduria Baduria, North Twenty Four Parganas District, West Bengal- 743401, India.	This project provides support for operating few primary schools & creation of new/effective curriculum, text books, teaching methods, class management & evaluation systems for these schools in rural West Bengal.	5,000 00
Seattle	TN School Reconstruction	Contact: Rajaraman Krishnan Asha-Chennai, 54 (Old No. 34), Bhimasena Garden Street, Mylapore, Chennai - 600004. India	After the Kumbakonam fire accident last year, the Tamil Nadu (TN) government issued an ordinance that schools with thatched roofs should be shut down until their roofs are replaced. Asha Seattle is working with Asha Chennai to help rebuild two schools in Thiruvavur district of Tamil Nadu.	2,400.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Tsunami Relief Fund	Contact: Vani Subramanian Email: vani.sud@gmail.com	On December 26th 2004, a giant Tsunami hit the South Asian Countries of Indonesia, Malaysia, Thailand, India, Sri-Lanka and the far eastern African nation of Somalia. The death toll from the disaster has exceeded 200,000 and many more are unaccounted for. Asha has launched an appeal to support relief efforts in response to this disaster. Asha plans to provide Immediate Relief in the form of food, clothing, blankets, temporary shelter, medicines and health camps for emergencies and epidemics. An Intermediate Level Relief plan will soon be underway with the construction of huts and houses and health needs and there will be long term Rehabilitation Work that will need to be taken up. Livelihood needs for the families affected - forming cooperatives and providing livelihood support like boats, etc etc.	5,000.00
Seattle	Udhavum Karangal	460, NSK Nagar, Chennai-600106, Tamil Nadu, India.	Udhavum Karangal is an organization based in Chennai that has been involved in rescuing wandering mentally sick people from the streets. They also have several mentally retarded children who are being provided special education and treatment. In addition, Asha is also supporting orphans at Udhavum Karangal through the Support-A-Child program.	14,160.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	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. A total of 90 villages are being covered by the organization, under the aegis of the income generation, education, women' empowerment & the integrated rural development programs.	6,000.00
Seattle	Urmul Jyoti	Sector-4, Adarsh Nagar, P.B. No. 12, Phalodi, Jaisalmer District, Rajasthan-342301, India Sujangarh Road, Nokha, Bikaner District, Rajasthan, India.	Asha is working with Urmul Jyoti to run two six-month residential camps for a total of 250 adolescent girls in Nokha, Rajasthan. These girls have never been to school. Most of the girls are expected to reach 5th grade level during the six-month residential camp.	10,000.00
Seattle	Uthnau	Contact: Kunal Deb Email: kunaldeb@yahoo.co.in	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.	11,105 00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Seattle	Vigyan Ashram	Contact: Yogesh Kulkarni Vigyan Ashram Pabal, Dist: Pune Maharastra, India Phone: 02138 292326	This NGO is running a vocational training center in Pabal near Pune, Maharastra. Students get skills in various areas from agriculture to fabrication to development of diesel engines. Many students start their own enterprise after completing the course. V	3,000.00
Seattle	Vikasana	Contact: Malati Vikasana - Rural Centre for Education, Doddakallasandra P.O. Bangalore, Karnataka 560062 India	Vikasana is a rural centre for education near Bangalore that provides free education to children of all ages from landless farmers of the neighboring villages. The children of migrated parents who cannot fit into other institutions also join the centre. Providing holistic and quality education, the class size is restricted to about twenty-five.	1,750.00
Seattle	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.	9,971.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Silicon Valley	Jyotirgamaya	"Anila Kumar Bal Mahila Kalyan Officer's Colony Mirchaibari Katihar - 854105 INDIA"	Jyotirgamaya organization works with the government school to raise the literacy level of the area of activity to 100%. The project is located in rural areas of Bihar state where people live in extreme poor conditions and majority (@100%) of the adults ar	1,000.00
Silicon Valley	Pathri	Mr. Arijit Banerji C/O EBD Business Center, 49,Rajpur Road, Dehradun, 248001, UA, India	Pathri School for tribal children rehabilitated from Rajaji National Park	8,330 00
Silicon Valley	Michael Daube charitable Trust	"Mr.S.Sethunarayan No.12, 65th st, 12th Avenue, Ashok nagar, Chennai-600083."	Michael Daube Charitable Trust School for cyclone affected children in Juanga, Orissa	3,900.00
Silicon Valley	Mother India Community Development Association	Dr. Subbaramiah; MICDA Vidyut Sadasiva puram, Puttur Mandal, Chittoor Ditstrict, A.P., India.	Provide education to children of landless laborers in AP	48,655.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Silicon Valley	Hameed Fellowship	Hameed Manjeshwar (sirimak @ rediffmail . com) S.N.Gananath (suvidya1 @ vsnl . com)	Fellowship to support Hameed Manjeshwar towards his goal of more girl child education and child rights awareness in schools in Dakshin Kannada District	2,963.00
Silicon Valley	CDDP	"Mr.S.Sethunarayan No.12, 65th st, 12th Avenue, Ashok nagar, Chennai-600083."	CDDP School for underprivileged children in Chengalpet, Tamil Nadu	29,633 50
Silicon Valley	Irula	"Ms. E. Siddamma Bharathi Trust 184/14C-2 Jayanagar, Thiruvallur - 602 001, India"	Schools for Irula children in Tamil Nadu	23,582.00
Silicon Valley	SET-WIN	SET-WIN Project Office, C/o PV Selvam Post Box.No.5, Nilakkottai-624 208, Dindigul Dt Tamilnadu, India.	SET-WIN School for primary school dropouts in Nilakkottai, Tamil Nadu	5,672.00
Silicon Valley	Sowbhagya	Smt. Jayalakshmi Rajagopal Sowbhagya Educational Trust ""Brindavan"" 234 Kapaliswar Ngr Neelankarai Chennai 600 041	Sowbhagya After school support for high school children in Nilangarai, Tamil Nadu	13,945.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Silicon Valley	Ruchika	Lt.Col.S.S.Khuran a 202, Vivekananda Vihar, Vivekananda Marg, Bhubaneswar - 751002	Ruchika Nonformal educational centers for disdvantaged children in Bhubaneshwar, Orissa	8,755.00
Silicon Valley	Kuno	Ms Asmita Kabra Samrakshan Charitable Trust E-314, Anandlok, Mayur Vihar Phase - I New Delhi-110091	Kuno Provide education of children rehabilitated living in Kuno wildlife sanctuary.	7,138.00
Silicon Valley	Kondh	P. Chenniah Flat no.6, SBI Colony Chitoor, AP India	Kondh Primary school for Kondhu tribal children in Vishakapatnam, Andhra Pradesh	3,256 00
Silicon Valley	IOI	Mrs. Shanthi Deveppriyam, Director - Anawim Trust, 1/497, Shanthi Nagar, Verapandiyappatin am, Thiruchendure Taluk, Tuticorin dist Tamilnadu India-628 216.	Provide educational support and socio-economic development to costal dalit villages in Tamil Nadu	1,000.00
Silicon Valley	Sac-India	Asha Center Kaithi, UTTAR PRADESH India Tel: 91-542- 2618301	Asha India support a child program	4,285 00
Silicon Valley	CERT	V. K Rai C.E.R.T Paryavaran Ashram Badlapur, U P 222125 India.	To establish primary schools in UP	920.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Silicon Valley	Varun	A. K. Singh H. No. 100 , Village & Po Sushuwahi (Karmnavir) Varanasi District UTTAR PRADESH 221005 India Tel: (0542) 318574	Voluntary Association For Rural Upliftment and Networking (VARUN) has been involved in the all round development of Chandauli district for the last two years	473.00
Silicon Valley	Asha Darshan	Khadi Karya Karta Niwas TAGS, Khadi Guest House, Uzanbazer, Khargu li, Guwahati - 781004, Assam, India.	Asha Darshan is a registered non-governmental organization based in the Nalbari district of Assam. It focuses on community development in this insurgency-ridden area through education and organized Self-Help groups (SHGs). The project runs 10 balwadis around Tamulpur and Kumarikata areas and has 170 (at present count) SHGs under its wing.	6,503.00
Silicon Valley	Swanirvar	Mr Sujit Sinha 5G, Ananda, 116 Southern Avenue, Kolkata-700029.	The project supports operation of 3 primary schools, creation of new/effective curriculum, text books, teaching methods, class management and evaluation systems for rural West Bengal.	4,500.00
Silicon Valley	Jagriti Bal Vikaas Samithi	Lodhar, PO: Mandhana, Kanpur-209217, 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.	7,428.50

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Silicon Valley	Ankur	c/o Mrs. Anjali Bapat, Fergusson College Campus, Gate No. 1, Bungalow No. 2, Shivaji Nagar, Pune, MAHARASHTRA 411004, India Tel: 91-20-2546-2626 (Office)	Ankur project sends children from the urban slums of Pune and Pimpri-Chinchwad to the Ankur school located in Pune, where they receive formal education. The children come from families of varied backgrounds such as daily laborers and rag pickers.	2,765.00
Silicon Valley	NAB	Civil Hospital Road Nanakvada, Valsad District GUJARAT 396001 India Tel: 011-91-2632-2-48378	The National Association for the Blind, Valsad, works with the visually impaired. Asha supports assistance to the students and procurement of special educational material.	7,110.00
St. Louis	Vikas Adhyayan Kendra	62, Link Road, Malad (West), Mumbai-400064, Majarashtra, India.	Towards the infrastructure costs in providing education to street children.	2,590 00
St. Louis	IOI Center	Anawim Trust - 1/497, Shanthi Nagar, Veerapandianpattinam, Tirunelveli Road, Tiruchendur Taluk, Thoothukkudi District Tamil Nadu- 628215, India.	To setup after school tuition centers for children.	3,500.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
St. Louis	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.	6,200.00
St. Louis	Baikunthapur Tarun Sangha	Village & PO - Baikunthapur via Raidighi Kultali Block, South Twenty Four Parganas District West Bengal-743383, India.	Teaching materials and educational necessities for the schools run by Baikunthapur Tarun Sangha.	3,400.00
Stanford	Asian South Pacific Bureau of Adult Organization			2,000.00
Stanford	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.	19,552.00
Stanford	People First Education Charitable Organization	Gaya Dobhi Road (Near Magadh University Bodhgaya) P.O Magadh University Postoffice Bodhgaya District Gaya, Bodh Gaya, BIHAR 824234 India Tel: + 91 - 631 2200657	Funds used towards supporting the village school in Dobhi village for one year, including salaries for the teachers, buying study materials and providing vocational training for the year 2000.	2,288.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Stanford	Ananya	c/o Dr. Shashi Rao 233 6th Main, 4th Block Jayanagar, Bangalore District KARNATAKA 560 011 India	Used towards the construction	500.00
Stanford	Sarvodaya	Pindval, Taluka: Dharampur, Jilla. Valsad Gujarat Dharampur, Valsad District GUJARAT 396050 India Tel: c/o 02633-242 367	This project funds a residential school in remote, tribal area on the border of Gujarat and Maharashtra. About 80 or so children covered under this project are difficult or impossible to reach without such sincere, concentrated community level efforts.	3,000 00
Stanford	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. Previous funding sources include Asha NYC and AID Boston.	2,160.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Stanford	Vivekananda Educational Society for Children (VESC)	Calcutta, India.	VESC currently runs two schools at Jagaddal and Sonarpur, which are located in the out skirts of Calcutta. Around 250 students presently receive primary education at these schools. The children who attend these schools come from extremely impoverished families. These children, driven by economic pressures would invariably be forced to work at tea stalls, cycle repair shops, waste paper collection units and fisheries. The schools run by VESC have managed to keep the enrolled children from exploitative child labour.	6,500.00
Stamford	Dhampa Dipa School	Bahujana Hitaya Education Trust PO Bishnupur Manubankul Sabroom, South Tripura India	\$6000 to cover teachers salaries	6,000.00
Stamford	Assam Centre for Rural Development	ASSAM CENTRE FOR RURAL DEVELOPMENT. account No. 01100050506 STATE BANK OF INDIA, SOUTH GUWAHATI. Assam, India	\$5600 to cover teachers salaries	5,600.00
Stamford	Tribal Empowerment Project	Tribal Empowerment Project, Manipur Asha India	\$2000 – to cover construction materials	2,000.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Syracuse	Tribal Empowerment	c/o Vallabhacharya Pandey, Village Bhandahan Kalan Post Kaithi, Dist. Varanasi- 221116, U.P., India	Education for children from tribal community.	2,000.00
Syracuse	To Reach You (TRY)	51, Maxworth Nagar, Phase-I, Kolapakkam, Chennai-602101, India.	This project is a high-need and small-sized project focusing on a neglected group of children of sex workers.	2,500.00
Toledo	Helen Keller Memorial Association for the Blind	Helen Keller Memorial Association for the Blind, Visakhapatnam, India.	Asha Toledo chapter is supporting construction of a floor for the blind school in Visakhapatnam.	5,642.00
Urbana-Champaign	Voluntary Health Association	Dr. Sreelekha Roy Ratnamani Vidyalaya, Voluntary Health Association. Circuit House Area, P.O. Kunjaban Agartala, Tripura 799 006, India		4,500.00
Urbana-Champaign	Bharatiya Jan Seva Sansthan	Bharatiya jan seva sansthan Van Bandhu Seva Sansthan VBSS) 783 –O.T.C., Rani Road, Udaipur, Rajasthan 313 001, India India		3,700.00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
Urbana-Champaign	Kalyan Sangha	Deulpota kalyan Sangha, Deulpota, P.O. Barbasudevapur, Sutahata-II (Haldia Block) Midnapur (East) West Bengal, 721 645 India		2,425.00
Yale	Girls' Bicycle Project	Chetna Gala Sinha, At post Mhaswad, Taluka Mann, District Satara, 415509, Maharashtra, India	To create a self-sustaining fund to help families purchase bicycles for girls through zero percent loans or as grants.	1,500.00
Yale	Sarada Kalyan Bhandar	Sector F/1 Sarat Pally, Medinipur District WEST BENGAL 721 101 India Tel: (011)-(91)- 03222-63866	Tiffin (milk, fruit and other nutrition) plus uniforms for 130 children @ \$2615 per year.	2,000.00
Yale	Anandan	Mrs. Indrani Ghosh, President of Anandan, 7B Mandeville Gardens, Kolkata, West Bengal, India 700019	Supporting the school education of ten (10) children for two (2) years each	2,500.00
Asha Master	VOICE	Kaithi, UP, India	Towards the running expenses of the Asha Primary School.	24,451.00
Asha Master	Save Childrens Home	Kaithi, UP, India	Towards the running expenses of the Asha Primary School.	15,913 00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
WAH	Adhikar	192, Dharma Vihar, Khandagiri, Bhubaneswar, 751030, India	Educational Expenses including infrastructure for schools.	4,158.00
WAH	Michael A Daube Charitable Trust	VIA: Devidol, Phuanga and Niyali Juanga, Cuttack District ORISSA PIN: 754109 India Tel: 9861012151	Michael Daube Charitable Trust School for cyclone affected children in Juanga, Orissa	42,460 00
WAH	Baikunthapur Tarun Sangha	H/O-swapan Kr. Ghoshal 560, R.N.C. Road, Subhasgram East P.O. Subhasgram East Kolkata-700147	Partly funded expenses incurred to pay salary of teachers, provide noon-meals to children, and supply children with books and other educational material.	37,778 00

Chapter	Name of the Project	Address	Purpose	Amount of Funding
WAH	TRY	51, Maxworth Nagar, Phase-I, Kolapakkam, Chennai-602101, India.	- o TRY home construction Phase I Ground floor (Reception room, main hall, girls/boys room, kitchen, store room, toilets) - o TRY home construction Phase II First floor (Main hall and 2 rooms)	10000
WAH	Vanashree	H P Manjappa, Managing Trustee, Vanashree Trust (Reg), Jog Road, Sagar-577401, Karnataka, India	RCC & Plastering - o Toilet and bathrooms - o Kitchen work - o Plumbing - o Electrification (Solar power) - o Windows and doors - o Furniture	35,000.00
WAH	Ann Foundation	Ann Foundation Inc, 20 Old Shelter Rock Road, Roslyn, NY 11576, Ph 516 365 5935	- o Computers and Speech software - o Juliet-pro - a Braille printer - o Duxbury Braille Translator - o Indian Language Braille software - o Braille Graphic software - o Shipping	4,000.00
WAH	Enabling Technologies	1601 NE Braille Place Jensen Beach, Florida 34957 U.S.A.	Purchased Braille printer and software for Ann Foundation and Kamala mehta schools.	9,795.00
WAH	Kamla Mehta School For Blind Girls	160, Dadasaheb Phalke Road,Dadar (E) Mumbai- 14 Tel: 411 4146	- o Computers and Speech software - o Juliet-pro - a Braille printer - o Duxbury Braille Translator - o Indian Language Braille software - o Braille Graphic software - o Shipping	3,000.00
Total				1,433,033.92

Schedule of Special Events and Activities – Part I Line 9 (Form 990 – 2004)

Event	Gross Revenues	Direct Expenses	Net Profit
Umang Tarang	1,625.00	110.00	1,515.00
Art Fair	378.00	330.00	48.00
Notes of Hope 2003	0.00	80.84	-80.84
			1,015.88
Spirituality Event-Asha for Education	1,828.00	812.12	
Kids Walkathon 2004	1,459.82	100.00	1,359.82
Notes of Hope 2004	6,537.00	7,857.86	-1,320.86
Diwali Tea Booth	675.00	217.31	457.69
Diwali 2004 Brides of India	50.00	0.00	50.00
Food Sales	157.00	0.00	157.00
Festival of India	680.00	469.00	211.00
Heritage of India 2004	3,130.00	848.23	2,281.77
Childrens Event	400.00	209.00	191.00
Marathon	3,233.00	2,062.60	1,170.40
IOI 2004	12,154.72	3,260.03	8,894.69
Naach & Eastern Winds	11,402.23	0.00	11,402.23
Sangam	860.00	0.00	860.00
Asha Quiz	1,086.00	0.00	1,086.00
Marboro Club	472.00	0.00	472.00
Marathon	11,956.00	3,817.00	8,139.00
Asia Cup 2004	5,525.00	0.00	5,525.00
Penn Masala 2004	10,150.00	5,147.80	5,002.20
Heritage India Festival 2004	6,056.50	2,753.94	3,302.56
Asha Ek Nazar 2004	1,180.00	1,397.00	-217.00
Dhoom Dhadaka 2004	710.00	840.00	-130.00
Fundraiser at IIT	210.00	0.00	210.00
Purdue Penny Drive 2004	100.00	0.00	100.00
Saraang	687.00	470.48	216.52
Pratibimb	5,362.15	0.00	5,362.15
Independence day parade	339.00	0.00	339.00
Yadein (2003)	100.00	15.00	85.00
Marathon	0.00	101.00	-101.00
Grocery Coupons	5,000.00	4,750.00	250.00
Asha Spring Dinner 2003	5,956.00	1,567.24	4,388.76
Asha Dhun Concert 2003	9,693.51	84.40	9,609.11
TT Carrom	1,647.00	0.00	1,647.00
Anand Bazar	385.00	175.00	210.00
Cinema India	3,483.00	900.00	2,583.00
Dinner for Op Expenses	136.00	0.00	136.00
Discover India	120.00	0.00	120.00
Heritage India festival	3,534.00	756.00	2,778.00
Marine Corps Marathon 2004	40,338.00	6,000.04	34,337.96
Geet Gaata Chaal 2003	22,518.11	9,949.75	12,568.36
Volley Ball Event	269.00	0.00	269.00

Event	Gross Revenues	Direct Expenses	Net Profit
			4,667.70
Tarangini Cultural Fundraising Event	4,667.70	0.00	
Troy Cricket Club Fundraiser	860.00	0.00	860.00
TT Tournament	800.00	0.00	800.00
Walk For Education	2,741.00	0.00	2,741.00
Marathon	17,150.90	0.00	17,150.90
Asha 5k Walk/Run	12,151.00	627.19	11,523.81
Independent Day Mela	761.50	461.50	300.00
Asha Fall Concert	288.00	0.00	288.00
Karyshma	1,167.00	1,117.00	50.00
Ashrya&Parikrama	692.00	0.00	692.00
Rakshabandan	180.00	0.00	180.00
Ralph	58.00	0.00	58.00
Tufts Charity Event	150.00	0.00	150.00
Uno's Charity Event	58.24	0.00	58.24
Valentines day Gala	6,841.00	5,626.00	1,215.00
The Day My God Died	224.00	750.00	-526.00
Valli 2003	0.00	738.00	-738.00
Shriram Asha Tour 2003-2004	80.00	310.00	-230.00
Marathon 2003	1,159.00	0.00	1,159.00
Marathon 2004	23,601.00	5,181.83	18,419.17
Charity Dinner	4,637.00	1,835.00	2,802.00
Tarang	560.00	0.00	560.00
Vassar Fest	146.00	32.00	114.00
Walk-a-Thon	737.00	0.00	737.00
Penn Masala	1,500.00	0.00	1,500.00
Diwali Ball	500.00	0.00	500.00
Walkathon	495.00	0.00	495.00
Marathon 2003	2,763.00	0.00	2,763.00
Nayikas 2003	6,415.00	9,044.00	-2,629.00
Intense Comedy Night	55.00	0.00	55.00
			380.10
Johnson and Johnson Raffle Booth	380.10	0.00	
5k Walk/Run 2004	11,378.00	251.03	11,126.97
Diwali Mela 2004	226.00	0.00	226.00
Diwali Ball 2004	11,699.00	5,900.00	5,799.00
Bikram and Gunjan Concert(Adv Payment)	0.00	1,000.00	-1,000.00
Marathon 2004	62,723.00	9,091.15	53,631.85
Awareness Workshop	696.00	100.00	596.00
Semiformal Dinner	2,014.00	1,075.00	939.00
Club Event	200.00	0.00	200.00
Potluck Dinner	50.00	0.00	50.00
Hypnotist show	300.00	100.00	200.00
Saath Saath	1,754.50	716.69	1,037.81
Holi Hungama	1,582.60	1,000.00	582.60
Chaat Sale	1,364.00	545.00	819.00

Event	Gross Revenues	Direct Expenses	Net Profit
Classical Dance	315.00	0.00	315.00
Cricket	1,983.50	0.00	1,983.50
Asha Utsav 2004 Fundraiser	23,982.00	4,932.06	19,049.94
Dance Fusion	150.00	0.00	150.00
JSK Event	751.00	0.00	751.00
Kevin Bales Week	2,500.00	0.00	2,500.00
Mehndi Application at Redlands Market Nights	2,519.00	280.00	2,239.00
Food at Sports Day	1,117.00	68.00	1,049.00
Mehndi at Diwali Night in University of Redlands	383.00	8.00	375.00
Long Term Snack Box Offering	596.24	0.00	596.24
Concert by Rajeev Taranath	420.00	15.00	405.00
MultiCultural Event at Univ. of Redlands	231.00	14.00	217.00
Santoor Concert	1,845.00	284.66	1,560.34
Food Faire	140.00	134.00	6.00
Desi Dhamaka	564.00	350.00	214.00
Allgorhythms 2004 Concert	15,480.15	6,637.61	8,842.54
Golf Tournament 2003	5,000.00	0.00	5,000.00
Marathon 2003	170.00	21.00	149.00
Marathon 2004	23,150.33	2,000.00	21,150.33
Asha Tea Sales	1,044.00	0.00	1,044.00
Geetanjali 2004	2,552.25	1,644.29	907.96
Choti si Asha	1,725.00	1,368.17	356.83
Asha West Conference	1,395.00	1,395.00	0.00
The Day My God Died	179.05	250.00	-70.95
Grocery Coupon Scheme	10,600.00	9,500.00	1,100.00
Support a Child	61,923.84	1,638.61	60,285.23
Marathon 2003	57,638.73	356.00	57,282.73
Marathon 2004	185,800.34	78,657.31	107,143.03
Fungama	621.50	158.83	462.67
Manoranjana	13,425.00	5,644.27	7,780.73
Cricket	2,295.00	439.62	1,855.38
triviAsha	125.00	232.70	-107.70
Marathon	8,156.44	265.80	7,890.64
Ashadeep	270.00	0.00	270.00
Seminar	150.00	0.00	150.00
ENAD Play	0.00	5,792.85	-5,792.85
Holi	0.00	3,106.49	-3,106.49
Dance Masti	1,972.00	250.00	1,722.00
Tamil Sangam Movie	355.00	0.00	355.00
Sports Event	90.00	0.00	90.00
Ragalahiri	2,223.00	200.00	2,023.00
Movies	1,795.00	140.00	1,655.00
Sharad Saavan Dinner	2,728.00	668.94	2,059.06
Sharad Saavan Cultural Event	1,090.00	0.00	1,090.00

Event	Gross Revenues	Direct Expenses	Net Profit
Music Concert	702.00	0.00	702.00
Asha Marathon	2,702.80	0.00	2,702.80
Vasant Bahaar	7,218.29	5,495.05	1,723.24
			6,357.22
1st Annual 5K Walk/Run for Education	7,117.00	759.78	
Giridhar Krishnan's 1/2 Marathon - Hartford	1,448.00	0.00	1,448.00
			116.00
"Peck on the Cheek" Movie Screening	116.00	0.00	
10,000 Villages - Spring Event	192.02	0.00	192.02
			205.28
10,000 Villages - Winter Holiday Event	205.28	0.00	
			1,136.83
Sudler Hall Music Recital for Anandan	1,311.00	174.17	
		Total	594,387.10

Schedule of Sales of Inventory - Part I Line 10c (Form 990 – 2004)

Merchandise	Gross Revenues	Direct Expenses	Net Profit
T-Shirts	2,720.58	14,436.26	-11,715.68
Calendars	14,956.55	16,304.66	-1,348.11
Mugs	420.00	0.00	420.00
Greeting Cards	223	0	223.00
Others	1,934.22	1,375.00	559.22
Total	20,274.95	32,136.52	-11,861.57

Note: \$8579.17 worth of merchandize in stock/inventory.

Schedule of Grants and Allocations – Part II (Form 990 – 2004)

Name of the Project	Address	Purpose	Amount of Funding
A.K. Lodhi Project	B 8/77-A Bara Gambhir Singh Bhelupura Varanasi, UTTAR PRADESH, India. Tel: 91-542- 23411339/227641 3	The school utilized this fund to pay for vaccinations, food and school supplies for the kids. One of the requirements of the school was to ensure proper teacher training and some of the funds were also utilized for that.	1,300.00
Asha Samajik Vidyalaya	Asha Centre, Kaithi, Uttar Pradesh, India	\$5,300.00 ASHA Samajik Vidyalaya (ASV): A school to educate and empower 20 children living/working on railway platforms in Lucknow.	5,300.00
Rachana Society for social Reconstruction	Rachana Society for Social Reconstruction 94/17, Arvind Society S.No.29, Anand Nagar, Hingne (Ku.) Pune, Maharashtra, India 411 051	\$3,900.00: Total (1st installment of the \$6,500.00) \$2,600.00: Towards recurring expenses for the 1st six-month period beginning May 2004 (Child expenses, utilities, transportation, salaries) \$1,300.00: Towards one-time non-recurring expenses (Furniture - beds, mattresses, bed sheets, blankets)	3,900.00
Sarada Sadan Vidyalaya	Hazinagar, Lichutala P.O. Chandannagar, Dist. Hooghly WEST BENGAL 712136 India Tel: 91-33-2683- 5511	\$3,000: (1st installment of the \$5,000.00) \$3,000.00: One time for infrastructure. Construction of 2nd floor of school building (Plaster inside and outside walls/ceilings and water sealed roof).	5,000.00

Name of the Project	Address	Purpose	Amount of Funding
Jeeva Jyothi	No.58, Chinnakulandai Main Street, Madumanagar, Perambur, Chennai - 600 011	\$3,450.00: (1st installment of the \$6,900.00) \$3,450.00: Education programmes, Health Programmes, Remuneration, Project Management and Administrative Expenses	3,450.00
Matrichaya Literacy Project	c/o Chanchala Mishra, Vedaansh Campus, Harishandra Vihar, Tikli Tola, Ranchi- 834008, Jharkhand, India	1st year costs: Salary Rs 30,000; Uniforms Rs 25,000; Books Rs 6,250; Breakfast Rs 37,500; Extra- curricular Rs 6,000; Rent/Admin/Utility Rs 39,000; One-time fixed costs Rs 6,000 = Rs 1,49,750 or \$3,273	1,650.00
Deena Bandhu	Deena Bandhu Trust, PWD Colony (Behind Forest Nursery), Chamarajanagara 571 313, Karnataka, India	\$3,000.00: Funding for payment of a part of expenses incurred as part of construction of the Deena Bandhu school building (Phase 1).	3,000.00
National Initiative for the Blind	Vidya Vrikshah, 3, Tiruveedi Amman St, R.K.Nagar, Chennai - 600 028. India.	\$3,350.00: (1st installment of the \$6,700.00, Rs. 3 lakhs total for 1000 kits) \$3,350.00: 500 Universal Braille Kits at Rs. 300 per kit = Rs. 1 5 lakhs	3,350.00

Name of the Project	Address	Purpose	Amount of Funding
Guria Swayam Sevi Sansthan	S-8/395, Khajuri Colony, Varanasi, Shivdaspur, UTTAR PRADESH 2 India Tel: 91-542-2504253	\$5,000.00: Funding for a night shelter. ASHAAZ approved \$5000 and has joined a consortium of several other Asha chapters and other non-Asha groups to raise the capital needed for NightShelter for the children. These are children of all workers in prostitution in the Redlight district in Varanasi UP. In order to ease the burden of reporting on Guria while five or more organizations are contributing, we have a focus group that will provide liaison with Guria and Ajeet. Guria will provide quarterly updates and on-demand responses. We also expect to provide a phase breakdown of the capital outlay for the project and let each contributor identify with a chosen phase.	5,000.00
DJVS Educational Institution	Vijaya Saw Mill, Kumta (N. Kanara) Karnataka State, PIN: 581343 INDIA	\$2,200.00: (1st installment of the \$4,400.00) \$1,900: Salaries of teachers and staff; \$320.00: Maintenance of school facilities and operational expenses.	2,220.00

Name of the Project	Address	Purpose	Amount of Funding
Sai Kripa	Noida, UTTAR PRADESH 201 301 India Tel: (0118) 4531146, 4536416	\$3,600.00: Total Salary support for three teachers @ 3 teachersX Rs 2000/month X 9 months = Rs. 54,000 Cost for 20 field trips @ Rs.1500/field trip = Rs. 30,000 Two sets of Uniforms for 150 children @ Rs. 300/child = Rs. 45,000 Tuition scholarship for needy children @ Rs. 50/month X 9 months X 50children = Rs. 22,500 Total = Rs 151,500	3,600.00
Swami Vivekananda Education Society	Banashankari I Stage Bangalore District KARNATAKA 560 050 India	\$3,500.00: Annapoorna fund to pay for the mid-day meals for 150 children. (150 children x Rs. 5/meal x 200 days = Rs. 150,000)	3,500.00
Anusandhan Trust	mneha@vsnl.net - Neha ks_sriram@yahoo. co.uk - Sriram	Advancement of education to underprivileged children in slums of Mumbai	4,234.00
Center for Rehabilitation for Blind Women	8/11 Mannarpuram, Tiruchirappalli District TAMIL NADU 620020 India. Tel: 0431-2422121	Advancement of education and vocational training to blind girls and women at Trichi, India.	3,000.00

Name of the Project	Address	Purpose	Amount of Funding
Bharatiya Jana Seva Ashram	Bharatiya Jana Seva Ashram Address : Shri. Daulat Ram, Bhartiya Jan Seva Ashram, Badlapur, Jaunpur. U.P. India Phone: (05453)248580	To support educational expenses for children at this organization	2,620.00
Asha Shiksha Aansthan	Brajendra Bhai Asha Shikshan Sansthan (Near Power house) Babhnauli (via), Reoti Ballia, UP - 277209 India	To support educational expenses for children at this organization	4,170.00
Raja Shivaji Vidyalyaya Project	Vilawade (Tal. Sawantwadi) Gramonnati Mandal, Mumbai (India) c/o Shri B. V. Dalvi 4/131, MHB Colony, Niraml Nagar Bandra (East), Mumbai, Maharashtra - 400051 India.	To build infrastucture for school (Raja Shivaji Vidyalyaya)	2,000.00
Prasanna Jyoti	Address : Ms. Sundari Srinivasan, Prasanna Jyothi, Door 103, Puttanahalli Kothanur Village, J.P. Nagar, 7th Phase, Bangalore - 78 India	To support educational expenses for children at this organization	3,600 00

Name of the Project	Address	Purpose	Amount of Funding
Abilities	Abilities Resource Center for Disabled Persons 3439 4th Cross, 2nd Stage Indiranagar, Bangalore 560 038 Karnataka, India	Educational materials for children with vision loss/imairment	2,000.00
Anusandhan Trust	B/3 Fariyas 143 August Kranti Marg Mumbai 400036 Maharashtra, India	All-girls school in Jeri Meri, a slum in Mumbai	7,740.00
Baikunthapur Tarun Sangha	Village & PO Baikunthapur via Raidighi Kultali block, South Twenty Four Parganas District West Bangal 743383 India	Teaching materials and educational necessities for the schools run by Baikunthapur Tarun Sangha.	2,000.00
NICE	Plot 30, Satavahana HMT Colony Kukatpally Hyderabad, Guntur District ANDHRA PRADESH 500 072 India Tel: 9848235103	To support educational expenses for children at this organization	4,770.00

Name of the Project	Address	Purpose	Amount of Funding
WAYSSS	President, 3rd Lane Srinivasarao Thota Guntur 522004 Andra Pradesh, India	To support educational expenses for children at this organization	3,400.00
Guria	Shivdaspur, Varanasi, Uttar Pradesh, India.	The goal of this project is to construct a 3 -room centre to accommodate the aready funcational 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.	5,000.00
Odanadi	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.	3,500.00

Name of the Project	Address	Purpose	Amount of Funding
Vasundhara Public Charitable Trust	Sindhudurg, Maharashtra, India.	The motivation behind the Science on Wheels program is to promote science education by creating an enjoyable learning experience. Access to such facilities are otherwise limited in the Sindhudurg region of Maharashtra where 41% of the population lives below the poverty line.	8,500.00
Mathru	#38, II Division, Maruthinagar Yelahanka, Bangalore District KARNATAKA 560064 India Tel: 802-846-3992	To support educational expenses for children at this organization	5,000.00
Navjyoti/NFE Centers	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.	5,000.00
Aralu	Jerusalem Colony, Bidar, Karnataka-585401, India	Formation and operation of Preschools and daycare centers for children of age below 6 of working mothers.	7,615.00

Name of the Project	Address	Purpose	Amount of Funding
Asmita	12/357, Indira Nagar Lucknow District UTTAR PRADESH 226 016 India Tel: +91-522-343257, 9839128868	To support educational expenses for children at this organization	2,650 00
Jyotigamaya	Officer's Colony, Mirchaibari, Katihar-854105, India	Education for women and children and building ASHA centre in Bihar.	1,015.00
Navjyoti/ASV Rajatalab	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.	12,500.00
The 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.	290.00
Build	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel. 24919404	To support educational expenses for children at this organization	2,000.00

Name of the Project	Address	Purpose	Amount of Funding
Sangamam	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel: 24919404	To support educational expenses for children at this organization	1,272.00
Dream	Rishiyur Vilakudi Rishiyur and Vilakudi, Chennai District TAMIL NADU India	To support educational expenses for children at this organization	1,271.00
Asha India Conference	Asha Centre, Kaithi, Uttar Pradesh, India	Expenses for organizing workshop for Asha volunteers in project management.	1,150.00
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.	7,000.00
Satyagraha Association	India Contact: Beena Tamse, Satyagrahi Association, Sarvesh CHS, flat 2, Ground floor, Mith Bunder Road, Thane (East) - 400603	The amount was sent to the Yeoor Adivasi Balwadi Project to cover their budgetary allocation for the year 2004-2005.	1,750.00

Name of the Project	Address	Purpose	Amount of Funding
Sebama Foundation	Br. Louis Rayan, Post Bag #1, Mercy Home, Sogathur Cross Road, Dharmapuri TAMIL NADU, 636703, India	To support basic living and educational expenses for mentally handicapped children.	75,833.42
Arz	Zarine Chinvala, Director, Arz 40 (1), Jannat Galli Baina Beach, Baina, Vasco da Gama, Goa, 403 802, India	Purpose Salaries of teachers and infrastructure for vocational training	4,000.00
JDS	Village- Matuchauri, Post- Uchauri, Saidpur, Ghazipur District, Uttar Pradesh, India	Infrastructure for school and salaries of teachers	1,877.00
Samajik Navnirman Sanstha(SNS)	Manik Avghade, C/o Mahadeo Jadhav, Saidapur, Karad, Satara District, Maharashtra, 415110, India	To provide a computer with peripherals such as printer and salary for the official running the center.	2,626.00
MG Residential School	Vivekanandanagar a, Post Kukkundoor (West), Karkal, Udipi District, Karnataka 576117, India	All expenses, education, boarding, and operational for 30 students at the residential school	3,855.00

Name of the Project	Address	Purpose	Amount of Funding
SAADOW	P.Sonaimuthu, Executive Director 119-D/6B, Behind Central Theatre Natham, Dindigul District TAMIL NADU, 624 401, India	Support till April '04 and discontinued further funding. SAADOW runs tuition centers to supplement basic education for children in 10 villages in the Natham block in Dindigul district.	380 00
JNMI	Boomtar Namchi South Sikkim Boomtar, Namchi, South District SIKKIM, 737126, India	Primarily for New Braille printer with software from Enabling Technologies (Florida) Project Steward Minali Balaram	3,574.00
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.	1,500.00
Baikunthapur Tarun Sangha (BTS)	South Twenty Four Parganas District, West Bengal, India.	Partly funded expenses incurred to pay salary of teachers, provide noon-meals to children, and supply children with books and other educational material.	3,000 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.	3,000.00

Name of the Project	Address	Purpose	Amount of Funding
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.	3,000.00
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.	1,000.00
Sri Gurudev High School	C.K. Siddappa, Head Master, Sri Gurudeva High School, Kammatha Halli, Davangere Dist, Karnataka	Asha Corvallis funded this high school to enhance the performance of children at their critical 10th grade, a grade just before entering junior college, and also to help the children's parents indirectly during the severe drought years. The support Asha provided was paid towards building two lavatories, one each for boys and girls, student examination fee, note books, pens and pencils. This help caused 80% of the students to pass their 10th grade (state level examination) during the year 2003. This test result was the best in 40 years history of this school!	740.00

Name of the Project	Address	Purpose	Amount of Funding
Vemula Mandal Schools Project	Besthavari 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.	5,260.00
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.	5,418 00
TRY(Try to reach)	Reddipalyam Village and Post, Athur via Chengalpattu, Kancheepuram District-603101, Tamil Nadu, India. 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.	3,300.00
Solar Computer Project Initiative	Rajkiya Inter College, Badowala,Dehradun, Uttaranchal	Providing Solar powered computer to Government Primary School, Hindolakal, Tehri, Uttaranchal and Providing tables, chairs for Rajkiya Inter College, Badowala, Dehradun	5,126.00
Support a Child Program, Nalamdana	Thiruvanmiyur, Chennai, Tamilnadu	To support 27 students (tuition fees, books, uniforms) from grades 8 - 12	5,400.00
Rural Interdisciplinary Development Society	Perianahalli, Dharmapuri District, Tamil Nadu, India.	Quarterly funding of the committed \$3000 for the Hanumanthapuram community school for the academic year 2002-2003.	1,500.00
FORWARD	East Tambaram, Chennai 600 059, Tamilnadu, India	1st Installment for FORWARD's evening center project for the academic year 2004 - 2005	4,510.00

Name of the Project	Address	Purpose	Amount of Funding
Lalpur	Varanasi, Asha, India	Our commitment to fund the solar lighting project of Lalpur ashram	3,220.00
Jupiter Academy	Lucknow, UP	To cover salaries of 2 teachers, the co-ordinator and a dedicated volunteer of Jupiter Academy in Lucknow, slums	1,870.00
BARLI	Mrs. Janak McGilligan Director 180, Bhamori, New Dewas Road, Indore - 452	To cover the cost of converting health care books to local language and training of BARLI girls on sanitation, health care etc	2,000.00
Project Sahyog	Ahmedabad, Gujarat	To support educational component of Project Sahyog to reintegrate children into formal educational institutions	2,000.00
Adhikar	Bhubaneshwar, Orissa	Last installment towards 15 non-formal education (NFE) centers in Chandanhandi block in Orissa	2,832.00
Phulenagar	Mumbai, Maharashtra	2nd Installment of funds for 2004. Of this \$1500 is towards vocational and tutorial education for students and \$2000 is for home for children of single parents	3,500 00

Name of the Project	Address	Purpose	Amount of Funding
Mother India Community Development Association (MICDA)	11-8, NGO's Colony, Puttur-517583, Chittoor District, Andhra Pradesh, India.	Towards the running expenses of the Asha Primary School.	8,000.00
Purnapragna Trust	Number 630, Alanahalli, Siddhartanagar, Mysore-570011, Karnataka, India.	Purnapragna trust supports around 30 children in the surrounding villages. School run by Tara Gopinath is well known for providing quality education for the underprivileged.	5,000.00
Bharathi Trust	184/14C, IIIrd Cross St, Jaya Nagar, Thiruvallur-602001, Thiruvallur District, Tamil Nadu, India.	Project supports around 16 learning centers in around 14 villages, benefiting around 600 children.	3,500.00
Bharat Integrated Social Welfare Agency	Debasish Bhawan, Near Ramji Mandir, Sambalpur-768001 Orissa, India.	Project supports four schools in four villages supporting around 200 students.	4,000.00

Name of the Project	Address	Purpose	Amount of Funding
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.	3,000 00
Pasumai Trust (Project Asha Build), Chennai	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.	3,600.00
TRY(To reach You)	No: 13, Giri Nagar Ramapuram Chennai, TAMIL NADU India Tel: 091-44- 22493443	Teachers salary and educational expenses.	2,700.00
Asha Marie Curie Scholarships (Tomorrow Foundation)	417, Hossenpur KMC Ward #108 Kolkata, 700107, India	Teachers salary and educational expenses.	300.00

Name of the Project	Address	Purpose	Amount of Funding
Udavamkarnagal	460, NSK Nagar, Chennai-600106, Tamil Nadu, India.	Udhavum Karangal is an organization based in Chennai that has been involved in rescuing wandering mentally sick people from the streets. They also have several mentally retarded children who are being provided special education and treatment. In addition, Asha is also supporting orphans at Udhavum Karangal through the Support-A-Child program.	1,000.00
Street to School	178A, S. P. Mukherjee Road 4B Chandraloke Kalighat, Kolkata, WEST BENGAL 700 026 India Tel: (91)-(33)- (2465 2874)	Teachers salary and educational expenses.	2,472.00
Vivekananda G K	Biligiri Ranganabetta (BR) Hills, Yelandur Taluk, Yelandur, Chamrajnagar District, Karnataka- 571441, India.	Fund provided to run the vacation course for tribal community.	300.00
Mithram	Kanjirikkappilly, Arakunnam P.O, Ernakulam District, Kerala-682313, India.	Funds provided to run a school for the mentally handicapped near Ernakulum.	3,000.00
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	Purpose	Amount of Funding
Youth Dreams - Bilani	Bholanath M. E. School, PO - Jayapur, Via. Guamal, Itagari, Bhadrak District, Orissa, India	Funds provide for teacher's salaries.	2,350.00
New Horizon	India	Teachers salary and educational expenses.	3,000.00
Punjab Istri Sabha	Mrs. Vimla Dang Ekta Bhawan Chheharta, Amritsar District PUNJAB 143105 India Tel: 91-83-258631	Teachers salary and educational expenses.	1,500.00
Bridge the gap	Sector D/E, Cheetah Camp Mumbai, Mumbai (Suburban) District MAHARASHTRA 400088 India Tel: 91-22-5588730/5589334	Teachers salary and educational expenses.	1,000.00
Amandeep	Punjab, India	Teachers salary and educational expenses.	2,008.00
Ashraya	Ashraya #2, II Cross Road, Ganesha Block, Dinnur Main Road, RT Nagar Bangalore 560032 India Ph: 91-80-3334515	Teachers salary and educational expenses.	651.00

Name of the Project	Address	Purpose	Amount of Funding
Parikrama	1846, 3rd Main, Block Sahakaranagara Bangalore, KARNATAKA 560092 India Tel: 91-80-3635225/3635782	Teachers salary and educational expenses.	651.00
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.	6,600.00
Natpurwa	Natpurwa, Uttar Pradesh, India.	Education for children of sex workers.	2,260.00
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.	13,840.00
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.	6,542.00

Name of the Project	Address	Purpose	Amount of Funding
Shikshana	B 1103 Brigade Residency, Uttarahalli Road Bangalore, KARNATAKA 560061 India Tel: (91) (80) 6668713/ 6931153	Teachers salary and educational expenses.	900.00
SVYM	Hanchipura Road, Saragur H.D.Kote Taluk Heggadadevanakote, Mysore District KARNATAKA 571 121 India Tel: 91(821) 245413	Teachers salary and educational expenses.	1,500.00
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.	2,915.00
Vieveka	Heggadadevanakote, Mysore District KARNATAKA	Teachers salary and educational expenses.	1,500.00
WARM	31/14, Sattanaickan Street, Tiruvannamalai-606601, Tamil Nadu, India.	Non formal education center - instructor salary, training, furniture, educational material (books).	783.00

Name of the Project	Address	Purpose	Amount of Funding
Deenabandhu	PWD Colony (Behind Forest Nursery Chamarajanagar Karnataka, Chamrajnagar District KARNATAKA 571313 India Tel: 08226 22556	Educational expenses including teachers salary.	700.00
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.	2,244.00
Katkari	A-12/11, Kendriya Vihar Co-operative Housing Society Ltd., Kharghar, Navi Mumbai, Raigarh District MAHARASHTRA India	Educational expenses including teachers salary.	3,100.00
Bharati Trust	Contact: Siddamma 184/14C-2 Jayanagar, Tiruvallur, Tiruvallur District Tamil Nadu 602001 India Phone: 91-4116-262607	Bharathi Trust has been working with Irula tribals in Northern Tamil Nadu since 1990. Asha helps to facilitate Irula children to go to government schools through motivation centers in a number of the Irula hamlets. This is a project that is funded by multiple Asha chapters.	1,650.00
Vivekananda Educational Society for children	P O. Dakshin, South Twenty Four Parganas District WEST BENGAL 743379	Around 250 students presently receive primary education at these schools.	2,250.00

Name of the Project	Address	Purpose	Amount of Funding
Assara	Praful Nakhwa Chawl, Chendani Koliwada Thane East, MAHARASHTRA 400 603	Provide salaries for teachers and school equipment for 4 teaching centers, opened for street children.	2,750.00
Seve Chakra Samajam	89/41, Swami Pillai Street Choolai High Road Choolai, Chennai, TAMIL NADU 600 012	Building fund for the orphanage	10,000.00
Sarada Kalyan Bhandar	Sarat Pally, Medinipur District WEST BENGAL 721 101	Over 540 children from nine different villages study at SKB. Money was sent to help with school building construction	10,000.00
Mitra Residential School	Christian Hospital, Bissamcuttack Rayagada District, Orissa, India – 765 019	Is a primary, residential, Kuvi-cum-Oriya medium school, for the children of 16 hill-tribe villages. Funds were provided for kitchen construction for the school.	5,435.00
Institute for Socially Disadvantaged Groups Educational Improvement (ISDGEI)	Kolhapur, Maharashtra, India.	Funding provided to support education related activities for underprivileged children at the slum.	1,000.00
Muskaan	Contact: Shivani Taneja Muskaan, 14 Nadin Colony Shamla Hills Bhopal, Madhya Pradesh 462013 India	Muskaan is an organization working for education of slum children in Bhopal. At present it is working for children in a particular slum (Ganganagar) where families of 'gond' tribe reside.	2,000.00

Name of the Project	Address	Purpose	Amount of Funding
Anawim Trust (IOI)	1/497, Shanthi Nagar, Veerapandianpattinam, Tirunelveli Road, Tiruchendur, Thoothukkudi District, Tamil Nadu-628215, India.	The project involves the establishment of a tuition center for village children and an accompanying microcredit fund managed by a village women's group. Funds generated by the microcredit program over time will support the tuition center. This installment of funds will be used for construction of the tuition center, the initial capital for the microcredit fund, the coordinator's salary, the purchase of educational aids, and provision of a nutritional supplement.	4,000.00
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.	12,700.00
Namgyal Institute for Research	B25, Qutab Institutional Area, New Delhi, 110016, India.	Research on Ladakhi Arts and Culture	4,000.00

Name of the Project	Address	Purpose	Amount of Funding
National Association for the Blind	Civil Hospital Road, Nanakvada, Valsad District, Gujarat-396001, India.	The funds will be used to buy special materials for blind or partially blind students including white canes, braille paper, braille compass, braille typewriter, and abacus. Also school uniforms, backpack, and books were bought for the students.	2,200.00
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.	4,000.00
Sarvodaya Parivar Trust	At PO Pindval, Tal Dharampur, Pindval, Dharampur, Valsad District, Gujarat-396050, India.	Teacher's salaries and food/hostel expenses for the residential school.	4,400.00
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.	64,222.00

Name of the Project	Address	Purpose	Amount of Funding
Santiniketan Sishutirtha	Diganta Palli, Santiniketan 731235, India		4,000.00
Timbaktu Collective	Chennakothapalli Village, Anantapur District-515101, Andhra Pradesh, India.	Infrastructure development for the resource centre attached to the Nature school: Children's dorms, Teacher's quarters, kitchen and dining space, workshop and skill centre. Currently there are temporary structures housing the children and their maintenance has become cumbersome and expensive	3,500.00
World computer Exchange			5,187.00
Vivekananda Educational Society for Children	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.	8,000.00

Name of the Project	Address	Purpose	Amount of Funding
Economic Rural Development Society	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.	1,307.00
Rajatalab	Asha Center Kaithi, UTTAR PRADESH India Tel: 91-542-2618301	To fund evening schools to educate children who work during day-time and have no other means of education in the evening.	3,000.00
Olcott School	Olcott Memorial High School (O.M.H.S.) Chennai, TAMIL NADU India	Asha Portland provided the computers for the school for the high school children to learn about computers and also learn to work with computers. Asha-Portland supported 2 computers in the first phase in 2002 and again in 2003.	1,600.00
Khajurdaha Nabankur United Club	P.O and Village- Khajurdaha, Hooghly District, West Bengal- 712149, India.	Recurring expenses for LTTO (Learn Together Teach Other) for 2004-2005.	5,900.00
Asha Chennai	T58A, 32nd Cross, Besant Nagar, Chennai-90, India.	Scholarship program for students.	2,550.00

Name of the Project	Address	Purpose	Amount of Funding
Chatnath Trust(Kathai Aruvi)	Chatnath Trust, 10 (Old No. 7) Raja Krishna Rao Road, Teynampet, Chennai 600018	Tamil books for schools in Tamil Nadu	4,667.00
Support	Old BMC Office, 2nd Floor Vako;a Market, Nehru Road, Santa Cruz(East) Mumbai, MAHARASHTRA 400055 India Tel: (91-22) 2665- 2904	Educational expenses including teachers salary.	5,000.00
Vasundhara	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.	5,000.00

Name of the Project	Address	Purpose	Amount of Funding
Tribal Health Initiative	T.Krishna & S.Anuradha, Tribal Health Initiative, Sittilingi, Theerthamalai SPO, Dharmapuri Dt, Tamil Nadu 636906	Asha Fellowship	4,100.00
FIRM	T.C.14/1514,Beatrice Mansion, NEAR valsala NURSING HOME Thycaud Post, Thiruvananthapuram-695 014, Kerala, India.	Educational expenses including teachers salary.	2,200.00
Free the Slaves	Free the Slaves 1326 14th St. NW. Washington, DC 20005	Educational expenses including teachers salary.	2,500.00
JNMIH, Sikkim	Boomtar Namchi South Sikkim Boomtar, Namchi, South District SIKKIM 737126 India Tel: 91-3595-263653	Educational expenses including teachers salary.	1,900.00
Braile Printer for Look Ahead (Vendor Enabling Technologies)	E-639, Vaishali Nagar,Jaipur RAJASTHAN 302021 India Tel: 91-141-2350196	Purchased Braile printers for school in Rajasthan.	5,165.00

Name of the Project	Address	Purpose	Amount of Funding
SEED	Chennai-Bangalore High road(Opp. P.W.D. Inspection Bungalow) Venkatrangam Pillai Chatram Sriperumbudur, TAMIL NADU 602 105 India Tel: +91 44 954111 362322	Educational expenses including teachers salary.	2,500 00
Annalakshmi-UK	Contact: Vidyakar, Udhavum Karangal, Centre for Human Services, 460, NSK Nagar, Chennai – 600106, Tamil Nadu, India	This program allows Udavum Karangal (see later) to feed about 1200 children an afternoon lunch. The children come from nearby villages to attend the Ramakrishna Vidya Niketan School. The program allows donors to choose the number of meals to donate and the number of destitute children they wish to feed.	238.00
Aralu	Jerusalem Colony Behind Karnataka College, Bidar, Karnataka-585401, India	This project involves preschool & day-care centers for children of working women in Bidar District of Karnataka. The goal is to also provide non-formal education at these centers	5,000.00
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 retardat	6,776.00

Name of the Project	Address	Purpose	Amount of Funding
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.	50,000.00
Bharathi trust	Contact: Siddamma 184/14C-2 Jayanagar, Tiruvallur, Thiruvallur District Tamil Nadu 602001 India Phone: 91-4116- 262607	Bharathi Trust has been working with Irula tribals in Northern Tamil Nadu since 1990. Asha helps to facilitate Irula children to go to government schools through motivation centers in a number of the Irula hamlets. This is a project that is funded by multiple Asha chapters.	4,500.00
Bhoomi Heen Sewa Samithi	Contact: Lalit Uniyal Bhoomi Heen Sewa Samithi, 6A, Panna Lal Road, Allahabad 211002, Uttar Pradesh, India E-mail: ulalit@nde.vsnl.net.in Phone: 91-532- 601548	This project aims to provide education to the children of the landless & extremely poor kids in Banda, Uttar Pradesh. Asha is supporting the recurring expenses for this project as well as construction costs. This project has been funded since 1998.	30,000.00

Name of the Project	Address	Purpose	Amount of Funding
Champa Mahila Society	Village and P.O. Shibganj, P.S. Basanti Shibganj, South 24 Parganas District, West Bengal- 743312, India.	Asha started supporting the running costs of the CMS hospital. It includes salaries for doctors, nurses & other stuff, medicine & other expenses for the patients.	66,535.50
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.	2,545.00
Each One Teach One	32 Gope Niwas, 275 Sion 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.	3,600.00

Name of the Project	Address	Purpose	Amount of Funding
IOI	Indian Institute of Technology Madras, Chennai-600036, 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.	1,500.00
ISDGEI	Contact: Rituparna Sengupta Email: sengupta_rituparna@extenprise.net	ISDGEI currently operates a Crèche Unit, a Primary School, an 'Open' School, a Vocational Center & a Community Service Unit in the slums of Rajendranagar near Kolhapur, Maharashtra.	4,950.00
Jagriti Bal Vikas Samiti	Contact: Dr. Mahendra K. Verma, (volunteers with them) Department of Physics, Indian Institute of Technology, Kanpur 208016, UP, India School Address: Jagriti Bal Vikas Samiti Lodhar, PO: Mandhana Kanpur 209217, UP, India Email: mkv@iitk.ac.in	This is a school in a village called Lodhar near Kanpur and Asha raised funds for their corpus fund which will help them long-term in paying their teachers' and staff salaries.	9,000.00

Name of the Project	Address	Purpose	Amount of Funding
Jeevan Gnanodaya	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	15,150.00
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.	4,255.00
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.	32,419.00
Muskaan	Contact: Shivani Taneja Muskaan, 14 Nadin Colony Shamla Hills Bhopal, Madhya Pradesh 462013 India	Muskaan is an organization working for education of slum children in Bhopal. At present it is working for children in a particular slum (Ganganagar) where families of 'gond' tribe reside.	2,000.00

Name of the Project	Address	Purpose	Amount of Funding
Odanadi Seva Samsthe	Contact: Stanly KV S R S Colony , Belawadi Post Hootagally Village, Mysore Karnataka 570018 India Phone: 0821- 2402155 Email: odanadisevatrust @yahoo.com	Odanadi runs a relentless campaign to expose and curb the flesh trade. Odanadi has emerged as a leading and powerful voice advocating the cause of prostituted women in India. They have rescued over 400 girls, most of them minors, from the clutches of the	10,000.00
Prasanna Jyothi	24-16, NGO, Puttur, Chittoor District, Andhra Pradesh- 517583, India. 570, 21st. Main Road, Jayanagar, 4th. T Block, Bangalore-56004 1, Karnataka, India	This is a support a child program that we have for children in an orphanage on the outskirts of Bangalore.	720.00

Name of the Project	Address	Purpose	Amount of Funding
Readers Project		The project was to fund a "reader" for a promising visually impaired college student (Srikanth) in Chennai. The responsibility of the reader was to help this student with his research by reading from publications and also transcribing for him. The amount funded was a one time \$500 until this student graduated. The funding covered the reader's salary for about 6 months.	500.00
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.	17,250.00
Support	Contact: Old BMC Office, 2nd Floor Vakola Market, Nehru Road, Santa Cruz(East) Mumbai, Maharashtra 400055 India Phone: 91-22-2665 2904 / 2665 3045 Email: supportkids2@roitanet.com	SUPPORT is located in Mumbai, and is a group dedicated to fighting AIDS and drug abuse among street children in Mumbai. Asha Seattle has supported SUPPORT's vocational training programs since June 2000.	15,000.00

Name of the Project	Address	Purpose	Amount of Funding
Suvidya	Contact: Sunil Laxman Suvidya #206, 30th A Cross, 9th Main, Jayanagar Bangalore, Bangalore Rural District Karnataka 56004 India Phone: 080 - 56700142	Place value is considered a difficult mathematical concept, which, in a cascading effect, leads to other problems in mathematics learning. Children do not get hands-on experience in learning about place values, resulting in a felt need for such a kit, as ascertained during our interactions with teachers, trainers and children.	1,320.00
Shanti Sadhana Ashram	P O. Basistha, Guwahati, Kamrup District, Assam-781029, India.	Shanti Sadhana Ashram is one of the pioneer organizations in championing the cause of literacy in the backward districts of Assam. They are running schools in 4 districts of Assam located in rural backward areas covering children from at least 3-4 nearby	3,500.00
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.	7,913.00

Name of the Project	Address	Purpose	Amount of Funding
Spastics Society	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
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	1,750.00
Swarnivar	Address Vill. & P.O. Andharmanik Via Baduria Baduria, North Twenty Four Parganas District, West Bengal- 743401, India.	This project provides support for operating few primary schools & creation of new/effective curriculum, text books, teaching methods, class management & evaluation systems for these schools in rural West Bengal.	5,000 00
TN School Reconstruction	Contact: Rajaraman Krishnan Asha-Chennai, 54 (Old No. 34), Bhimasena Garden Street, Mylapore, Chennai - 600004. India	After the Kumbakonam fire accident last year, the Tamil Nadu (TN) government issued an ordinance that schools with thatched roofs should be shut down until their roofs are replaced. Asha Seattle is working with Asha Chennai to help rebuild two schools in Thiruvavur district of Tamil Nadu	2,400.00

Name of the Project	Address	Purpose	Amount of Funding
Tsunami Relief Fund	Contact: Vani Subramanian Email: vani.sud@gmail.com	On December 26th 2004, a giant Tsunami hit the South Asian Countries of Indonesia, Malaysia, Thailand, India, Sri-Lanka and the far eastern African nation of Somalia. The death toll from the disaster has exceeded 200,000 and many more are unaccounted for. Asha has launched an appeal to support relief efforts in response to this disaster. Asha plans to provide Immediate Relief in the form of food, clothing, blankets, temporary shelter, medicines and health camps for emergencies and epidemics. An Intermediate Level Relief plan will soon be underway with the construction of huts and houses and health needs and there will be long term Rehabilitation Work that will need to be taken up. Livelihood needs for the families affected - forming cooperatives and providing livelihood support like boats, nets etc.	5,000.00
Udhavum Karangal	460, NSK Nagar, Chennai-600106, Tamil Nadu, India.	Udhavum Karangal is an organization based in Chennai that has been involved in rescuing wandering mentally sick people from the streets. They also have several mentally retarded children who are being provided special education and treatment. In addition, Asha is also supporting orphans at Udhavum Karangal through the Support-A-Child program.	14,160.00

Name of the Project	Address	Purpose	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. A total of 90 villages are being covered by the organization, under the aegis of the income generation, education, women' empowerment & the integrated rural development programs.	6,000.00
Urmul Jyoti	Sector-4, Adarsh Nagar, P.B. No. 12, Phalodi, Jaisalmer District, Rajasthan-342301, India Sujangarh Road, Nokha, Bikaner District, Rajasthan, India.	Asha is working with Urmul Jyoti to run two six-month residential camps for a total of 250 adolescent girls in Nokha, Rajasthan. These girls have never been to school. Most of the girls are expected to reach 5th grade level during the six-month residential camp.	10,000.00
Uthnau	Contact: Kunal Deb Email: kunaldeb@yahoo.co.in	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.	11,105.00

Name of the Project	Address	Purpose	Amount of Funding
Vigyan Ashram	Contact: Yogesh Kulkarni Vigyan Ashram Pabal, Dist: Pune Maharashtra, India Phone: 02138 292326	This NGO is running a vocational training center in Pabal near Pune, Maharashtra. Students get skills in various areas from agriculture to fabrication to development of diesel engines. Many students start their own enterprise after completing the course V	3,000.00
Vikasana	Contact: Malati Vikasana - Rural Centre for Education, Doddakallasandra P.O. Bangalore, Karnataka 560062 India	Vikasana is a rural centre for education near Bangalore that provides free education to children of all ages from landless farmers of the neighboring villages. The children of migrated parents who cannot fit into other institutions also join the centre. Providing holistic and quality education, the class size is restricted to about twenty-five.	1,750.00
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.	9,971.00

Name of the Project	Address	Purpose	Amount of Funding
Jyotirgamaya	"Anila Kumar Bal Mahila Kalyan Officer's Colony Mirchaibari Katihar - 854105 INDIA"	Jyotirgamaya organization works with the government school to raise the literacy level of the area of activity to 100%. The project is located in rural areas of Bihar state where people live in extreme poor conditions and majority (@100%) of the adults ar	1,000.00
Pathri	Mr. Arijit Banerji C/O EBD Business Center, 49,Rajpur Road, Dehradun, 248001, UA, India	Pathri School for tribal children rehabilitated from Rajaji National Park	8,330.00
Michael Daube charitable Trust	"Mr.S.Sethunarayan No.12, 65th st, 12th Avenue, Ashok nagar, Chennai-600083."	Michael Daube Charitable Trust School for cyclone affected children in Juanga, Orissa	3,900.00
Mother India Community Development Association	Dr. Subbaramiah; MICDA Vidyut Sadasiva puram, Puttur Mandal, Chittoor Ditstrict, A P , India.	Provide education to children of landless laborers in AP	48,655.00

Name of the Project	Address	Purpose	Amount of Funding
CDDP	"Mr.S.Sethunarayan No.12, 65th st, 12th Avenue, Ashok nagar, Chennai-600083."	CDDP School for underprivileged children in Chengalpet, Tamil Nadu	29,633.50
Irula	"Ms. E. Siddamma Bharathi Trust 184/14C-2 Jayanagar, Thiruvallur - 602 001, India"	Schools for Irula children in Tamil Nadu	23,582.00
SET-WIN	SET-WIN Project Office, C/o PV Selvam Post Box.No.5, Nilakottai-624 208, Dindigul Dt Tamilnadu, India.	SET-WIN School for primary school dropouts in Nilakkottai, Tamil Nadu	5,672.00
Sowbhagya	Smt. Jayalakshmi Rajagopal Sowbhagya Educational Trust ""Brindavan"" 234 Kapaliswar Ngr Neelankarai Chennai 600 041	Sowbhagya After school support for high school children in Nilangarai, Tamil Nadu	13,945.00

Name of the Project	Address	Purpose	Amount of Funding
Ruchika	Lt.Col.S S.Khuran a 202, Vivekananda Vihar, Vivekananda Marg, Bhubaneswar - 751002	Ruchika Nonformal educational centers for disdvantaged children in Bhubaneswar, Orissa	8,755.00
Kuno	Ms Asmita Kabra Samrakshan Charitable Trust E-314, Anandlok, Mayur Vihar Phase - I New Delhi-110091	Kuno Provide education of children rehabilitated living in Kuno wildlife sanctuary.	7,138.00
Kondh	P. Chenniah Flat no.6, SBI Colony Chitoor, AP India	Kondh Primary school for Kondhu tribal children in Vishakapatnam, Andhra Pradesh	3,256.00
IOI	Mrs. Shanthi Deveppriyam, Director - Anawim Trust, 1/497, Shanthi Nagar, Verapandiyappatin am, Thiruchendure Taluk, Tuticorin dist Tamilnadu India-628 216.	Provide educational support and socio-economic development to costal dalit villages in Tamil Nadu	1,000.00
Sac-India	Asha Center Kaithi, UTTAR PRADESH India Tel: 91-542- 2618301	Asha India support a child program	4,285.00
CERT	V. K Rai C.E.R.T Paryavaran Ashram Badlapur, U.P 222125 India.	To establish primary schools in UP	920.00

Name of the Project	Address	Purpose	Amount of Funding
Varun	A. K. Singh H No. 100 , Village & Po Sushuwahi (Karmnavir) Varanasi District UTTAR PRADESH 221005 India Tel: (0542) 318574	Voluntary Association For Rural Upliftment and Networking (VARUN) has been involved in the all round development of Chandauli district for the last two years	473.00
Asha Darshan	Khadi Karya Karta Niwas TAGS, Khadi Guest House, Uzanbazer, Khargu li, Guwahati - 781004, Assam, India.	Asha Darshan is a registered non- governmental organization based in the Nalbari district of Assam. It focuses on community development in this insurgency-ridden area through education and organized Self-Help groups (SHGs). The project runs 10 balwadis around Tamulpur and Kumarikata areas and has 170 (at present count) SHGs under its wing.	6,503.00
Swanirvar	Mr Sujit Sinha 5G, Ananda, 116 Southern Avenue, Kolkata-700029.	The project supports operation of 3 primary schools, creation of new/effective curriculum, text books, teaching methods, class management and evaluation systems for rural West Bengal.	4,500.00
Jagriti Bal Vikaas Samithi	Lodhar, PO. Mandhana, Kanpur-209217, 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.	7,428.50

Name of the Project	Address	Purpose	Amount of Funding
Ankur	c/o Mrs. Anjali Bapat, Fergusson College Campus, Gate No. 1, Bungalow No. 2, Shivaji Nagar, Pune, MAHARASHTRA 411004, India Tel: 91-20-2546-2626 (Office)	Ankur project sends children from the urban slums of Pune and Pimpri-Chinchwad to the Ankur school located in Pune, where they receive formal education. The children come from families of varied backgrounds such as daily laborers and rag pickers.	2,765.00
NAB	Civil Hospital Road Nanakvada, Valsad District GUJARAT 396001 India Tel. 011-91-2632-2-48378	The National Association for the Blind, Valsad, works with the visually impaired. Asha supports assistance to the students and procurement of special educational material.	7,110.00
Vikas Adhyayan Kendra	62, Link Road, Malad (West), Mumbai-400064, Majarashtra, India.	Towards the infrastructure costs in providing education to street children.	2,590.00
IOI Center	Anawim Trust - 1/497, Shanthi Nagar, Veerapandianpattinam, Tirunelveli Road, Tiruchendur Taluk, Thoothukkudi District Tamil Nadu-628215, India.	To setup after school tuition centers for children.	3,500.00

Name of the Project	Address	Purpose	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.	6,200.00
Baikunthapur Tarun Sangha	Village & PO - Baikunthapur via Raidighi Kultali Block, South Twenty Four Parganas District West Bengal-743383, India.	Teaching materials and educational necessities for the schools run by Baikunthapur Tarun Sangha.	3,400.00
Asian South Pacific Bureau of Adult Organization			2,000.00
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.	19,552.00
People First Education Charitable Organization	Gaya Dobhi Road (Near Magadh University Bodhgaya) P.O Magadh University Postoffice Bodhgaya District Gaya, Bodh Gaya, BIHAR 824234 India Tel: + 91 - 631 2200657	Funds used towards supporting the village school in Dobhi village for one year, including salaries for the teachers, buying study materials and providing vocational training for the year 2000.	2,288.00

Name of the Project	Address	Purpose	Amount of Funding
Ananya	c/o Dr. Shashi Rao 233 6th Main, 4th Block Jayanagar, Bangalore District KARNATAKA 560 011 India	Used towards the construction	500.00
Sarvodaya	Pindval, Taluka: Dharampur, Jilla: Valsad Gujarat Dharampur, Valsad District GUJARAT 396050 India Tel: c/o 02633-242 367	This project funds a residential school in remote, tribal area on the border of Gujarat and Maharashtra. About 80 or so children covered under this project are difficult or impossible to reach without such sincere, concentrated community level efforts.	3,000.00
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. Previous funding sources include Asha NYC and AID Boston.	2,160.00

Name of the Project	Address	Purpose	Amount of Funding
Vivekananda Educational Society for Children (VESC)	Calcutta, India.	VESC currently runs two schools at Jagaddal and Sonarpur, which are located in the out skirts of Calcutta. Around 250 students presently receive primary education at these schools. The children who attend these schools come from extremely impoverished families. These children, driven by economic pressures would invariably be forced to work at tea stalls, cycle repair shops, waste paper collection units and fisheries. The schools run by VESC have managed to keep the enrolled children from exploitative child labour.	6,500.00
Dhampa Dipa School	Bahujana Hitaya Education Trust PO Bishnupur Manubankul Sabroom, South Tripura India	\$6000 to cover teachers salaries	6,000.00
Assam Centre for Rural Development	ASSAM CENTRE FOR RURAL DEVELOPMENT. account No. 01100050506 STATE BANK OF INDIA, SOUTH GUWAHATI. Assam, India	\$5600 to cover teachers salaries	5,600 00
Tribal Empowerment Project	Tribal Empowerment Project, Manipur Asha India	\$2000 – to cover construction materials	2,000.00

Name of the Project	Address	Purpose	Amount of Funding
Tribal Empowerment	c/o Vallabhacharya Pandey, Village Bhandahan Kalan Post Kaithi, Dist. Varanasi- 221116, U.P., India		2,000 00
To Reach You (TRY)	51, Maxworth Nagar, Phase-I, Kolapakkam, Chennai-602101, India.	This project is a high-need and small-sized project focusing on a neglected group of children of sex workers.	2,500.00
Helen Keller Memorial Association for the Blind	Helen Keller Memorial Association for the Blind, Visakhapatnam, India.	Asha Toledo chapter is supporting construction of a floor for the blind school in Visakhapatnam.	5,642 00
Voluntary Health Association	Dr. Sreelekha Roy Ratnamani Vidyalaya, Voluntary Health Association. Circuit House Area, P.O. Kunjaban Agartala, Tripura 799 006, India		4,500.00
Bharatiya Jan Seva Sansthan	Bharatiya jan seva sansthan Van Bandhu Seva Sansthan VBSS) 783 –O.T.C., Rani Road, Udaipur, Rajasthan 313 001, India India		3,700.00

Name of the Project	Address	Purpose	Amount of Funding
Kalyan Sangha	Deulpota kalyan Sangha, Deulpota, P.O. Barbasudevapur, Sutahata-II (Haldia Block) Midnapur (East) West Bengal, 721 645 India		2,425.00
Girls' Bicycle Project	Chetna Gala Sinha, At post Mhaswad, Taluka Mann, District Satara, 415509, Maharashtra, India	To create a self-sustaining fund to help families purchase bicycles for girls through zero percent loans or as grants.	1,500.00
Sarada Kalyan Bhandar	Sector F/1 Sarat Pally, Medinipur District WEST BENGAL 721 101 India Tel: (011)-(91)-03222-63866	Tiffin (milk, fruit and other nutrition) plus uniforms for 130 children @ \$2615 per year.	2,000.00
Anandan	Mrs. Indrani Ghosh, President of Anandan, 7B Mandeville Gardens, Kolkata, West Bengal, India 700019	Supporting the school education of ten (10) children for two (2) years each.	2,500.00
VOICE		Towards the running expenses of the Asha Primary School.	24,451.00
Save Childrens Home		Towards the running expenses of the Asha Primary School.	15,913.00

Name of the Project	Address	Purpose	Amount of Funding
Adhikar	192, Dharma Vihar, Khandagiri, Bhubaneswar, 751030, India	Educational Expenses including infrastructure for schools	4,158.00
Michael A Daube Charitable Trust	VIA: Devidol, Phuanga and Niyali Juanga, Cuttack District ORISSA PIN: 754109 India Tel: 9861012151	Michael Daube Charitable Trust School for cyclone affected children in Juanga, Orissa	42,460.00
Baikunthapur Tarun Sangha	H/O-swapan Kr. Ghoshal 560, R.N.C. Road, Subhasgram East P.O. Subhasgram East Kolkata- 700147	Partly funded expenses incurred to pay salary of teachers, provide noon-meals to children, and supply children with books and other educational material.	37,778.00

Name of the Project	Address	Purpose	Amount of Funding
TRY	51, Maxworth Nagar, Phase-I, Kolapakkam, Chennai-602101, India.	- o TRY home construction Phase I Ground floor (Reception room, main hall, girls/boys room, kitchen, store room, toilets) - o TRY home construction Phase II First floor (Main hall and 2 rooms)	10000
Vanashree	H P Manjappa, Managing Trustee, Vanashree Trust (Reg), Jog Road, Sagar-577401, Karnataka, India.	RCC & Plastering - o Toilet and bathrooms - o Kitchen work - o Plumbing - o Electrification (Solar power) - o Windows and doors - o Furniture	35,000.00
Ann Foundation	Ann Foundation Inc, 20 Old Shelter Rock Road, Roslyn, NY 11576, Ph 516 365 5935	- o Computers and Speech software - o Juliet-pro - a Braille printer - o Duxbury Braille Translator - o Indian Language Braille software - o Braille Graphic software - o Shipping	4,000.00
Enabling Technologies	1601 NE Braille Place Jensen Beach, Florida 34957 U.S.A.	Purchased Braille printer and software for Ann Foundation and Kamala mehta schools.	9,795.00
Kamla Mehta School For Blind Girls	160, Dadasaheb Phalke Road,Dadar (E) Mumbai- 14 Tel: 411 4146	- o Computers and Speech software - o Juliet-pro - a Braille printer - o Duxbury Braille Translator - o Indian Language Braille software - o Braille Graphic software - o Shipping	3,000.00
			1,424,007.92

Schedule of Specific Assistance to Individuals – Part II Line 23 (Form 990 – 2004)

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.	4,409.00
Scholarships	T 58-A, 32nd Cross, Beasant Nagar, Chennai, TAMIL NADU 600 090 India Tel: 24919404	Scholarships for education of kids in and around chennai area.	1,654.00
Hameed Fellowship	Hameed Manjeshwar (sirimak @ rediffmail . com) S.N.Gananath (suvidya1 @ vsnl . com)	Fellowship to support Hameed Manjeshwar towards his goal of more girl child education and child rights awareness in schools in Dakshin Kannada District	2,963.00
Total			9,026.00

Schedule of Program Service Accomplishments – Part III (Form 990 – 2004)

Description	Grants And Allocation	Program Service Expense
A.K. Lodhi Project	1,300.00	1,300.00
Asha Samajik Vidyalaya	5,300.00	5,300.00
Rachana Society for social Reconstruction	3,900.00	3,900.00
Sarada Sadan Vidyalaya	5,000.00	5,000.00
Jeeva Jyothi	3,450.00	3,450.00
Matrichaya Literacy Project	1,650.00	1,650.00
Deena Bandhu	3,000.00	3,000.00
National Initiative for the Blind	3,350.00	3,350.00
Guria Swayam Sevi Sansthan	5,000.00	5,000.00
DJVS Educational Institution	2,220.00	2,220.00
Sai Kripa	3,600.00	3,600.00
Swami Vivekananda Education Society	3,500.00	3,500.00
Anusandhan Trust	4,234.00	4,234.00
Center for Rehabilitation for Blind Women	3,000.00	3,000.00
Bharatiya Jana Seva Ashram	2,620.00	2,620.00
Asha Shiksha Ansthan	4,170.00	4,170.00
Raja Shivaji Vidyalaya Project	2,000.00	2,000.00
Prasanna Jyoti	3,600.00	3,600.00
Abilities	2,000.00	2,000.00
Anusandhan Trust	7,740.00	7,740.00
Baikunthapur Tarun Sangha	2,000.00	2,000.00
NICE	4,770.00	4,770.00
WAYSSS	3,400.00	3,400.00
Guria	5,000.00	5,000.00
Odanadi	3,500.00	3,500.00
Vasundhara Public Charitable Trust	8,500.00	8,500.00
Mathru	5,000.00	5,000.00
Navjyoti/NFE Centers	5,000.00	5,000.00
Aralu	7,615.00	7,615.00
Asmita	2,650.00	2,650.00
Jyotigamaya	1,015.00	1,015.00
Navjyoti/ASV Rajatalab	12,500.00	12,500.00
The Learning Network	290.00	290.00
Build	2,000.00	2,000.00
Scholarships	1,654.00	1,654.00
Sangamam	1,272.00	1,272.00
Dream	1,271.00	1,271.00
Asha India Conference	1,150.00	1,150.00
Saathi	7,000.00	7,000.00
Satyagraha Association	1,750.00	1,750.00
Sebama Foundation	75,833.42	75,833.42
Arz	4,000.00	4,000.00
JDS	1,877.00	1,877.00
Samajik Navnirman Sanstha(SNS)	2,626.00	2,626.00
MG Residential School	3,855.00	3,855.00

Description	Grants And Allocation	Program Service Expense
SAADOW	380.00	380.00
JNMI	3,574.00	3,574.00
Ananda Bharati	1,500.00	1,500.00
Baikunthapur Tarun Sangha (BTS)	3,000.00	3,000.00
Institute of Social Work	3,000.00	3,000.00
Kangarya	3,000.00	3,000.00
Bhainsaha Junior High School	1,000.00	1,000.00
Sri Gurudev High School	740.00	740.00
Vemula Mandal Schools Project	5,260.00	5,260.00
Rotary School	5,418.00	5,418.00
TRY(Try to reach)	3,300.00	3,300.00
Solar Computer Project Initiative	5,126.00	5,126.00
Support a Child Program, Nalamdana	5,400.00	5,400.00
Rural Interdisciplinary Development Society	1,500.00	1,500.00
FORWARD	4,510.00	4,510.00
Lalpur	3,220.00	3,220.00
Jupiter Academy	1,870.00	1,870.00
BARLI	2,000.00	2,000.00
Project Sahyog	2,000.00	2,000.00
Adhikar	2,832.00	2,832.00
Phulenagar	3,500.00	3,500.00
Mother India Community Development Association (MICDA)	8,000.00	8,000.00
Purnapragna Trust	5,000.00	5,000.00
Bharathi Trust	3,500.00	3,500.00
Bharat Integrated Social Welfare Agency	4,000.00	4,000.00
Shanti Sadana Ashram	3,000.00	3,000.00
Pasumai Trust (Project Asha Build), Chennai	3,600.00	3,600.00
TRY(To reach You)	2,700.00	2,700.00
Asha Marie Curie Scholarships (Tomorrow Foundation)	300.00	300.00
Udavamkarnagal	1,000.00	1,000.00
Street to School	2,472.00	2,472.00
Vivekananda G K	300.00	300.00
Mithram	3,000.00	3,000.00
Vanashree	2,500.00	2,500.00
Youth Dreams - Bilani	2,350.00	2,350.00
New Horizon	3,000.00	3,000.00
Punjab Istri Sabha	1,500.00	1,500.00
Bridge the gap	1,000.00	1,000.00
Amandeep	2,008.00	2,008.00
Ashraya	651.00	651.00
Parikrama	651.00	651.00
Aviram	6,600.00	6,600.00
Natpurwa	2,260.00	2,260.00
Sahanivasa	13,840.00	13,840.00
SEED	6,542.00	6,542.00

Description	Grants And Allocation	Program Service Expense
Shikshana	900.00	900.00
SVYM	1,500.00	1,500.00
TEA TRUST	2,915.00	2,915.00
Vieveka	1,500.00	1,500.00
WARM	783.00	783.00
Deenabandhu	700.00	700.00
Jaher	2,244.00	2,244.00
Katkari	3,100.00	3,100.00
Bharati Trust	1,650.00	1,650.00
Vivekananda Educational Society for children	2,250.00	2,250.00
Assara	2,750.00	2,750.00
Seve Chakra Samajam	10,000.00	10,000.00
Sarada Kalyan Bhandar	10,000.00	10,000.00
Mitra Residential School	5,435.00	5,435.00
Institute for Socially Disadvantaged Groups Educational Improvement (ISDGEI)	1,000.00	1,000.00
Muskaan	2,000.00	2,000.00
Anawim Trust (IOI)	4,000.00	4,000.00
Door Step School	12,700.00	12,700.00
Namgyal Institute for Research	4,000.00	4,000.00
National Association for the Blind	2,200.00	2,200.00
Sarada Kalyan Bhandar	4,000.00	4,000.00
Sarvodaya Parivar Trust	4,400.00	4,400.00
Seva Chakkara	64,222.00	64,222.00
Santiniketan Sishutirtha	4,000.00	4,000.00
Timbaktu Collective	3,500.00	3,500.00
World computer Exchange	5,187.00	5,187.00
Vivekananda Educational Society for Children	8,000.00	8,000.00
Economic Rural Development Society	1,307.00	1,307.00
Rajatalab	3,000.00	3,000.00
Olcott School	1,600.00	1,600.00
Khajurdaha Nabankur United Club	5,900.00	5,900.00
Asha Chennai	2,550.00	2,550.00
Chatnath Trust(Kathai Aruvi)	4,667.00	4,667.00
Support	5,000.00	5,000.00
Vasundhara	5,000.00	5,000.00
Tribal Health Initiative	4,100.00	4,100.00
FIRM	2,200.00	2,200.00
Free the Slaves	2,500.00	2,500.00
JNMIH, Sikkim	1,900.00	1,900.00
Braile Printer for Look Ahead (Vendor Enabling Technologies)	5,165.00	5,165.00
SEED	2,500.00	2,500.00
Annalakshmi-UK	238.00	238.00
Aralu	5,000.00	5,000.00
Astha	6,776.00	6,776.00
Avehi Abacus	50,000.00	50,000.00

Description	Grants And Allocation	Program Service Expense
Bharathi trust	4,500.00	4,500 00
Bhoomi Heen Sewa Samithi	30,000.00	30,000.00
Champa Mahila Society	66,535.50	66,535 50
Chetanaa	2,545.00	2,545.00
Each One Teach One	3,600 00	3,600.00
IOI	1,500.00	1,500.00
ISDGEI	4,950.00	4,950.00
Jagriti Bal Vikas Samiti	9,000.00	9,000.00
Jeevan Gnanodaya	15,150.00	15,150.00
Learning Network	4,255.00	4,255.00
Mother India Community Development Association (MICDA)	32,419.00	32,419.00
Muskaan	2,000.00	2,000.00
Odanadi Seva Samsthe	10,000.00	10,000.00
Prasanna Jyothi	720.00	720.00
Ravi Aluganti Fellowship	4,409.00	4,409.00
Readers Project	500.00	500.00
Rural Health and Environment Development Trust (RHEDT)	17,250.00	17,250.00
Support	15,000.00	15,000 00
Suvidya	1,320.00	1,320.00
Shanti Sadhana Ashram	3,500.00	3,500.00
Shastri School	7,913.00	7,913 00
Spastics Society	3,000.00	3,000.00
Sumavanam	1,750.00	1,750.00
Swarnivar	5,000.00	5,000.00
TN School Reconstruction	2,400.00	2,400 00
Tsunami Relief Fund	5,000.00	5,000.00
Udhavum Karangal	14,160.00	14,160.00
UMBVS	6,000.00	6,000.00
Urmul Jyoti	10,000.00	10,000.00
Uthnau	11,105.00	11,105.00
Vigyan Ashram	3,000.00	3,000.00
Vikasana	1,750.00	1,750.00
Yogoda Satsang Society	9,971.00	9,971.00
Jyotirgamaya	1,000.00	1,000.00
Pathri	8,330.00	8,330.00
Michael Daube charitable Trust	3,900.00	3,900.00
Mother India Community Development Association	48,655 00	48,655.00
Hameed Fellowship	2,963.00	2,963 00
CDDP	29,633.50	29,633.50
Irula	23,582.00	23,582.00
SET-WIN	5,672.00	5,672.00
Sowbhagya	13,945.00	13,945.00
Ruchika	8,755.00	8,755.00
Kuno	7,138.00	7,138.00

Description	Grants And Allocation	Program Service Expense
Kondh	3,256.00	3,256.00
IOI	1,000.00	1,000.00
Sac-India	4,285.00	4,285.00
CERT	920.00	920.00
Varun	473.00	473.00
Asha Darshan	6,503.00	6,503.00
Swanirvar	4,500.00	4,500.00
Jagriti Bal Vikaas Samithi	7,428.50	7,428.50
Ankur	2,765.00	2,765.00
NAB	7,110.00	7,110.00
Vikas Adhyayan Kendra	2,590.00	2,590.00
IOI Center	3,500.00	3,500.00
SEED	6,200.00	6,200.00
Baikunthapur Tarun Sangha	3,400.00	3,400.00
Asian South Pacific Bureau of Adult Organization	2,000.00	2,000.00
Bharat Vidyalayam	19,552.00	19,552.00
People First Education Charitable Organization	2,288.00	2,288.00
Ananya	500.00	500.00
Sarvodaya	3,000.00	3,000.00
Vanavasi Ashram Trust	2,160.00	2,160.00
Vivekananda Educational Society for Children (VESC)	6,500.00	6,500.00
Dhampa Dipa School	6,000.00	6,000.00
Assam Centre for Rural Development	5,600.00	5,600.00
Tribal Empowerment Project	2,000.00	2,000.00
Tribal Empowerment	2,000.00	2,000.00
To Reach You (TRY)	2,500.00	2,500.00
Helen Keller Memorial Association for the Blind	5,642.00	5,642.00
Voluntary Health Association	4,500.00	4,500.00
Bharatiya Jan Seva Sansthan	3,700.00	3,700.00
Kalyan Sangha	2,425.00	2,425.00
Girls' Bicycle Project - Mann Vikas Samajik Sanstha	1,500.00	1,500.00
Sarada Kalyan Bhandar	2,000.00	2,000.00
Anandan	2,500.00	2,500.00
VOICE	24,451.00	24,451.00
Save Childrens Home	15,913.00	15,913.00
Adhikar	4,158.00	4,158.00
Michael A Daube Charitable Trust	42,460.00	42,460.00
Baikunthapur Tarun Sangha	37,778.00	37,778.00
TRY	10000	10000
Vanashree	35,000.00	35,000.00
Ann Foundation	4,000.00	4,000.00
Enabling Technologies	9,795.00	9,795.00
Kamla Mehta School For Blind Girls	3,000.00	3,000.00
	1,433,033.92	1,433,033.92

Schedule of Other Income – Part IV-A Line 22 (Form Schedule A (990) – 2004)

Type	Amount
Volunteer contributions and donations for administrative expenses (2003)	1,256.41
Volunteer contributions and donations for administrative expenses (2004)	5,000.00
Total	6,256.41