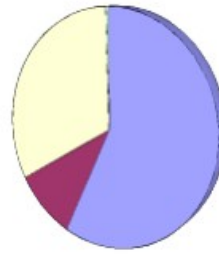


Asha Chennai Financial Report for 2008-09 (1 april 2008 to 31 march 09)

Main Title

Funding (By Source)	
Asha Chapter Funding + Asha Wide+Abroad non US Donations	33,27,497
Indian Donations	566127
US Donations- cheques and online	1897547
Others	27840
Abroad Non Asha Donations	
Total	5819011



Project	Starting Balance	Inflow	Outflow	Allocations	Ending Balance
Auditor's fees	0		0		0
Admin	-34912	121667	-89342		-2587
Asha Scholarships	393400	11,77,366	-1001127		569639
Buffer Funds	919419	92,590		-342884	669125
Little Flower	-41582.87		-25350		-66932.87
Manigal	-7340.11	324063	-170071		146651.89
Poorna Vidya	16428	6,57,420	-470184		203664
Project Dream	-165432.7	277121	-314476	142120	-60667.7
Project ECTAL	22916				22916
Project Explore	4186		-6363		-2177
Project First Step	-118891.8	398496	-200307	100544	179841.2
Project Healthcare	-13803			13803	0
Project Right Start	81522	2,65,285	-359121		-12314
Project Sangamam	120987	15,07,233	-932440		695779.93
Sangamam Jambumadai	0	82,416	-31900		50516
Ramakrishna Athmalayan	100882				100881.5
Sangamam Tiruvarur	27736		-16135		11601
Silicon Valley	81780				81780
Tsunami –Sinthanai Sirpi & BTS	140979		-19780		121199
Champadevi Jan Kalyan UP	-86417			86417	0
Bharathiyar Trust St, Louis	-41882	3,41,632	-175000		124750
WAH	0	37,000			37000
Seed Madurai	0	1,68,946	-213040		-44094
Sneha Kiran	0	2,10,149	-130610		79538.5
Payir Trust	0	1,57,629	-94528		63101
Total	1399973.02	5819012.43	-4249774	0	2969211.45