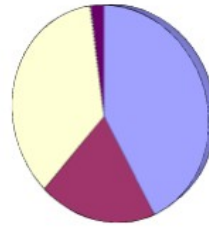


Asha Chennai Financial Report for 2009-10 (1 april 2009 to 31 march 10)

Main Title

Funding (By Source)	
Asha Chapter Funding + Asha Wide+Abroad non US Donations +WAH	19,09,795
Indian Donations	907300
US Donations- cheques and online	1682032
Others	5280
Abroad Non Asha Donations	97000
Total	4601407
CC Admin exp	-44998.8



■	Asha Chapter Funding + Asha Wide+Abroad non US Donations +WAH
■	Indian Donations
■	US Donations- cheques and online
■	Others
■	Abroad Non Asha Donations

Project	Starting Balan	Inflow	Outflow tallied	Allocations	Ending Balance
Auditor's fees		0	-16545		-16545
Admin	-2587	95280	-85839		6854
Asha Scholarships	569639	7,29,212	-762054		536797
Buffer Funds	669125	3,42,792		-126051.5	885865.5
Little Flower	-66932.87			66933	0.13
Manigal	146651.89	330000	-217562		259089.89
Poorna Vidya	203664		-272455		-68791
Project Dream	-60667.7	38000	-222258	150000	-94925.7
Project ECTAL	22916				22916
Project Explore	-2177		-2775	10000	5048
Project First Step	179841.2	599604	-280496		498949.2
Project Healthcare	0				0
Project Right Start	-12314	2,19,758	-134547		72897
Project Sangamam	695779.93	9,06,264	-906056		695987.93
Sangamam Jambumadai	50516		-49568		948
Ramakrishna Athmalayan	100881.5			-100881.5	0
Sangamam Tiruvarur	11601		-14000		-2399
Silicon Valley	81780				81780
Tsunami –Sinthanai Sirpi & BTS	121199				121199
Champadevi Jan Kalyan UP	0				0
Bharathiyar Trust St, Louis	124750	1,54,110	-268250		10610
WAH	37000		-37000		0
Seed Madurai	-44094	3,44,866	-330050		-29278
Sneha Kiran	79538.5	2,38,851	-204040		114349.5
Payir Trust	63101		-59522		3579
Project Frame		97,000	-96619		381
Project Library		1,94,219	-112966		81253
Sri Ramanuja Vidyalaya		46,011	-45225		786
Project Pearl		2,65,440	-118699		146741
Total	2969211.45	4601407	-4236526	0	3334092.45