

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

Department of the Treasury
Internal Revenue Service

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

A For the 2007 calendar year, or tax year beginning September 1, 2007, and ending August 31, 2008

B Check if applicable:

- Address change
- Name change
- Initial return
- Termination
- Amended return
- Application pending

Please use IRS label or print or type. See Specific Instructions.	C Name of organization ASHOKA		D Employer identification number 51-0255908
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number 703-527-8300
	1700 NORTH MOORE STREET 2000		F Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ▶
City or town, state or country, and ZIP + 4 ARLINGTON, VA 22209-1939			

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

G Website: ▶ www.ashoka.org

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

K Check here if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates ▶ _____

H(c) Are all affiliates included? Yes No
(If "No," attach a list. See instructions.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ▶ _____

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

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 37283139

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

Revenue	1 Contributions, gifts, grants, and similar amounts received:			
	a Contributions to donor advised funds	1a		
	b Direct public support (not included on line 1a)	1b	35382416	
	c Indirect public support (not included on line 1a)	1c	24982	
	d Government contributions (grants) (not included on line 1a)	1d		
	e Total (add lines 1a through 1d) (cash \$ <u>33529242</u> noncash \$ <u>1878156</u>)	1e		35407398
	2 Program service revenue including government fees and contracts (from Part VII, line 93)	2		0
	3 Membership dues and assessments	3		
	4 Interest on savings and temporary cash investments	4		765022
	5 Dividends and interest from securities	5		967082
	6a Gross rents	6a		
	b Less: rental expenses	6b		
c Net rental income or (loss). Subtract line 6b from line 6a	6c		0	
Other investment income (describe ▶ _____)	7			
8a Gross amount from sales of assets other than inventory	(A) Securities		(B) Other	
	86397	8a		
	114134	8b		
	(27737)	8c	0	
d Net gain or (loss). Combine line 8c, columns (A) and (B)	8d		(27737)	
9 Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>				
a Gross revenue (not including \$ _____ of contributions reported on line 1b)	9a			
b Less: direct expenses other than fundraising expenses	9b			
c Net income or (loss) from special events. Subtract line 9b from line 9a	9c		0	
10a Gross sales of inventory, less returns and allowances	10a			
	b Less: cost of goods sold	10b		
	c Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a	10c		0
11 Other revenue (from Part VII, line 103)	11		57240	
12 Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11	12		37169005	
Expenses	13 Program services (from line 44, column (B))	13	31317635	
	14 Management and general (from line 44, column (C))	14	2486083	
	15 Fundraising (from line 44, column (D))	15	1559034	
	16 Payments to affiliates (attach schedule)	16		
	17 Total expenses. Add lines 16 and 44, column (A)	17		35362752
Net Assets	18 Excess or (deficit) for the year. Subtract line 17 from line 12	18	1806253	
	19 Net assets or fund balances at beginning of year (from line 73, column (A))	19	56923198	
	20 Other changes in net assets or fund balances (attach explanation)	20	240721	
	21 Net assets or fund balances at end of year. Combine lines 18, 19, and 20	21		58970172

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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 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
22a	Grants paid from donor advised funds (attach schedule) (cash \$ _____ noncash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	0			
22b	Other grants and allocations (attach schedule) (cash \$10067034 noncash \$ _____) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	10067034	10067034		
23	Specific assistance to individuals (attach schedule)	0			
24	Benefits paid to or for members (attach schedule)	0			
25a	Compensation of current officers, directors, key employees, etc. listed in Part V-A	133960	52244	41528	40188
b	Compensation of former officers, directors, key employees, etc. listed in Part V-B	0			
c	Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
26	Salaries and wages of employees not included on lines 25a, b, and c	9226577	7745937	808078	672562
27	Pension plan contributions not included on lines 25a, b, and c	0			
28	Employee benefits not included on lines 25a - 27	493146	414844	35589	42713
29	Payroll taxes	888966	757202	58585	73179
30	Professional fundraising fees	0			
31	Accounting fees	153482	125695	18610	9177
32	Legal fees	0			
33	Supplies	240069	215069	19986	5014
34	Telephone	471760	400115	42092	29553
35	Postage and shipping	379739	132717	17430	229592
36	Occupancy	1145343	848616	245092	51635
37	Equipment rental and maintenance	157065	127026	25259	4780
38	Printing and publications	561292	489614	47318	24360
39	Travel	2370162	2014743	273576	81843
40	Conferences, conventions, and meetings	502067	453906	16601	31560
41	Interest	0			
42	Depreciation, depletion, etc. (attach schedule)	123479	78904	37290	7285
43	Other expenses not covered above (itemize):				
a	See schedule	8448611	7393969	799049	255593
b	-----	0			
c	-----	0			
d	-----	0			
e	-----	0			
f	-----	0			
g	-----	0			
44	Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	35362752	31317635	2486083	1559034

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 the instructions.)

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.

What is the organization's primary exempt purpose? ► <u>Health and Welfare Organization</u> 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 <u>Leading Social Entrepreneurs - See schedule</u> _____ _____ _____ _____ _____ (Grants and allocations \$ <u>10067034</u>) If this amount includes foreign grants, check here ► <input checked="" type="checkbox"/>	15591655
b <u>Group Entrepreneurship - See schedule</u> _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	8837543
c <u>New Architecture - See schedule</u> _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	5659603
d <u>Idea Spread and Education - See schedule</u> _____ _____ _____ _____ _____ (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	1228834
e Other program services (attach schedule) (Grants and allocations \$ _____) If this amount includes foreign grants, check here ► <input type="checkbox"/>	31317635
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	31317635

Part IV Balance Sheets (See the instructions.)

		(A)		(B)	
		Beginning of year		End of year	
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.					
Assets	45 Cash—non-interest-bearing	1256325	45	1527091	
	46 Savings and temporary cash investments	17584247	46	17024875	
	47a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b		47c	
	48a Pledges receivable	48a	41181271		
	b Less: allowance for doubtful accounts	48b	1583947	48c	
	49 Grants receivable		34722665	49	39597324
	50a Receivables from current and former officers, directors, trustees, and key employees (attach schedule)			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)			50b	
	51a Other notes and loans receivable (attach schedule)	51a			
	b Less: allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges		122246	53	134127
	54a Investments—publicly-traded securities		20049964	54a	20076423
	b Investments—other securities (attach schedule)			54b	
	55a Investments—land, buildings, and equipment: basis	55a			
	b Less: accumulated depreciation (attach schedule)	55b		55c	
	56 Investments—other (attach schedule)			56	
	57a Land, buildings, and equipment: basis	57a	964237		
b Less: accumulated depreciation (attach schedule)	57b	668074	57c	296163	
58 Other assets, including program-related investments (describe ► See schedule)		627672	58	594808	
59 Total assets (must equal line 74). Add lines 45 through 58		74681835	59	79250811	
Liabilities	60 Accounts payable and accrued expenses	669671	60	1644298	
	61 Grants payable	17088966	61	18636341	
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63		
	64a Tax-exempt bond liabilities (attach schedule)		64a		
	b Mortgages and other notes payable (attach schedule)		64b		
	65 Other liabilities (describe ►)		65		
66 Total liabilities. Add lines 60 through 65		17758637	66	20280639	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted	1639795	67	401524	
	68 Temporarily restricted	35233439	68	38492225	
	69 Permanently restricted	20049964	69	20076423	
	Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds		70		
	71 Paid-in or capital surplus, or land, building, and equipment fund		71		
	72 Retained earnings, endowment, accumulated income, or other funds		72		
73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. (Column (A) must equal line 19 and column (B) must equal line 21)		56923198	73	58970172	
74 Total liabilities and net assets/fund balances. Add lines 66 and 73		74681835	74	79250811	

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b 5920539		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
85a	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?		
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.		
c	Dues, assessments, and similar amounts from members		
d	Section 162(e) lobbying and political expenditures		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
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?		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
b	Gross receipts, included on line 12, for public use of club facilities		
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
88a	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		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under: section 4911 <u>0</u> ; section 4912 <u>0</u> ; section 4955 <u>0</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		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <u>0</u>		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization <u>0</u>		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
90a	List the states with which a copy of this return is filed <u>None required</u>		
b	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.) 90b 116		
91a	The books are in care of <u>Ashoka</u> Telephone no. <u>703-527-8300</u> Located at <u>1700 N. Moore St., #2000, Arlington, VA</u> ZIP + 4 <u>22209-1939</u>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <u>See schedule</u> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
91b		X	

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States? **91c** Yes No
 If "Yes," enter the name of the foreign country ▶ See schedule

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 ▶ **92**

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	765022	
96 Dividends and interest from securities			14	967082	
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	(27737)	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue: a Misc. income			1	57240	
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		1761607	0
105 Total (add line 104, columns (B), (D), and (E))					1761607

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

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

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

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

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization make any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

107 Did the reporting organization receive any transfers from a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity. Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please Sign Here

Signature of officer: William Drayton Date: 4/22/09
 Type or print name and title: William Drayton Chairman

Paid Preparer's Use Only

Preparer's signature: Echowl Abbottiffe CPA Date: 4-13-09 Check if self-employed: Preparer's SSN or PTIN (See Gen. Inst. X): 142-44-4062
 Firm's name (or yours if self-employed), address, and ZIP + 4: Cleveland & Gotliffe, PC; 11715 Still Brook Ct., Reston, VA 20191 EIN: 54-1573299 Phone no.: 703-476-7229

Ashoka EIN# 51-0255908
8-31-08 Form 990

Part I, line 8 Gain on Sale of Securities:

<u>Description</u>	<u>Date</u>	<u>Proceeds</u>	<u>Basis</u>	<u>Gain (Loss)</u>
2800 Champion Enterprises	11-16-07	29,606	13,365	16,241
1000 Champion Enterprises	4-7-08	11,394	4,773	6,621
20400 Cavalier Homes	4-24-08	31,615	73,656	(42,041)
11.5 Evergreen Select	6-19-08	94	104	(10)
110.7 Acorn Int'l	6-19-08	4,417	5,020	(603)
6400 Cavalier Homes	6-27-08	9,271	17,216	(7,945)
		<u>86,397</u>	<u>114,134</u>	<u>(27,737)</u>

Part I Line 20 Other Changes in Net Assets

In 1996 Ashoka adopted SFAS 124 and is required to carry its investments at fair value. The \$240,721 increase in net assets is the result of recording the unrealized losses of \$(127,451) on these investments at 8-31-08 and the recording of foreign exchange gains of \$368,172.

Part II Line 22 Grants and allocations

Grants and allocations were made to support Ashoka's international program. Ashoka makes disbursements of funds for stipends as follows:

Ashoka/Brazil	\$ 1,056,419
Ashoka/US	1,575,000
Ashoka/Canada	468,621
Ashoka/Indonesia	91,678
Ashoka/India	483,461
Ashoka/Thailand	141,797
Ashoka/Mexico	291,255
Ashoka/Tanzania	0
Ashoka/S.Africa	389,365
Ashoka/Nigeria	330,535
Ashoka/Bangladesh	85,159
Ashoka/Nepal	41,054
Ashoka/Sri Lanka	19,756
Ashoka/Pakistan	196,452
Ashoka/Nicaragua	95,029
Ashoka/Kenya	(31,310)
Ashoka/Global Fellows	50,000
Ashoka/Senegal	244,972
Ashoka/Uganda	66,916
Ashoka/Costa Rica	655
Ashoka/Argentina	149,273
Ashoka/Uruguay	(2,334)
Ashoka/Peru	(26,391)
Ashoka/Guatemala	264,127
Ashoka/Mali	116,529
Ashoka/Mozambique	(25,452)
Ashoka/Andean	69,768
Ashoka/Venezuela	5,679
Ashoka/Chile	113,963
Ashoka/Colombia	56,154
Ashoka/Ecuador	218,124
Ashoka/Gambia	67,793
Ashoka/Egypt	151,745
Ashoka/Turkey	51,582
Ashoka/Burkina Faso	90,820
Ashoka/Ghana	31,200
Ashoka/Lebanon	126,000
Ashoka/Jordan	126,000
Ashoka/Germany	1,100,882
Ashoka/France	0
Ashoka/Switzerland	0
Ashoka/Morocco	0
Ashoka/Saudi Arabia	0
Ashoka/UK	872,955
Ashoka/Ireland	227,555
Ashoka/Spain	446,551
Ashoka/Central Europe	237,697
Total	<u>\$ 10,067,034</u>

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8-31-08 Form 990

Part II Line 43 Other expenses:

	<u>Total</u>	<u>Program Services</u>	<u>Mgmt. & General</u>	<u>Fund- Raising</u>
Consultants	5,155,386	4,503,219	529,684	122,483
Outside services	547,088	398,827	88,239	60,022
Bank & brokerage fees	90,248	64,820	12,775	12,653
Bad debt	260,454	241,479	15,875	3,100
Miscellaneous	725	503	187	35
Local travel & meals	324,295	248,636	68,791	6,868
Equipment expense	149,804	133,887	7,249	8,668
Insurance	34,967	25,725	7,406	1,836
Awards	1,517,769	1,490,819	268	26,682
Dues, books & subscript.	51,086	39,005	5,622	6,459
Training	99,864	65,880	33,389	595
Property taxes & penalties	216,925	181,169	29,564	6,192
Totals	<u>8,448,611</u>	<u>7,393,969</u>	<u>799,049</u>	<u>255,593</u>

Part IV Line 58 Other Assets:

<u>Description</u>	<u>End of Year Amount</u>
Security deposits	63,375
Reimbursements receivable	531,433
Total	<u>594,808</u>

Part III Statement of Program Service Accomplishments:

Social entrepreneurs are the engines of change and role models for the citizen sector. Ashoka identifies and invests in Leading Social Entrepreneurs - entrepreneurs working to achieve positive social impact - supporting the individual, idea, and institution through all phases of their career.

Through Group Entrepreneurship programs, Ashoka engages communities of entrepreneurs and develops patterns of effective collaborations that accelerate and spread social impact.

Ashoka encourages the creation of sustainable social solutions by developing New Architecture for the sector to support and accelerate progress within the community. Systems include: access to social financing, bridges to business and academic sectors, and frameworks for strategic partnerships that deliver social and financial value.

Ashoka works to define and strengthen the field of social entrepreneurship through Idea Spread and Education programs, including spreading the innovations of both individual social entrepreneurs and those developed cooperatively among social entrepreneurs working on common or related problems. This includes publications, professional training of social entrepreneurs in communications, and Ashoka's web presence.

Ashoka makes disbursements of funds in support of these objectives directly to individuals and groups as well as through affiliated groups and its own regional and country branches in Southeast Asia, South Asia, Africa, South America, Mexico/the Caribbean Basin, Europe and North America.

Ashoka Form 990 EIN# 51-0255908
Fixed Asset Detail August 31, 2008

Acct 1810 Furniture & fixtures:

Description	Asset Cost	Depreciation Method	Period	Purchase Date	Prior Years Depreciation	Current Depreciation	Accumulated Depreciation
Bookcases & cabinets	400.00	S/L	5	1-7-00	400.00	0.00	400.00
Reception chairs	2,000.00	S/L	5	1-19-00	2,000.00	0.00	2,000.00
File cabinets & chairs	3,875.00	S/L	5	1-19-00	3,875.00	0.00	3,875.00
File cabinet	119.96	S/L	5	1-31-00	119.96	0.00	119.96
Chairs	1,294.97	S/L	5	3-1-00	1,294.97	0.00	1,294.97
Furniture	2,125.23	S/L	5	5-15-00	2,125.23	0.00	2,125.23
Chairs	522.50	S/L	5	5-15-00	522.50	0.00	522.50
Table	78.38	S/L	5	6-30-00	78.38	0.00	78.38
Shelf units	560.00	S/L	5	8-14-00	560.00	0.00	560.00
Desk and chair	616.50	S/L	5	6-26-01	616.50	0.00	616.50
Desk and bookcase	915.00	S/L	5	1-24-01	915.00	0.00	915.00
Desk	515.00	S/L	5	2-13-03	463.50	51.50	515.00
Furniture Uganda	1,687.65	S/L	5	8-1-03	1,518.89	168.76	1,687.65
Furniture Egypt	1,616.27	S/L	5	8-1-03	1,454.63	161.64	1,616.27
Cabinets	2,400.00	S/L	5	4-8-04	1,680.00	480.00	2,160.00
Office Furniture	37,628.00	S/L	5	3-22-06	11,288.40	7,525.60	18,814.00
4 Desks	1,505.65	S/L	5	1-16-06	451.70	301.13	752.83
Total 8-31-08	57,860.11				29,364.66	8,688.63	38,053.29

Acct 1830 Equipment:

Rounding	0.04				0.00		0.00
Computer Bolivia	2,647.55	S/L	5	5-31-00	2,647.55	0.00	2,647.55
Computer Brazil	2,211.61	S/L	5	7-31-00	2,211.61	0.00	2,211.61
AMD 7600 -2- South Africa	2,030.57	S/L	5	8-31-00	2,030.57	0.00	2,030.57
Computer Nigeria	11,151.81	S/L	5	8-31-00	11,151.81	0.00	11,151.81
Computer Sahel	5,024.44	S/L	5	8-31-00	5,024.44	0.00	5,024.44
Air conditioner Sahel	1,506.41	S/L	5	8-31-00	1,506.41	0.00	1,506.41
Computer Hungary	3,248.00	S/L	5	9-30-99	3,248.00	0.00	3,248.00
Telephone upgrades	31,758.98	S/L	5	1-1-00	31,758.98	0.00	31,758.98
Dynamics Software	6,970.00	S/L	5	2-12-01	6,970.00	0.00	6,970.00
Norstar 16 Port Module	1,817.00	S/L	5	1-22-01	1,817.00	0.00	1,817.00
Watchguard Firebox II	3,251.10	S/L	5	1-24-01	3,251.10	0.00	3,251.10
3Com Switch	1,630.86	S/L	5	3-26-01	1,630.86	0.00	1,630.86
Analog Terminal Adapters	1,428.00	S/L	5	7-2-01	1,428.00	0.00	1,428.00
HP Laserjet Printer	1,148.97	S/L	5	4-25-01	1,148.97	0.00	1,148.97
HP Laserjet Printer	1,058.29	S/L	5	9-25-00	1,058.29	0.00	1,058.29
Dell Dimension Computer	964.00	S/L	5	1-14-01	964.00	0.00	964.00
HP Laserjet Printer	1,498.30	S/L	5	10-26-00	1,498.30	0.00	1,498.30

Computer Sahel	1,105.26	S/L	5	8-31-01	1,105.26	0.00	1,105.26
Air conditioner Brazil	654.50	S/L	5	2-28-01	654.50	0.00	654.50
Equipment Argentina	688.00	S/L	5	10-31-00	688.00	0.00	688.00
Equipment Andean	2,000.00	S/L	5	8-31-01	2,000.00	0.00	2,000.00
Generator Sahel	10,000.99	S/L	5	8-31-01	10,000.99	0.00	10,000.99
Laptop South Africa	3,423.63	S/L	5	12-31-00	3,423.63	0.00	3,423.63
Computer South Africa	636.60	S/L	5	11-30-00	636.60	0.00	636.60
Equipment South Africa	523.47	S/L	5	3-31-01	523.47	0.00	523.47
Dell Computer Africa	1,373.14	S/L	5	7-27-01	1,373.14	0.00	1,373.14
Equipment India	990.56	S/L	5	1-31-01	990.56	0.00	990.56
Laptop India	1,806.07	S/L	5	5-31-01	1,806.07	0.00	1,806.07
Generator Nigeria	2,265.00	S/L	5	9-30-00	2,265.00	0.00	2,265.00
Equiment India	1,286.44	S/L	5	3-31-01	1,286.44	0.00	1,286.44
Equipment Czech Republic	502.55	S/L	5	11-30-00	502.55	0.00	502.55
Dell Computer	1,245.65	S/L	5	6-13-02	1,245.65	0.00	1,245.65
Conference room shelves	1,000.00	S/L	5	10-15-01	1,000.00	0.00	1,000.00
Computer Nigeria	1,808.39	S/L	5	9-15-01	1,808.39	0.00	1,808.39
Computer Hungary	556.64	S/L	5	10-31-01	556.64	0.00	556.64
2 Dell Dimension 4300S	1,994.00	S/L	5	12-17-01	1,994.00	0.00	1,994.00
Dell Optiplex GX150	846.00	S/L	5	1-4-02	846.00	0.00	846.00
Dell Computer	1,407.00	S/L	5	12-31-01	1,407.00	0.00	1,407.00
Dell Computer	1,507.00	S/L	5	12-31-01	1,507.00	0.00	1,507.00
Dell Optiplex GX150	818.00	S/L	5	1-18-02	818.00	0.00	818.00
Dell Computer	1,652.15	S/L	5	9-25-01	1,652.15	0.00	1,652.15
CDW Computer	1,209.69	S/L	5	9-24-01	1,209.69	0.00	1,209.69
Computer Mexico	1,306.00	S/L	5	5-29-02	1,306.00	0.00	1,306.00
Computer South Africa	603.72	S/L	5	2-28-02	603.72	0.00	603.72
Computer Nigeria	3,280.58	S/L	5	7-1-02	3,280.58	0.00	3,280.58
Computer Indonesia	602.38	S/L	5	9-30-01	602.38	0.00	602.38
Computer Indonesia	812.87	S/L	5	1-1-02	812.87	0.00	812.87
Computer Indonesia	872.69	S/L	5	12-31-01	872.69	0.00	872.69
Computer India	856.27	S/L	5	7-1-02	856.27	0.00	856.27
Computer India Mumbi	855.57	S/L	5	6-1-02	855.57	0.00	855.57
Laptop Eastern Europe	1,600.36	S/L	5	1-26-02	1,600.36	0.00	1,600.36
Dell Poweredge 1750	3,364.00	S/L	5	8-26-03	3,027.60	336.40	3,364.00
Dell Dimension 4500	1,044.83	S/L	5	9-26-02	940.36	104.47	1,044.83
Dell Poweredge 1650&2650	7,646.00	S/L	5	5-3-03	6,881.40	764.60	7,646.00
Raisers Edge Software	62,430.00	S/L	5	5-31-03	56,187.00	6,243.00	62,430.00
Smart UPS	1,558.67	S/L	5	7-27-03	1,402.79	155.88	1,558.67
Dictaphone	528.42	S/L	5	2-28-03	475.56	52.86	528.42
Adobe Premier 6.5	579.66	S/L	5	11-15-02	521.69	57.97	579.66
Dell Dimension 2350	1,008.00	S/L	5	6-26-03	907.20	100.80	1,008.00
2 Prostation Laptops	1,694.21	S/L	5	2-28-03	1,524.78	169.43	1,694.21
Computer Brazil	661.54	S/L	5	4-30-03	595.39	66.15	661.54
Computer Uganda	2,006.90	S/L	5	8-1-03	1,806.21	200.69	2,006.90
Computer W. Africa	611.53	S/L	5	4-30-03	550.39	61.14	611.53

Computer Indonesia	1,010.64	S/L	5	1-31-03	909.58	101.06	1,010.64
Laptop Indonesia	1,582.91	S/L	5	5-1-03	1,424.61	158.30	1,582.91
Computer Sri Lanka	1,122.41	S/L	5	1-1-03	1,010.16	112.25	1,122.41
Laptop Cent Europe	1,940.18	S/L	5	4-15-03	1,746.18	194.00	1,940.18
2 Computers Egypt	1,909.82	S/L	5	8-31-03	1,718.82	191.00	1,909.82
12 Dell Desktops	14,232.00	S/L	5	1-27-04	9,962.40	2,846.40	12,808.80
Dell Latitude D500	1,461.00	S/L	5	1-29-04	1,022.70	292.20	1,314.90
2 Dell Latitude X300	2,890.00	S/L	5	1-30-04	2,023.00	578.00	2,601.00
Dell Latitude D600	1,638.00	S/L	5	2-5-04	1,146.80	327.60	1,474.40
Dell Latitude D600	1,446.00	S/L	5	2-26-04	1,012.20	289.20	1,301.40
Dell Dimension 2400	573.50	S/L	5	7-19-04	401.45	114.70	516.15
Laptop Ryszard	1,629.31	S/L	5	10-20-03	1,140.51	325.86	1,466.37
5 Dell Desktops	3,542.57	S/L	5	11-5-03	2,479.79	708.51	3,188.30
PC Connection Computer	1,141.47	S/L	5	11-25-03	799.02	228.29	1,027.31
2 Dell Pent.IV Desktops	4,528.00	S/L	5	11-22-03	3,169.60	905.60	4,075.20
APC Smart UPS	699.28	S/L	5	2-27-04	489.51	139.86	629.37
Soundstation	510.90	S/L	5	3-12-04	357.63	102.18	459.81
Dell Computer Dussan	1,884.67	S/L	5	4-15-04	1,319.26	376.93	1,696.19
Compaq Notebook Bahl	1,361.99	S/L	5	5-24-04	953.40	272.40	1,225.80
Dell Computer	1,813.06	S/L	5	4-30-04	1,269.14	362.61	1,631.75
Dell Computer	5,406.00	S/L	5	5-22-04	3,784.20	1,081.20	4,865.40
Dell Computer	1,751.40	S/L	5	5-24-04	1,225.98	350.28	1,576.26
Dell Computer Lucy	2,423.03	S/L	5	7-27-04	1,696.13	484.61	2,180.74
Desktop Computer France	1,388.85	S/L	5	3-15-04	972.20	277.77	1,249.97
Equipment Mexico	2,918.50	S/L	5	11-30-03	2,042.95	583.70	2,626.65
Computer Mexico Flores	1,909.86	S/L	5	12-31-03	1,336.90	381.97	1,718.87
Equipment Sri Lanka	4,643.51	S/L	5	8-1-04	3,250.45	928.70	4,179.15
Equipment Central Europe	3,307.26	S/L	5	8-31-04	2,315.08	661.45	2,976.53
Equipment UK	2,428.56	S/L	5	4-14-04	1,699.99	485.71	2,185.70
Equipment Uganda	2,188.53	S/L	5	10-1-03	1,531.98	437.71	1,969.69
Equipment Uganda	3,659.70	S/L	5	12-1-03	2,561.79	731.94	3,293.73
Equipment Uganda	1,598.23	S/L	5	2-1-04	1,118.77	319.65	1,438.42
Equipment Uganda	1,784.01	S/L	5	3-1-04	1,248.80	356.80	1,605.60
Equipment Uganda	1,227.60	S/L	5	6-1-04	859.32	245.52	1,104.84
2 Dell latitude D600	4,248.00	S/L	5	10-4-04	2,124.00	849.60	2,973.60
2 Dell Dimension 3000	1,900.00	S/L	5	10-4-04	950.00	380.00	1,330.00
Dell Dimension 3000	1,203.75	S/L	5	10-6-04	601.88	240.75	842.63
Dell Latitude D600	2,124.00	S/L	5	12-16-04	1,062.00	424.80	1,486.80
22 Dell Optiplex GX280	28,191.76	S/L	5	4-27-05	14,095.68	5,638.35	19,734.03
5 Dell Latitude D610	8,303.21	S/L	5	4-27-05	4,151.60	1,660.64	5,812.24
IBM Notebook Budinich	2,045.62	S/L	5	2-5-05	1,022.80	409.12	1,431.92
Dell Latitude D610	1,469.98	S/L	5	7-19-05	735.00	294.00	1,029.00
Computer Server Brazil	2,487.89	S/L	5	5-30-05	1,243.95	497.58	1,741.53
Computer South Africa	1,230.05	S/L	5	1-31-05	615.03	246.01	861.04
Computer South Africa	2,876.83	S/L	5	2-28-05	1,438.42	575.37	2,013.79
Computer South Africa	4,594.87	S/L	5	3-31-05	2,297.43	918.97	3,216.40

Computer South Africa	1,021.11	S/L	5	5-1-05	510.55	204.22	714.77
Computer Uganda	2,257.91	S/L	5	1-1-05	1,128.95	451.58	1,580.53
Computer Nigeria	854.39	S/L	5	12-31-05	427.20	170.88	598.08
Computer Nigeria	872.52	S/L	5	1-1-05	436.25	174.50	610.75
Computer Nigeria	739.22	S/L	5	7-1-05	369.60	147.84	517.44
Computer India	1,849.34	S/L	5	6-1-05	924.67	369.87	1,294.54
Computer India	735.73	S/L	5	8-1-05	367.87	147.15	515.02
Computer Thailand	669.10	S/L	5	6-1-05	334.55	133.82	468.37
Computer India Mumbi	1,827.68	S/L	5	6-1-05	913.85	365.54	1,279.39
Computer France	1,639.56	S/L	5	3-1-05	819.78	327.91	1,147.69
Computer France	568.14	S/L	5	2-1-05	284.07	113.63	397.70
Computer France	1,323.35	S/L	5	7-1-05	661.68	264.67	926.35
Computer Egypt	1,463.34	S/L	5	1-31-05	731.67	292.67	1,024.34
Computer Egypt	2,063.05	S/L	5	5-31-05	1,031.53	412.61	1,444.14
Computer Egypt	1,060.79	S/L	5	6-30-05	530.40	212.16	742.56
Computer Egypt	3,029.55	S/L	5	7-31-05	1,514.78	605.91	2,120.69
Computer Egypt	731.50	S/L	5	8-31-05	365.75	146.30	512.05
Computer Turkey	2,016.22	S/L	5	9-30-04	1,008.10	403.24	1,411.34
Computer Turkey	845.70	S/L	5	11-30-04	422.85	169.14	591.99
LCD Projector	1,586.01	S/L	5	4-1-05	793.00	317.20	1,110.20
Dell D610 Laptop	1,898.24	S/L	5	10-7-05	569.47	379.65	949.12
Tape Backup	5,195.40	S/L	5	11-4-05	1,558.62	1,039.08	2,597.70
2 Dell Inspiron	3,375.98	S/L	5	12-7-05	1,012.80	675.20	1,688.00
Dell D610 Laptop	1,871.00	S/L	5	2-1-06	561.30	374.20	935.50
Dell 2 Laptops	3,512.00	S/L	5	2-1-06	1,053.60	702.40	1,756.00
Infocus Projector	1,043.00	S/L	5	2-1-06	312.90	208.60	521.50
710M Computer	1,628.45	S/L	5	3-1-06	488.54	325.69	814.23
I6000 Computer	1,757.50	S/L	5	3-1-06	527.25	351.50	878.75
I6000 Computer	1,733.75	S/L	5	3-1-06	520.13	346.75	866.88
15 Optiplex Computers & Monitors	24,910.77	S/L	5	3-9-06	7,473.23	4,982.15	12,455.38
D620 Laptop	1,838.65	S/L	5	5-12-06	551.60	367.73	919.33
D610 Laptop	1,022.99	S/L	5	5-12-06	306.90	204.60	511.50
D820 Laptop	1,883.40	S/L	5	6-12-06	565.02	376.68	941.70
D620 Laptop	1,671.00	S/L	5	6-12-06	501.30	334.20	835.50
14 OptiGX520 Computers	14,392.00	S/L	5	6-12-06	4,371.60	2,878.40	7,250.00
D620 Laptop	1,946.93	S/L	5	6-12-06	584.08	389.39	973.47
D620 Laptop	1,838.65	S/L	5	6-15-06	551.60	367.73	919.33
2 Dell Computers	3,650.80	S/L	5	6-19-06	1,095.24	730.16	1,825.40
D620 Laptop	1,510.00	S/L	5	7-20-06	453.00	302.00	755.00
3 OptiGX520 Computers	3,267.00	S/L	5	7-20-06	980.10	653.40	1,633.50
VLTLPR Computer Dell	1,045.00	S/L	5	8-2-06	313.50	209.00	522.50
Dell Noga Laptop	1,682.86	S/L	5	8-31-06	504.86	336.57	841.43
Laptop Drayton Best Buy	1,415.33	S/L	5	2-1-06	424.65	283.07	707.72
Computer Changemakers	1,238.57	S/L	5	1-1-06	371.57	247.71	619.28
Computer Canada	1,417.08	S/L	5	5-1-06	425.13	283.42	708.55
Computer Mexico	3,683.66	S/L	5	4-30-06	1,105.10	736.73	1,841.83

Computer Brazil	2,222.03	S/L	5	12-30-05	666.61	444.41	1,111.02
Computer Brazil	1,384.26	S/L	5	5-30-06	415.28	276.85	692.13
Computer Argentina	1,509.25	S/L	5	4-30-06	452.78	301.85	754.63
Computer Argentina	1,436.46	S/L	5	6-30-06	430.94	287.29	718.23
Computer West Africa	1,293.86	S/L	5	10-1-05	388.16	258.77	646.93
Computer India	2,508.57	S/L	5	4-1-06	752.57	501.71	1,254.28
Computer India	1,115.24	S/L	5	8-31-06	334.57	223.05	557.62
Computer Laptop Nepal	2,205.59	S/L	5	4-30-06	661.68	441.12	1,102.80
Computer Egypt	4,653.08	S/L	5	11-1-05	1,395.93	930.62	2,326.55
Computer Egypt	2,949.62	S/L	5	2-1-06	884.88	589.92	1,474.80
Computer UK	6,277.35	S/L	5	5-1-06	1,883.21	1,255.47	3,138.68
Telephone system upgrade	22,089.30	S/L	5	3-23-06	6,626.79	4,417.86	11,044.65
Security system	8,303.00	S/L	5	4-7-06	2,490.90	1,660.60	4,151.50
D420 Laptop	2,087.99	S/L	5	9-8-06	208.80	417.60	626.40
2- D620 Laptops	3,018.00	S/L	5	9-13-06	301.80	603.60	905.40
Lenovo Laptop	1,909.85	S/L	5	10-27-06	190.99	381.97	572.96
D420 Laptop	1,907.99	S/L	5	11-14-06	190.80	381.60	572.40
D420 Laptop	2,232.00	S/L	5	12-7-06	223.20	446.40	669.60
Projector	724.00	S/L	5	12-12-06	72.40	144.80	217.20
D420 Laptop	2,232.00	S/L	5	12-13-06	223.20	446.40	669.60
Dell PWS Server	2,119.00	S/L	5	12-15-06	211.90	423.80	635.70
Camcorder	1,606.45	S/L	5	7-11-07	160.65	321.29	481.94
Lenovo X60S Laptop	1,885.82	S/L	5	12-23-06	188.58	377.16	565.74
EO Copier/Printer	799.97	S/L	5	12-31-06	80.00	159.99	239.99
20- Dell Opti 745	20,280.00	S/L	5	3-1-07	2,028.00	4,056.00	6,084.00
2- Dell D620	3,260.00	S/L	5	3-1-07	326.00	652.00	978.00
7- Dell D420	14,028.00	S/L	5	3-1-07	1,402.80	2,805.60	4,208.40
Dell PWS390	2,403.97	S/L	5	3-1-07	240.40	480.79	721.19
Dell D420	2,043.99	S/L	5	3-12-07	204.40	408.80	613.20
Dell Intel Dual Core	1,630.00	S/L	5	3-12-07	163.00	326.00	489.00
2- Dell D620	3,218.00	S/L	5	7-2-07	321.80	643.60	965.40
Dell D420	2,008.00	S/L	5	7-7-07	200.80	401.60	602.40
Dell D420	2,008.00	S/L	5	7-9-07	200.80	401.60	602.40
PE 4210 with doors	2,971.37	S/L	5	8-9-07	297.14	594.27	891.41
Dell E5310	5,646.77	S/L	5	8-10-07	564.68	1,129.35	1,694.03
Dell PE2950	5,922.99	S/L	5	8-11-07	592.30	1,184.60	1,776.90
2- Dell E5310	9,925.10	S/L	5	8-12-07	992.51	1,985.02	2,977.53
Dell D430	1,818.00	S/L	5	8-13-07	181.80	363.60	545.40
Dell PE 2410	2,821.61	S/L	5	8-7-07	282.16	564.32	846.48
Dell D631	1,599.00	S/L	5	8-17-07	159.90	319.80	479.70
Dell D430	1,824.00	S/L	5	8-20-07	182.40	364.80	547.20
2- Dell Sonicwall Pro2040	4,780.00	S/L	5	8-7-07	478.00	956.00	1,434.00
2- Dell UPS 25Pk M6	1,917.00	S/L	5	8-31-07	191.70	383.40	575.10
Mac Book 13.5	1,155.00	S/L	5	10-3-07	0.00	115.50	115.50
Dell Latitude D630	1,579.00	S/L	5	11-8-07	0.00	157.90	157.90
Dell Latitude D430	1,824.00	S/L	5	11-8-07	0.00	182.40	182.40

Dell Latitude D430	1,824.00	S/L	5	11-8-07	0.00	182.40	182.40
Dell Latitude D430	1,824.00	S/L	5	11-8-07	0.00	182.40	182.40
6 Dell Docking Stations	2,441.64	S/L	5	11-12-07	0.00	244.16	244.16
2 Dell Latitude D630	3,058.00	S/L	5	11-12-07	0.00	305.80	305.80
6 Dell Latitude D630	10,788.00	S/L	5	11-12-07	0.00	1,078.80	1,078.80
Mac Book 13.3	1,804.76	S/L	5	11-22-07	0.00	180.48	180.48
Dell Latitude D430	1,987.48	S/L	5	1-6-08	0.00	198.75	198.75
Dell Latitude D430	1,798.00	S/L	5	1-6-08	0.00	179.80	179.80
4 Dell Latitude D 430	9,384.16	S/L	5	1-6-08	0.00	938.42	938.42
Mac Book 13.3	2,464.30	S/L	5	2-6-08	0.00	246.43	246.43
6 Dell Latitude D430	10,788.00	S/L	5	2-12-08	0.00	1,078.80	1,078.80
Mac Laptop	3,115.27	S/L	5	2-25-08	0.00	311.53	311.53
Wireless Bluesocket	5,214.40	S/L	5	7-22-08	0.00	521.44	521.44
Lenovo Laptop Budinich	2,862.50	S/L	5	5-8-08	0.00	286.25	286.25
15 Dell Laptop Opti 755	12,210.00	S/L	5	4-12-08	0.00	1,221.00	1,221.00
MacBook Laptop	1,363.95	S/L	5	5-26-08	0.00	136.40	136.40
Compaq Presario & Toshiba Projector	2,290.52	S/L	5	6-12-08	0.00	229.05	229.05
	1,494.50	S/L	5		0.00	149.45	149.45
MacPro Video Workstation	10,437.08	S/L	5	8-30-08	0.00	1,043.71	1,043.71
Totals 8-31-08	<u>736,668.83</u>				<u>365,802.92</u>	<u>102,805.55</u>	<u>468,608.47</u>

Acct 1850 Leasehold Improvements

Rosslyn Center	133,115.60	S/L	6	1-1-00	133,115.60	0.00	133,115.60
Carpet Market	26,499.83	S/L	6	1-1-00	26,499.83	0.00	26,499.83
Picture Moulding	875.00	S/L	6	8-31-00	875.00	0.00	875.00
Wiring Cat5 Cabling	9,218.00	S/L	5	8-1-08	0.00	921.80	921.80
Total 8-31-08	<u>169,708.43</u>				<u>160,490.43</u>	<u>921.80</u>	<u>161,412.23</u>

Prior year depreciation not recorded

TOTAL DEPRECIATION

11,062.85

123,478.83

Ashoka EIN# 51-0255908
8-31-08 Form 990

Part V Officers and Directors

<u>Name/Address</u>	<u>Title/ Hours</u>	<u>Compen.</u>	<u>Benefits</u>	<u>Expense Account</u>
William Drayton 1220 N. Nash, Arlington, VA	Chairman 40	128,942	5,018	None
C. William Carter 12 Barrett Rd., Hanover, NH	Sec/Treas 5	None	None	None
Roger Harrison Itchen Stoke Mill Hampshire, SO24 0RA, UK	Director 5	None	None	None
Gloria de Souza 103/104 Dunhill Villa Santa Cruz. Bombay, India	Director 5	None	None	None
Fred Hehuwat J1 Bukit Dago Utara II/7 40135 Bandung, Indonesia	Director 5	None	None	None
Kyle Zimmer 1319 F St.NW Suite 500 Washington, DC 20004	Director 5	None	None	None
William Kelly, Jr. 4205 Lenore Lane, NW Washington, DC 20008	Director 5	None	None	None
Mary Gordon 215 Spandina Ave., #160 Toronto ON M5T2C7, Canada	Director 5	None	None	None

Part VI Lines 91b & 91c Foreign Bank Accounts and Offices:

Ashoka maintained offices and had bank accounts in the following foreign countries:

Canada
Mexico
Brazil
Argentina
Peru
Colombia
Venezuela
South Africa
Uganda
Nigeria
Sahel West Africa
India
Indonesia
Nepal
Sri Lanka
Thailand
The Phillipines
Pakistan
Germany
France
Hungary
Poland
Egypt
Turkey
United Kingdom
Ireland
Spain

SCHEDULE A
(Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

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

OMB No. 1545-0047

2007

Department of the Treasury
Internal Revenue Service

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

Supplementary Information—(See separate instructions.)

Name of the organization ASHOKA	Employer identification number 51-0255908
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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
Scott Anderson; 8303 Ardleigh St., Philadelphia, PA 19118	Develop. Dir. 40	133413	7052	0
Romanus Berg; 9844 Singleton Ct., Bethesda, MD 20817	Chief Info Off 40	125618	7682	0
Maria Budenich; 4200 Mass. Ave #912, Washington, DC 20016	Full Econ. Cit 40	176802	5018	0
Sushmita Ghosh; 203 Yokum #326, Alexandria, VA 22304	Pres. Emeritus 40	144138	7581	0
Diana Wells; 3501 N. Kensington Arlington, VA 22207	President 40	152391	630	0
Total number of other employees paid over \$50,000 ►	30			

Part II-A 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 II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
Rand Solutions; 12001 Remington Drive Silver Spring, MD 20902	IT Support	143650
Delyse Sylvester; 719 Silica Street Nelson, BC V1L4N3	Consulting	109250
Exponent Partners; 601 Minnesota St., #103 San Francisco, CA 94107	Consulting	215243
RAFFA; 1899 L Street, NW #600 Washington, DC 20036	Consulting	243741
Forum One; 2200 Mt. Vernon Ave Alexandria, VA 22301	Web Developers	298579
Total number of other contractors receiving over \$50,000 for other services ►	6	

For Paperwork Reduction Act Notice, see the Instructions for Form 990 and Form 990-EZ.
ISA

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.)		X
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?		X
b Lending of money or other extension of credit?		X
c Furnishing of goods, services, or facilities?		X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e Transfer of any part of its income or assets?		X
3a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	X	
b Did the organization have a section 403(b) annuity plan for its employees?	X	
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement		X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?		X
4a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		X
b Did the organization make any taxable distributions under section 4966?		
c Did the organization make a distribution to a donor, donor advisor, or related person?		
d Enter the total number of donor advised funds owned at the end of the tax year ▶ _____		
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year . . . ▶ _____		
f Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts ▶ _____		0
g Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year ▶ _____		0

Part IV Reason for Non-Private Foundation Status (See pages 4 through 8 of the instructions.)

I certify that 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 otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
 Type I Type II Type III-Functionally Integrated Type III-Other

Provide the following information about the supported organizations. (See page 8 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 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) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	29215793	20680257	15515815	16011737	81423602
16 Membership fees received					0
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					0
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, income from similar sources, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1777139	1174397	739492	520598	4211626
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	109891	141191	35674	99046	385802
23 Total of lines 15 through 22	31102823	21995845	16290981	16631381	86021030
24 Line 23 minus line 17	31102823	21995845	16290981	16631381	86021030
25 Enter 1% of line 23	311028	219958	162910	166314	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 ▶					26a 1720421
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 2003 through 2006 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶					26b 32590234
c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶					26c 86021030
d Add: Amounts from column (e) for lines: 18 <u>4211626</u> 19 <u>0</u> 22 <u>385802</u> 26b <u>32590234</u> ▶					26d 37187662
e Public support (line 26c minus line 26d total) ▶					26e 48833368
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) ▶					26f 56.77 %
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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
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 11b, 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: (2006) _____ (2005) _____ (2004) _____ (2003) _____					
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶					27c _____
d Add: Line 27a total _____ and line 27b total _____ ▶					27d _____
e Public support (line 27c total minus line 27d total) ▶					27e _____
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . ▶ 27f _____					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 2003 through 2006, 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 9 of the instructions.)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

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

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 11 of the instructions.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768)

N/A

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 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2007	(b) 2006	(c) 2005	(d) 2004	(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 14 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		X	
b Paid staff or management (Include compensation in expenses reported on lines c through h.)		X	
c Media advertisements		X	0
d Mailings to members, legislators, or the public		X	
e Publications, or published or broadcast statements		X	
f Grants to other organizations for lobbying purposes		X	
g Direct contact with legislators, their staffs, government officials, or a legislative body		X	
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means		X	
i Total lobbying expenditures (Add lines c through h.)			0

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

Ashoka EIN# 51-0255908
8-31-08 Form 990 Schedule A

Part III, Line 2(d) Compensation of Officers

William Drayton, Chairman of Ashoka, was paid a salary of \$128,942 and was reimbursed for domestic and overseas travel on behalf of Ashoka. C. Willian Carter, Board Secretary, was reimbursed for overseas travel on behalf of Ashoka.

Part III, Line 3a Qualifying for Grants

Ashoka determines that candidates for the fellowship qualify to receive payments by weighing the degree of public good the candidate's proposal realistically promises, the urgency of the problem it addresses, whether it will help the very poor and the creativity and entrepreneurial skill engaged. In addition, candidates are evaluated by a panel of experts in related fields of public service after a detailed several step professional screening.

Part IV Line 22 Other income

	<u>8-31-07</u>	<u>8-31-06</u>	<u>8-31-05</u>	<u>8-31-04</u>
Miscellaneous income	<u>109,891</u>	<u>141,191</u>	<u>35,674</u>	<u>99,046</u>