



2017 Annual Information Statement The Asha Foundation Incorporated 19235956280

Section A: Charity Information

1. Charity's Australian Business number (ABN)

19235956280

2. Charity's name

The Asha Foundation Incorporated

3. Are there any other names your charity is known by?

4. a) What address do you want the ACNC to send all correspondence to (your address for service)?

Email president@ashafoundation.org.au

Postal 7 Kiora Street

Moruya NSW 2537

AUSTRALIA

4. b) Who do you want the ACNC to use as a primary contact person for your charity?

Title

Family name Gleeson
Given name Pauline

Other given name

Date of birth

Daytime phone number 0428742477

Mobile phone number

5. What are your charity's details?

Email Address president@ashafoundation.org.au

Business Address PO Box 300

Moruya NSW 2537 AUSTRALIA

6. What is the size of your charity based on its annual revenue for the 2017 reporting period?

Small

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7. Your charity has at least one other charitable purpose (subtype) that is not advancing religion. Move to Question 8.

Section B: Activities

8. Was your charity operating in the 2017 reporting period?

Yes

9. What were your charity's main activities in the 2017 reporting period?

Main activity International activities

Activities

Primary and secondary education Higher education Emergency and relief

What international activities did your charity undertake?

Other

Briefly describe the activity

The Asha Foundation supports 2 childrens homes in Kathmandu, we pay the children's school fees for both primary and high school up to year 12. We currently have 4 in tertiary education.

Provide further details of your charity's international activities.

As above our main focus is on education, this we believe will break the cycle of poverty. Not only do we pay the education fees for our children in Kathmandu, we also have an education project 60kms north of the capital. this education project has been operating since 2011. Since the 2015 earthquake we have also rebuild 3 school in rural Nepal.

We have also started an awareness project addressing female hygiene and menstration. Over 300 resuable sanitary pad kits have been distributed to remote villages north of Kathmandu.

10. Describe how your charity's activities and outcomes helped achieve your charity's purpose.

Our main goal is to break the cycle of poverty through education and this is being achieved by our Asha children not only attending good quality schools in Kathmandu but also tertiary colleges. Two of our 'children' are currently studying Applied Science majoring in Microbiology - something that would have been unachievable for these young people given their impoverished situation before Asha took them under our wing. Our course our remote education project is addressing female attendance rates which have increased since the start of the project in 2011.

11. Who were your charity's main beneficiaries in the 2017 reporting period?

Overseas communities or charities

If your charity has more than one main beneficiary, select up to four more.

Children - aged 6 to under 15 Youth - aged 15 to under 25

12. Where did your charity conduct activities during the 2017 reporting period?

New South Wales, Overseas / outside of Australia

Select all overseas countries where your charity conducted operations/programs or provided funding or other support.

NEPAL

13. Will your charity change or introduce any activities in the 2018 reporting period?

No

Section C: Human Resources

14. (a) How many paid employees worked for your charity during the last pay period of the 2017 reporting period?

Full time employees (excluding casuals) 0
Part time employees (excluding casuals) 0
Casual employees 0

14(b) How many unpaid volunteers worked for your charity during the 2017 reporting period?

8

How many full-time equivalent staff (FTE) worked for your charity during the last pay period of the 2017 reporting period?

0

Section D: Finance

If your financial information (including your optional financial report) does not cover the period 1 July 2016 to 30 June 2017, please provide the dates it does cover.

From 01/07/2016 To 30/06/2017

Small Charities

15. Did your charity use cash or accrual accounting in the 2017 reporting period?

Cash

INCOME STATEMENT summary

Revenue/Receipts

Revenue from government (including

grants)

Donations and bequests 7,871

Revenue from providing goods or services 0

Revenue from investments 1456

Other revenue/receipts 28,693

Total revenue/receipts 38,020

Other income (for example, gains)

Total income/receipts 38,020

Expenses/Payments

Employee expenses/payments

Grants and donations made for use in

Australia

Grants and donations made for use

outside Australia

Other expenses/payments 873

Total expenses/payments 78,373

Net surplus/(deficit) (40,353)

BALANCE SHEET extract

Total assets 111,858

Total liabilities

Net Assets/Liabilities 111,858

Financial Reports

Upload your financial report for the

2017 reporting period.

I&E+BSheet.pdf

77,500

Section E: Annual report

If you would like to provide us with your Annual Report, select one of the options below.

Web link

17. Provide the web link:

Section F: Reporting to state or territory regulators

18 (a) Is your charity an incorporated association?

Yes

- 18 (b) Select the state/territory and enter your incorporated association number.
- 19 (a) Does your charity intend to fundraise Yes in the next reporting period?
- 19 (b) Select the state/territory where your charity intends to fundraise in the 2018 reporting period. If you hold a fundraising licence, enter it next to the relevant state/territory. Providing this information will help the ACNC streamline reporting and reduce red tape for charities.

Section G: Other obligations

Responsible Persons added		
Name	Position	Start date
,		

Below is a list of your charity's Responsible Persons. This list includes changes you may have made to the positions of existing Responsible Persons, but will not include any other changes you may have made today.

Name	Position
GLEESON, ROHAN	Treasurer
GLEESON, PAULINE	President
GLEESON, PAULINE	President
MCLEOD, KEN	Public officer
MCINTYRE, MARK	Other
SORENSEN, KAREN	Secretary

I confirm that the details for all responsible persons are correct.

Yes

Declaration

It is a serious offence to give false or misleading information. Penalties may be imposed.

Privacy

The information collected in this form is collected for the purpose of administering the Australian Charities and Not-for-Profits Commission Act 2012 (Cth) (the ACNC Act). We will use the information collected at the Declaration section to process your Annual Information Statement (AIS).

If you do not provide us with this information, we cannot process this form. This information will be kept confidential and will not be published on the ACNC Register.

All of the other sections of the AIS unless otherwise stated (or withheld) will be published on the ACNC Register as required by section 40-5 of the ACNC Act.

We will use the information collected in the AIS to help us administer the ACNC Act, update our records about your charity and maintain the ACNC Register. Where authorised to do so, we may give this information to other government agencies (for example, through the use of the Charity Passport).

Information we collect on this form will be provided to the Australian Business Register (ABR) for the purpose of the A New Tax System (Australian Business Number) Act 1999 (Cth). This information will be used to update your details on the ABR. You can find details of the agencies regularly receiving information from the ABR at www.abr.gov.au.

The ACNC's privacy policy is available on our website (www.acnc.gov.au). The policy contains important information about how you can access and request correction of information we hold about you, how you may complain about a breach of the Australian Privacy Principles and how the ACNC will deal with any privacy complaint.

If you have any questions, our contact details are advice@acnc.gov.au, 13 22 62 or GPO Box 5108, Melbourne, Victoria, 3001.

All of the information you provide on this statement unless otherwise stated (or withheld) will be published on the ACNC Register. If you believe there are valid reasons for us to not publish some of your charity's Annual Information Statement information you can apply to withhold information from the Register. You can apply to withhold information in the Charity Portal at charity.acnc.gov.au.

Find out more about withholding information at acnc.gov.au/withholdinfo.

Declaration

Who is the person signing this declaration?

Title Mrs

Family Name Gleeson
Given Name Pauline

Other Given Names

Business hours phone number 0428742477

Mobile Number Email Address

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Position Held President

Please select the declaration relevant to Responsible person

you

We accept that you are authorised to sign on behalf of the charity if you are a responsible person of the charity.

'Responsible person' has the same meaning as 'responsible entity' under s205-30 of the ACNC Act.

A responsible person is a person (or in some limited cases an organisation) responsible for directing a charity, and who is a member of the charity's governing body (including directors or committee members) or who is a trustee (including insolvency trustees or administrators).mmittee members) or who is a trustee (including insolvency trustees or administrators).

Responsible person's declaration

I declare that:

- I am **authorised to sign on behalf** of the charity whose ABN appears on this form about the contents of this form and any documents filed with this form, and
- The information given on this form, any documents filed with this form and any attached document is true, correct and complete.

Date: 20/12/2017