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DLN: 93493164003172

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)

OMB No 1545-0047

Open to Public Inspection

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 2010 calendar year, or tax year beginning 09-01-2010 and ending 08-31-2011 **ASHOKA** 51-0255908

D Employer identification number B Check if applicable Address change Doing Business As Name change E Telephone number ☐ Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite (703)527-8300 1700 NORTH MOORE STREET Terminated G Gross receipts \$ 51,522,387 City or town, state or country, and ZIP + 4 ARLINGTON, VA 22209 Amended return Application pending Name and address of principal officer **H(a)** Is this a group return for affiliates? WILLIAM DRAYTON 1700 NORTH MOORE STREET SUITE 2000 ┌ Yes ┌ No **H(b)** Are all affiliates included? ARLINGTON, VA 22209 If "No," attach a list (see instructions) H(c) Group exemption number ▶ **▽** 501(c)(3) **▽** Tax-exempt status 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 Website: ► www.ashoka.org M State of legal domicile VA L Year of formation 1980 Part I Summary Briefly describe the organization's mission or most significant activities THE CREATION OF AN ASSOCIATION OF THE WORLD'S LEADING SOCIAL ENTREPRENEURS, MEN AND WOMEN WITH SYSTEM CHANGING SOLUTIONS FOR THE WORLD'S MOST URGENT SOCIAL PROBLEMS (CONTINUED ON SCHEDULE O, Activities & Governance STATEMENT 1) 2 Check this box 🔭 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI. line 1a) 4 6 4 Number of independent voting members of the governing body (Part VI, line 1b) . . 5 164 Total number of individuals employed in calendar year 2010 (Part V, line 2a) . . Total number of volunteers (estimate if necessary) 6 5,240 7a Total unrelated business revenue from Part VIII, column (C), line 12. 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 . **Prior Year Current Year** 50.941.528 24,813,865 Contributions and grants (Part VIII, line 1h) . . 0 Program service revenue (Part VIII, line 2g) . . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 335,746 569,327 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 2,964 11,532 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 25,152,575 51,522,387 5,736,846 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 4,955,841 13 14 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 12,128,228 12,661,206 5-10) Professional fundraising fees (Part IX, column (A), line 11e) . . 0 16a Total fundraising expenses (Part IX, column (D), line 25) $\blacktriangleright 1,562,889$ b 17,157,911 **17** Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . 13,184,004 18 30,268,073 35,555,963 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 19 -5,115,498 15,966,424 Assets or de Balances **Beginning of Current End of Year** Year 85,527,912 20 68,712,967 Total assets (Part X. line 16) . . . 21 14,770,456 13,175,773 Egg. Total liabilities (Part X, line 26) 22 Net assets or fund balances Subtract line 21 from line 20 53,942,511 72,352,139

Signature Block Part II

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.

Sign Here	***** Signature of officer WILLIAM DRAYTON CHAIRMAN Type or print name and title				2012-06-12 Date	
	Print/Type preparer's name EDWARD A GOTLIFFE	Preparer's signature	EDWARD A GOTLIFFE	Date 2012-06-12	Check if self- employed	PTIN
Paid Preparer	Firm's name FCLEVELAND & GOTLIFFE PC					Firm's EIN
Jse Only	Firm's address 11715 STILLBROOK CT RESTON, VA 20191					Phone no (703) 231- 0793
1ay the IR	RS discuss this return with the prepare	r shown above? (see	instructions) .			┌ Yes ┌ No

|--|

Page **2**

Par		t of Program Serv ledule O contains a resi				F
1	Briefly describe the	e organization's mission				
Ash	ka enables the world	l's top social entreprene	eurs to succee	d, advances the field		
2	Did the organization the prior Form 990		ant program s	ervices during the year	which were not listed on	┌ Yes ┌ No
	If "Yes," describe th	hese new services on S	chedule O			
3	services?	n cease conducting, or i hese changes on Sched		nt changes in how it coi	nducts, any program	┌ Yes ┌ No
4	Describe the exemp Section 501(c)(3) a	pt purpose achievement	s for each of t ons and sect	on 4947(a)(1) trusts a	largest program services by re required to report the am service reported	
4a	(Code) (Expenses \$	13,631,198	including grants of \$	5,736,846) (Revenue \$)
	SECTOR ASHOKA IDE		DING SOCIAL ENT	REPRENEURS-ENTREPRENE		MODELS FOR THE CITIZEN FIVE SOCIAL IMPACT-SUPPORTING
	(Code) (Expenses \$	9,759,437	ıncludıng grants of \$) (Revenue \$)
	ARCHITECTURE FOR T	THE SECTOR TO SUPPORT AN	ID ACCELERATE P	ROGRESS WITHIN THE COM	ATION OF SUSTAINABLE SOCIAL S MUNITY SYSTEMS INCLUDE ACC RSHIPS THAT DELIVER SOCIAL ANI	
	(Code) (Expenses \$	8,017,772	ıncludıng grants of \$) (Revenue \$)
					SHIP PROGRAMS, ASHOKA ENGAG E AND SPREAD SOCIAL IMPACT (:	
4.1	0.55		- 4 0. \ C	alaa Addisiaaal D. C. C.	D	
4d	(Expenses \$	rvices (Describe in Sch 776,923 inc	luding grants		or Description) (Revenue \$)
4e	Total program sen	vice expenses►\$	32,185,33	30		

Part IV	Checklist o	of Rea	uired	Sched	ules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasiendowments? If "Yes," complete Schedule D, Part $\sqrt{2}$	10	Yes	
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	Yes	
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(II)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Parts III and IV .	16	Yes	
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		N o
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		N o
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II \blacksquare	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	<i>IV</i>	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule Ma	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If</i> "Yes," complete Schedule R, Part I	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

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Part V	Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 125			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
	1b 0			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
1	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	10	103	
	Statements filed for the calendar year ending with or within the year covered by this			
h	return			
ט	That least one is reported on line 2a, did the organization me an required lederal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the	20		NI.
h	year?	3a 3b		No
_	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	36		
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	IN,BG,PK,NP,CE,ID,SN,RP,TH,JA,CH,BR,AR,			
	VE, CO, CA, MX, SF, UG, KE, WI, EG, PL, AU, FR, GM,			
	If "Yes," enter the name of the foreign country <u>FI</u> , IS, SP, SZ, UK See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
,	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
3	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			
		5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
)	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
1	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Yes	
,	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to	-	103	
	file Form 8282?	7c		N
i	If "Yes," indicate the number of Forms 8282 filed during the year			
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		No
•	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
J	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	Yes	
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79	1 05	
-	Form 1098-C?	7h	Yes	
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess			
	business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter Initiation food and capital contributions included on Part VIII. June 12			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
,	facilities			
	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders			
)	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the	ı∠a		
•	year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
3	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	134		
)	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
2	Enter the amount of reserves on hand			
	13c			
1	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
0	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI										. [조
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Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Does the organization have members or stockholders?	6		Νo
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
ь		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the			
а		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
1a Enter the number of voting members of the governing body at the end of the tax year				
Se				140
	,		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	10b	Yes	
11a	· · · · · · · · · · · · · · · · · · ·			
		11a	Yes	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b		12b	Yes	
С		12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15				
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management dubes customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 No. 100 coss the organization have members of stockholders? Does the organization have members of stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? The governing body? Each committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Each committee with authority to act on behalf of the governing body? Did the organization have local chapters, branches, or affliates? Does the organization have written policies and procedures governing the activities of such chapters, affliates, and branches to ensure their operations are consistent with those of the organization? Did the process of the governing of the subject of the organization have a written conflict of interest policy? If "No," go to line 13 Does the or		No	
b	participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the	16h		
		TOD		
C-	action C Disclosure			

- List the States with which a copy of this Form 990 is required to be filed AK, AL, AR, CT, CA, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, VA, WA, WV, WI, AZ
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply
 - Own website Another's website V Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ASHOKA

1700 NORTH MOORE STREET SUITE 2000

ARLINGTON, VA 22209

(703) 527-8300

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per	Posi	((C) (che	cka			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Key employee Officer Institutional Trustee				organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations	
(1) WILLIAM DRAYTON CHAIRMAN/CEO	40 00	Х		х				123,465	0	5,772
(2) ROGER HARRISON DIRECTOR	5 00	Х						0	0	0
(3) GLORIA DE SOUZA DIRECTOR	5 00	Х						0	0	0
(4) FRED HEHUWAT DIRECTOR	5 00	Х						0	0	0
(5) KYLE ZIMMER DIRECTOR	5 00	Х						0	0	0
(6) WILLIAM KELLY JR SECRETARY TREASURER	5 00	Х						0	0	0
(7) MARY GORDON DIRECTOR	5 00	Х						0	0	0
(8) DIANA WELLS PRESIDENT	40 00				Х			146,464	0	19,999
(9) ROMANUS BERG CIO	40 00				Х			154,600	0	29,639
(10) MARIA VALERIA MERINO MANAGER	40 00					Х		134,577	0	5,736
(11) MARIA VALERIA BUDINICH MANAGER	40 00					Х		151,441	0	5,736
(12) ALLEN HAMMOND MANAGER	40 00					Х		119,036	0	10,068
(13) DAVID TIKKALA DIRECTOR OF FINANCE	40 00					Х		110,445	0	5,772
(14) CONRAD CARTER MANAGER	40 00					Х		101,140	0	12,564
(15) FABRICIO SOARES CFO	40 00			х				97,490	0	12,972

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	(A) Name and Title	(B) Average hours		(tion that a			ıll		Rep comp	(D) ortable ensation	(E) Reportable compensation	1) ated of other sation		
		per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officel	from the organization (W-2/1099-MISC) Highest compensated Key employee				zatıon (W-	from related organizations (W- 2/1099- MISC)		from the organization a related organization		
												+			
				-								+			
												<u> </u>			
							 					+			
												+			
												+			
												+			
												T			
1b	Sub-Total				•	•	٠.	>							
c	,								_	100 250					
d 	Total (add lines 1b and 1c) . Total number of individuals (ind							▶ -	rocolyc	1,138,658	n		108,258		
-	\$100,000 in reportable compe					, ccu	above	, ,	7 1000170	ed more tha					
													Yes	No	
3	Did the organization list any fo on line 1a? <i>If</i> "Yes," complete So					ey e	employ • •	ee, c	rhighes • • •	t compens	ated employee	3		No	
4	For any individual listed on line organization and related organi individual	1a, is the sum ozations greater t	f report han \$1!	able 50,00	com)0?.	pen: If "Y •	sation <i>'es," co</i> • •	and <i>mple</i>	other co ete Sched	mpensation Jule J for suc	n from the ch	4	Yes		
5	Did any person listed on line 1a services rendered to the organ											5		No	
	ation B. Indonesiant Co.	-1													
1	Complete this table for your fiv \$100,000 of compensation fro	e highest compe		ındep	end	ent	contra	ctors	that red	ceived more	e than				
	Na	(A) ame and business ac	ldress							Descr	(B) ription of services		(C Compe		
	IALY HE EAST MALL STE 102 ICOKEONT									Web Service	S			506,386	
RANE 1200	SOLUTIONS 1 REMINGTON DRIVE R SPRING, MD 20902									Info Tech Su	pport			264,269	
9TH 9	ONSULTING ST BLDG 7 VAH METN									Info Tech De	velop			160,725	
DELY	SE SYLVESTER SILICA ST ONBC									Program Cor	ntent			142,285	
MCAF	RDLE COMMERCE DRIVE									Printing Serv	ıces			140,741	

2 Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 in compensation from the organization 10

rm 990 (2	•	_						Pag
art VIII	Statement of			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513, or 514	
r amounts	Federated campai Membership dues Fundraising event	1b s 1c	18,830					
and other similar amounts	Related organizati Government grants (c All other contributions, similar amounts not in Noncash contributions	ontributions) 1e gifts, grants, and 1f	50,922,698					<u> </u>
pue h	Total. Add lines 1	a-1f	. ► Business Code	50,941,528				
2a b c d			Busiliess Code					
d e f	All other program	service revenue						
g 3	Total. Add lines 2	a-2f e (including dividends, inter						<u> </u>
4 5	Income from investme	amounts)	· · · · · · · · · · · · · · · · · · ·	568,147			568,147	
6a b	Gross Rents Less rental expenses Rental income	(ı) Real	(II) Personal					
d	or (loss)	or (loss)	► (II) Other					-
7a b	Gross amount from sales of assets other than inventory Less cost or	1,180	(II) Other					
c d	other basis and sales expenses Gain or (loss)	1,180	•	1,180			1,180	
8a	(not including \$ of contributions re See Part IV, line 1	.8 a						
		s) from fundraising events	►					-
b	Part IV, line 19 Less direct expenses	. a 						
10a	Net income or (los Gross sales of inv returns and allowa		*					
	Less cost of good Net income or (los Miscellaneous F	s) from sales of inventory	Business Code					
11a b c		5 INCOME	900099	11,532			11,532	
	All other revenue Total. Add lines 1			11,532				
12	Total revenue. See	e Instructions	•	51,522,387			580,859	

Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Δ	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).								
Do no	ot include amounts reported on lines 6b, p, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	630,000	630,000		· .				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	105,000	105,000						
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	5,001,846	5,001,846						
4	Benefits paid to or for members								
5	Compensation of current officers, directors, trustees, and key employees								
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7	Other salaries and wages	10,541,383	8,998,413	802,241	740,729				
8	Pension plan contributions (include section $401(k)$ and section $403(b)$ employer contributions)								
9	Other employee benefits	1,042,727	909,552	91,793	41,382				
10	Payroll taxes	1,077,096	913,644	58,699	104,753				
а	Fees for services (non-employees) Management								
b	Legal								
С	Accounting	273,975	244,001	14,565	15,409				
d	Lobbying								
е	Professional fundraising services See Part IV, line 17								
f	Investment management fees								
g	Other	857,799	801,466	33,406	22,927				
12	Advertising and promotion								
13	Office expenses	1,710,780	1,382,482	127,179	201,119				
14	Information technology								
15	Royalties								
16	Occupancy	1,394,613	1,217,247	97,086	80,280				
17	Travel	2,520,566	2,368,866	37,265	114,435				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings	1,352,324	1,315,068	388	36,868				
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	92,108	60,120	26,542	5,446				
23 24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of	88,111	59,754	25,974	2,383				
_	line 25, column (A) amount, list line 24f expenses on Schedule O) EQUIPMENT EXPENSED	100 170	100.074	827	7 200				
a b	AWARDS	196,178	1 809 060		7,280				
C	DUES, BOOKS & SUBSCRIPTIONS	1,820,187 107,603	1,809,060 92,773	9,179 9,571	1,948 5,259				
d	LOCAL TRANSPORTATION & MEALS	267,062	255,809	3,375	7,878				
u e	PROFESSIONAL/CONSULTING FEES	5,570,238	5,204,637	236,277	129,324				
f	All other expenses	906,367		230,277					
25	Total functional expenses. Add lines 1 through 24f	·	627,521	·	45,469				
26		35,555,963	32,185,330	1,807,744	1,562,889				
20	Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the								
	organization reported in column (B) joint costs from a								
	combined educational campaign and fundraising solicitation								

Pa	rt X	Balance Sheet					<u> </u>
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			1,089,222	1	360,556
	2	Savings and temporary cash investments			16,734,726	2	21,285,770
	3	Pledges and grants receivable, net			30,980,971	3	42,990,749
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	, key e	mployees, and			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$, and contributing emsponsoring organizations of section $501(c)(9)$ voluntary employed organizations (see instructions)	nploye	rs, and			
ste		Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			115,843	9	97,267
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	10a	965,387			
	b	Less accumulated depreciation	10b	808,379	213,455	10 c	157,008
	11	Investments—publicly traded securities			19,077,637	11	20,381,918
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets			14		
	15	Other assets See Part IV, line 11			501,113	15	254,644
	16	Total assets. Add lines 1 through 15 (must equal line 34)	68,712,967	16	85,527,912		
	17	Accounts payable and accrued expenses .			667,513	17	806,872
	18	Grants payable	14,102,943	18	12,368,901		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities		20			
Sə	21	Escrow or custodial account liability Complete Part IV of Schedule	D.			21	
bilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
Lial		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	_
	24	Unsecured notes and loans payable to unrelated third parties .				24	
	25	Other liabilities Complete Part X of Schedule D	•			25	
	26	Total liabilities. Add lines 17 through 25			14,770,456	26	13,175,773
5		Organizations that follow SFAS 117, check here ▶ 🔽 and compl	ete lir	es 27			
ЭЭ		through 29, and lines 33 and 34.					
Balance	27	Unrestricted net assets			132,657	27	183,516
Ba	28	Temporarily restricted net assets		34,732,217	28	51,786,705	
Fund	29	Permanently restricted net assets			19,077,637	29	20,381,918
Fu		Organizations that do not follow SFAS 117, check here ► and	d comp	olete			
ě		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fur	nds			32	
Net	33	Total net assets or fund balances			53,942,511	33	72,352,139
I	34	Total liabilities and net assets/fund balances		68,712,967	34	85,527,912	

Pal	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		51.5	522,38
2	Total expenses (must equal Part IX, column (A), line 25)	2			555,96
3	Revenue less expenses Subtract line 2 from line 1	3	15,		966,42
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		53,9	942,51
5	Other changes in net assets or fund balances (explain in Schedule O)	5		2,4	143,20
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6		72,3	352,13
Par	Table 1 The Check of Schedule O contains a response to any question in this Part XII			୮	
1	Accounting method used to prepare the Form 990			Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
b	Were the organization's financial statements audited by an independent accountant?	[2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O		2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were is on a separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separated basis	sued			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the reaudit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	quired	3b		

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As Filed Data -

DLN: 93493164003172

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Public Charity Status and Public Support

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection **Employer identification number**

SHOK	А					51-0255908				
Par	t I	Reason for Pu	blic Charity Stat	tus (All organizations	must complete this pa		uctions			
				, ,	gh 11, check only one bo					
1		A church, conventi	on of churches, or as	sociation of churches d	escribed in section 170(b)(1)(A)(i).				
2	Γ	A school described	ın section 170(b)(1)(A)(ii). (Attach Schedu	ıle E)					
3	Γ	A hospital or a coo	perative hospital sei	vice organization descr	bed in section 170(b)(1)	(A)(iii).				
4	Γ	A medical research hospital's name, cr		ed in conjunction with a	hospital described in sec	tion 170(b)(1)(<i>A</i>	A)(iii). Eni	ter the		
5	Γ	- · · · · · · · · · · · · · · · · · · ·		-	ty owned or operated by a	governmental u	nıt descri	bed in		
	_		A)(iv). (Complete P							
6			=		ribed in section 170(b)(1)					
7	 	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)								
8	Γ	A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)								
9	Γ	An organization tha	it normally receives	(1) more than 331/3%	of its support from contrib	utions, members	ship fees,	and gross		
		receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of								
		ıts support from gro	ss investment inco	ne and unrelated busine	ss taxable income (less s	ection 511 tax)	from busi	nesses		
		acquired by the org	anızatıon after June	30, 1975 See section !	509(a)(2). (Complete Part	tIII)				
10	\sqcap	An organization org	janized and operated	exclusively to test for p	oublic safety See section	509(a)(4).				
11	Γ	one or more publicl	y supported organiza	ations described in sect orting organization and o	efit of, to perform the func ion 509(a)(1) or section 5 complete lines 11e throug - Functionally integrated	509(a)(2) See s gh 11h	ection 509 	• •		
e	Γ	other than foundati			olled directly or indirectly dicly supported organizati					
f		section 509(a)(2) If the organization	received a written de	etermination from the IR	S that it is a Type I, Type	II or Type III s	supporting	organization		
•		check this box				, , , ,		Г		
g		following persons?			or contribution from any					
				e the supported organiza	ogether with persons desc	cribed in (ii)	11-7:	Yes No		
				• • • •			11g(i			
			er of a person describ		hovo?		11g(ii 11g(ii	` 		
L				n described in (i) or (ii) a			119(11	<u>'' </u>		
h		Provide the following	ig illiormation about	the supported organizat	1011(5)					
			(iii) Type of	(iv)	(v)	(vi)				

(i) Name of supported organization	(ii) EIN	Type of organization (described on lines 1- 9 above or IRC section (see	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you not organizati col (i) of suppor	on in organization in col (i) organized		(vii) A mount of support	
		instructions))	Yes	No	Yes	No	Yes	No	
									_
Total									

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1) (A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

S	ection A. Public Support	.o organization	iano to quanty t					
	endar year (or fiscal year beginning	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 201	0	(f) ⊤otal
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual	30,044,770	35,407,398	33,991,266	24,813,865	50,94	1,528	175,198,827
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	30,044,770	35,407,398	33,991,266	24,813,865	50,94	1,528	175,198,827
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column							34,077,232
6	(f) Public Support. Subtract line 5						-	
Ü	from line 4							141,121,59
S	ection B. Total Support							
Cal	endar year (or fiscal year	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010)	(f) Total
7	beginning in) ► A mounts from line 4	30,044,770	35,407,398	33,991,266	24,813,865			175,198,827
8	Gross income from interest,	30,011,111	30,101,030	33,332,233	2.,020,000		-,	1.0,130,01.
	dividends, payments received on securities loans, rents, royalties and income from similar sources	1,777,139	1,732,104	1,189,113	468,893	568,147		5,735,396
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	109,891	57,240	15,517	2,964	1	1,532	197,144
11	Total support (Add lines 7 through 10)							181,131,367
12	Gross receipts from related activi	, ,	•			12		
13	First Five Years If the Form 990 is check this box and stop here	s for the organizati	on's first, second	l, thırd, fourth, or i	fifth tax year as a	501(c)(3)	_	ation, ▶
S	ection C. Computation of Pu							
14	Public Support Percentage for 20:	10 (line 6 column	(f) divided by line	11 column (f))		14		77 910 %
15	Public Support Percentage for 200	09 Schedule A, Pa	ırt II, lıne 14			15		76 460 %
	33 1/3% support test—2010. If the and stop here. The organization quality 33 1/3% support test—2009. If the	ualifies as a public	ly supported orga	inization				► ▼
	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization or more to the organization of the	on qualifies as a p t—2010. If the org	ublicly supported anization did not	organization check a box on lii	ne 13, 16a, or 16	b and line 1	4	▶ [
b	in Part IV how the organization me organization 10%-facts-and-circumstances tes	t—2009. If the org	anızatıon dıd not	check a box on lii	ne 13, 16a, 16b,	or 17a and l	line	ed ▶┌
4.5	15 is 10% or more, and if the organize Explain in Part IV how the organize supported organization	ation meets the "f	acts and circums	tances" test The	e organization qua	ilifies as a p	ublicly	▶ ┌
18	Private Foundation If the organization instructions	ition did not check	k a box on line 13	, 16a, 16b, 1/a o	r 1 / b, check this	pox and se	2	▶ □

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part IV) Total support (Add lines 9, 10c, First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15 0 % Public support percentage from 2009 Schedule A, Part III, line 15 16 16

18	Investment income percentage from 2009 Schedule A, Part III, line 17	18	
19a	33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported	n 33 1	/3% and line 17 is not
	organization		▶ ┌
h	33.1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is	more	than 33 1/3% and line

Section D. Computation of Investment Income Percentage

17

Investment income percentage for 2010 (line 10c column (f) divided by line 13 column (f))

Supplemental Information. Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

OTHER INCOME PART II, LINE 10, 2006 109891, 2007 57240, 2008 15517, 2009 2964, 2010 11532,

DLN: 93493164003172

OMB No 1545-0047

SCHEDULE D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Open to Public

temal	Revenue Service	► Attach to Fo	orm 990. 🕨 See separate instruction	ons.		Inspec	tion
	me of the organi	zation		En	nployer identifica	tion numbe	er
АЭП	IOKA			51	-0255908		
Pa		izations Maintaining Donor Ac		nilar Funds	or Accounts	. Comple	te if the
	organiz	zation answered "Yes" to Form 99	· · · · · · · · · · · · · · · · · · ·		(h) Funda and a	*6	
	Total number a	t and of year	(a) Donor advised funds		(b) Funds and o	ther accou	nts
,		tributions to (during year)					
- 3	55 5	nts from (during year)					
1		e at end of year					
5	Did the organiz	zation inform all donors and donor advi grganization's property, subject to the c			vised	┌ Yes	┌ No
5	used only for c	ration inform all grantees, donors, and haritable purposes and not for the ben ermissible private benefit				☐ Yes	┌ No
Pai	rt III Conse	rvation Easements. Complete	ıf the organızatıon answered	"Yes" to For	rm 990, Part IV	', line 7.	
2	Preservati Protection Preservati Complete lines	conservation easements held by the or ion of land for public use (e g , recreati i of natural habitat ion of open space s 2a-2d if the organization held a quali he last day of the tax year	on or pleasure) Preservati Preservati	ion of a certifi	orically important ied historic struc conservation	•	a
					Held at the	End of the	Year
а	Total number o	f conservation easements		2a			
b	Total acreage i	restricted by conservation easements		2b			
c	Number of cons	servation easements on a certified his	toric structure included in (a)	2c			
d	Number of cons	servation easements included in (c) ac	equired after 8/17/06	2d			
3	the taxable yea	servation easements modified, transfe ar ►		erminated by	the organization	during	
4		es where property subject to conserva					
5		nization have a written policy regarding f the conservation easements it holds?		ion, handling	of violations, and	┌ Yes	┌ No
5		teer hours devoted to monitoring, insp				-	
<i>'</i>	·	enses incurred in monitoring, inspectir			ng the year 🟲 💲 _		
3	170(h)(4)(B)(ı)	servation easement reported on line 2) and 170(h)(4)(B)(II)?				☐ Yes	┌ No
9	balance sheet,	escribe how the organization reports co and include, if applicable, the text of t in's accounting for conservation easen	he footnote to the organization's f				
ar	t IIII Organ Comple	izations Maintaining Collectio ete ıf the organızatıon answered "	ns of Art, Historical Treas 'Yes" to Form 990, Part IV, lir	s ures, or O ne 8.	ther Similar A	Assets.	
La	art, historical t	tion elected, as permitted under SFAS reasures, or other similar assets held t XIV, the text of the footnote to its fin	for public exhibition, education or	r research in			е,
b	historical treas	tion elected, as permitted under SFAS sures, or other similar assets held for p lowing amounts relating to these items	oublic exhibition, education, or res			•	
	(i) Revenues II	ncluded in Form 990, Part VIII, line 1			► \$		
	(ii) Assets incl	luded in Form 990, Part X			- \$		
2	If the organizat	tion received or held works of art, historics are the second seco		assets for fina			
а	Revenues inclu	uded in Form 990, Part VIII, line 1			► \$		

Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	<u>, His</u>	toric	<u>cal Trea</u>	sur	<u>es, or 0</u>	<u>the</u>	<u>r Similar</u>	· Asse	ts (co	ntınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check an	y of th	ne follo	owing that	t are	a significa	ant u	ise of its co	llection	1	
а	Public exhibition		d	Γ	Loan or e	excha	ange progr	ams	i			
b	Scholarly research		e	Г	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co Part XIV	ollections and expla	ın hov	w they	further th	he or	ganızatıon	's ex	cempt purpo	ose in		
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar	Г	Yes	┌ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answere	d "Y	es" to For	m 990),	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	ediary	forco	ntributioi	ns or	other ass	ets	not	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	/ and complete the	follow	ving ta	ble		Г		Ι	Amou	ınt	
С	Reginning balance						F	1c		Alliou		
d	Beginning balance Additions during the year						 	1d				
e	Distributions during the year						 	1e				
f	Ending balance						 	1f				
2a	Did the organization include an amount on Fo	orm 990 Part V Jos	210 م				L		l .		Yes	
	If "Yes," explain the arrangement in Part XIV		c 21'							1	1 63	1 140
	rt V Endowment Funds. Complete		n and	:WO FO	d "Vec"	to Fr	orm 000	Dar	rt IV lung	10		
Га	Endowinient Funds. Complete	(a)Current Year)Prior Y					1)Three Years		:)Four Y	ears Back
1a	Beginning of year balance	19,727,967			465,588	•	20,076,4	_	<u>, </u>	ì	,	
b	Contributions	3,250			2,500		1,019,9	50				
c	Investment earnings or losses	2,008,250		-	290,121		2,269,2	15				
d	Grants or scholarships											
e	Other expenditures for facilities and programs	260,000		1,	450,000		1,900,0	00				
f	Administrative expenses											
g	End of year balance	21,479,467		19,	727,967		21,465,5	88				
2	Provide the estimated percentage of the year	r end balance held a	as									
а	Board designated or quasi-endowment 🕨	5 110 %										
b	Permanent endowment ► 94 890 %											
С	Term endowment ▶ 0 %											
3a	Are there endowment funds not in the posses	ssion of the organiz	ation '	that a	re held ar	nd ad	mınıstere	d for	the			
	organization by								i		Yes	No
	(i) unrelated organizations					•		٠		3a(i)		No
	(ii) related organizations							•		3a(ii)		No
	If "Yes" to 3a(II), are the related organization Describe in Part XIV the intended uses of the second secon	•				•		•		3b		<u> </u>
4 Dor	t VI Investments—Land, Buildings					Dar	t V line	10				
Par	LVI investments—Land, Buildings	s, and Equipme	nt. 5			·	•					
	Description of investment) Cost or otl		(b) Cost or o		(c) Accumi deprecia		(d) Bo	ook value
1a	Land		•									
	Buildings		•									
c	Leasehold improvements		•		169	708			1	166,944		2,764
d	Equipment		•		795	,679			6	541,435		154,244
	Other											
Tota	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	rm 990, Part X, colur	nn (B)), line .	10(c).) .	•		•				157,008
	and a mes to te (Column (a) should equal FC	ini 550, i aic A, colui	ıııı (<i>0)</i>	,, nne .	±0(0 <i>)./</i> •	•		•		ule D (F	orm 9	

Part VII Investments—Other Securities. See (a) Description of security or category	(b)Book value	(c) Metho	od of valuation
(including name of security)	(D)BOOK Value	Cost or end-o	f-year market value
(1)Financial derivatives (2)Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•		
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	13.	
(a) Description of investment type	(b) Book value	(c) Metho	od of valuation
(-,	(-,	Cost or end-o	f-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, III	ne 15.		
(a) Descri	ption		(b) Book value
(1) OTHER RECEIVABLES			183,942
(2) SECURITY DEPOSITS			70,702
Total. (Column (b) should equal Form 990, Part X, col.(B) line in		<u> </u>	254,644
Part X Other Liabilities. See Form 990, Part > 1 (a) Description of Liability	(, line 25. (b) Amount		
	(b) A mount		
Federal Income Taxes			
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)			

Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Financial Stateme	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	51,522,387
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	35,555,963
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	15,966,424
4	Net unrealized gains (losses) on investments	4	1,763,769
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	679,435
9	Total adjustments (net) Add lines 4 - 8	9	2,443,204
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	18,409,628
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue		
1	Total revenue, gains, and other support per audited financial statements	1	55,860,277
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines 2a through 2d	2e	4,337,890
3	Subtract line 2e from line 1	3	51,522,387
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	51,522,387
	Reconciliation of Expenses per Audited Financial Statements With Expenses	s per Re	
1	Total expenses and losses per audited financial statements	1 1	38,130,084
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments	1	
C	Other losses	1	
d	Other (Describe in Part XIV) 2d	1	
e	Add lines 2a through 2d	2e	2,574,121
3	Subtract line 2e from line 1	3	35,555,963
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b		
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	35,555,963
Pai	rt XIV Supplemental Information	<u> </u>	

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Pt V Line 4		THE INCOME GENERATED FROM ENDOWMENT FUND INVESTMENTS
		IS USED TO PROVIDE FELLOW STIPENDS AND OTHER PROGRAM SUPPORT IN ACCORDANCE WITH THE DONORS'INTENT
Pt XI Line 8		REPRESENTS FOREIGN EXCHANGE GAINS

DLN: 93493164003172

OMB No 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. ▶ Attach to Form 990. ▶ See separate instructions.

Statement of Activities Outside the United States

Open to Public **Inspection**

Name of the organization ASHOKA

Employer identification number

51-0255908

Part I	General Information on	Activities Outside the United States. Complete if the organization answered
	"Yes" to Form 990, Part IV	line 14b.

For grantmakers. Does th	ne organization r	naıntaın record	ds to substantiate the	amount of the grants of	or
assistance, the grantees'	_			_	
the grants or assistance?	- ,	_	·		✓ Yes
For grantmakers. Describe in United States	Part V the organi:	zatıon's procedu	res for monitoring the us	e of grant funds outside th	e
Activites per Region (Use Pa	art V ıf addıtıonal s	pace is needed)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region of independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
Central America	0	0	Grantmaking		39,33
East Asia and Pacific	5	19	Grantmakıng		372,42
East Asia and Pacific	0	0	Program Services	Fellow search/support	1,099,84
Europe	8	58	Grantmakıng		2,477,87
Europe	0	0	Program Services	Fellow search/support	5,020,14
Mıddle East	2	10	Grantmakıng		279,94
Mıddle East	0	0	Program Services	Fellow search/support	779,50
North America	2	22	Grantmakıng		567,26
North America	0	0	Program Services	Fellow search/support	1,736,58
South America	4	35	Grantmakıng		186,30
South America	0	0	Program Services	Fellow search/support	3,167,09
South Asia	3	32	Grantmakıng		195,46
South Asia	0	0	Program Services	Fellow search/support	817,89
Sub-Saharan Africa	4	10	Grantmakıng		891,72
Sub-Saharan Africa	0	0	Program Services	Fellow search/support	617,24
Sub-total	2.8	186			18,248,66
Total from continuation shee to Part I	ts				

c Totals (add lines 3a and 3b)

18,248,666

Part	Part IV, l	ine 15, for any					plete if the organiza received more thai		
	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
2	Enter total nur tax-exempt by	mber of recipie the IRS, or fo	nt organizations lis or which the grante	ted above that are e or counsel has pro	recognized as chari ovided a section 50	ties by the foreign o 1(c)(3) equivalency	country, recognized letter	as . ►	
3	Enter total nur	mber of other o	organizations or en	tities					(Form 990) 2010

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other
FELLOW STIPENDS	Central America	1	39,338	WIRE TRANSFER		 [иррічіваї, ст
FELLOW STIPENDS	East Asia and Pacific	6	372,420	WIRE TRANSFER		 [
FELLOW STIPENDS	Europe	12	2,477,878	WIRE TRANSFER			
FELLOW STIPENDS	Mıddle East	5	279,946	WIRE TRANSFER		<u> </u>	
FELLOW STIPENDS	North America	5	567,269	WIRE TRANSFER		<u> </u>	
FELLOW STIPENDS	South America	5	186,309	WIRE TRANSFER		<u> </u>	
FELLOW STIPENDS	South Asia	6	195,462	WIRE TRANSFER		<u> </u>	
FELLOW STIPENDS	Sub-Saharan Africa	27	891,725	WIRE TRANSFER		<u> </u>	
				 		 [
				<u> </u>		 [
				<u> </u>		 	
				<u>'</u>		 	
				'		 [
				'		 [
				'		 [
				'		 [
-				'		 [

Part IV Foreign Forms

1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926 (see instructions for Form 926)	Γ	Yes	굣	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520 and/or Form 3520-A. (see instructions for Forms 3520 and 3520-A)	Γ	Yes	~	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)	Γ	Yes	V	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see instructions for Form 8621)	Г	Yes	▽	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain Foreign Partnerships. (see instructions for Form 8865)	Г	Yes	굣	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713).	Г	Yes	দ	No

Schedule F (Form 990) 2010

Part V Supplemental Information
Complete this part to provide the information (see instructions) required in Part I, line 2, and any additional information.

Identifier	Return Reference	Explanation
Pt I Line 2		ASHOKA HAS DEVELOPED AN EXTENSIVE AND THOROUGH GRANTEE SELECTION PROCESS GRANTEES PROVIDE PERIODIC PROGRESS REPORTS AND PARTICIPATE IN FELLOWSHIP ACTIVITIES ASHOKA FIELD STAFF PROVIDE OVERSIGHT AND SUPPORT

Schedule F (Form 990) 2010

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Schedule I (Form 990)

Grants and Other Assistance to Organizations, Governments and Individuals in the United States

DLN: 93493164003172 OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. ► Attach to Form 990

Name of the organization						Employer identific	ation number
ASHOKA						51-0255908	
Part I General Inform	ation on Grants	and Assistance					
Does the organization main the selection criteria usedDescribe in Part IV the org	to award the grants o	orassistance?					Ves □ ا
Form 990, Part I\	/, line 21 for any r	Governments and ecipient that received ded	more than \$5,000.	Check this box if no	one recipient rece	eived more than \$5,0	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) MOBILE MEDIC INC475 27TH AVENUE 3 SAN FRANCISCO, CA 94121	27-5104203		90,000		·		STIPEND SUPPORT
(2) WORLD SAVVY INC999 SUTTER STREET 4TH FL SAN FRANCISCO, CA 94109	45-0473508		90,000				STIPEND SUPPORT
(3) GREENFAITH INC101 SOUTH THIRD AVENUE 12 HIGHLAND PARK,NJ 08904	22-3452273		90,000				STIPEND SUPPORT
(4) ROC USA LLC7 WALL STREET CONCORD,NH 03301	35-2319441		90,000				STIPEND SUPPORT
(5) LITTLE KIDS ROCK INC 632 POMPTON AVENUE STE 2 CEDAR GROVE,NJ 07009	94-3396568		90,000				STIPEND SUPPORT
(6) FIT NATIONAL1203 PRESERVATION PARK WAY STE 100 OAKLAND,CA 94612	02-0784790		90,000				STIPEND SUPPORT
(7) REVOLUTION FOODS 8383 CAPWELL DRIVE OAKLAND, CA 94612	14-1955846		90,000				STIPEND SUPPORT
2 Enter total number of secti 3 Enter total number of other							▶ 5

Part III	Grants and Other Assistance to Individuals in the United States. Complete if the	he organization answered "Yes" to Form 990, Part IV, line 22.
	Use Schedule I-1 (Form 990) if additional space is needed.	

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance
(1) STIPEND SUPPORT	2	105,000			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
Pt I Line 2		ASHOKA HAS DEVELOPED AN EXTENSIVE AND THOROUGH GRANTEE SELECTION PROCESS
		GRANTEES PROVIDE PROGRESS REPORTS AND PARTICIPATE IN FELLOWSHIP ACTIVITIES
		ASHOKA FIELD STAFF PROVIDE OVERSIGHT AND SUPPORT

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DLN: 93493164003172

Employer identification number

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation Information For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

ASHOKA 51-0255908 **Questions Regarding Compensation** Yes Νo Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax idemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e g, maid, chauffeur, chef) If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No." complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization Receive a severance payment or change-of-control payment from the organization or a related organization? 4a Νo 4h Participate in, or receive payment from, a supplemental nonqualified retirement plan? Νo **4**c Participate in, or receive payment from, an equity-based compensation arrangement? Νo If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9. For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of The organization? **5**a Νo 5b Any related organization? Νo If "Yes," to line 5a or 5b, describe in Part III For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of The organization? Νo 6b Any related organization? Νo If "Yes," to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Νo Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe ın Part III 8 Νo If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

section 53 4958-6(c)?

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(I)-(III) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns (F) C						
(A) Name		(B) Breakdown of (i) Base compensation	W-2 and/or 1099-MI: (ii) Bonus & Incentive compensation	SC compensation (iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
(1) DIANA WELLS	(1) (11)	125,204	21,260		16,667	3,332	166,463	137,858
(2) ROMANUS BERG	(1) (11)	109,099	45,501		16,667	12,972	184,239	135,687
BUDINICH	(ı) (ıı)	106,896	44,545			5,736	157,177	145,216
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Schedule J (Form 990) 2010 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

	Identifier	Return Reference	Explanation
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Schedule J (Form 990) 2010

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DLN: 93493164003172

OMB No 1545-0047

SCHEDULE M (Form 990)

Department of the Treasury

▶Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

NonCash Contributions

Open to Public

Internal Revenue Service	PACCACITED FOR 1990.	Inspection
Name of the organiza ASHOKA	tion	Employer identification number
		51-0255908

Pa	rt I Types of Property							
		(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining of amounts		ontribut	ion
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household							
good								
_	Cars and other vehicles .							
	Boats and planes							
	Intellectual property							
	Securities—Publicly traded	Х	22	749,307	MARKET VALUE			
	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests .							
	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Q ualified conservation contribution—O ther							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
	Collectibles							
	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
	Scientific specimens							
	Archeological artifacts .							
25	O ther ► ()							
	O ther ►()							
27	O ther ►()							
28	O ther ► ()				T			
29	Number of Forms 8283 received by for which the organization complete				29			
30a	During the year, did the organizatio	n receive	e by contribution any prope	rty reported in Part I, lines	1-28 that it		Yes	No
	must hold for at least three years fr			on, and which is not require	d to be used			
	for exempt purposes for the entire h	nolding p	eriod?			30a		No
b	If "Yes," describe the arrangement	ın Part I	I					
31	Does the organization have a gift a	cceptano	e policy that requires the r	eview of any non-standard	contributions?	31	Yes	
32a	Does the organization hire or use the contributions?	nırd partı • • •	es or related organizations	to solicit, process, or sell i	non-cash	32a		No
ь 33	If "Yes," describe in Part II If the organization did not report re describe in Part II	venues II	n column (c) for a type of p	roperty for which column (a) is checked,			

Page 2

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier Return Reference Explanation

Schedule M (Form 990) 2010

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OMB No 1545-0047

2010

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Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990 or 990-EZ.

Name of the organization ASHOKA

Employer identification number 51-0255908

ldentifier	Return Reference	Explanation
Pt VI-B, Line 11a		FORM 990 REVIEW AND APPROVAL PROCESS AN OUTSIDE

ldentifier	Return Reference	Explanation
		PREPARER IS EMPLOYED TO COMPLETE THE RETURN IT IS

ldentifier	Return Reference	Explanation
		THE BOARD'S POLICY TO DISTRIBUTE FOR COMMENT THE

ldentifier	Return Reference	Explanation
		FORM 990 DRAFT PRIOR TO SUBMITTAL FINALLY, THE

	Identifier	Return Reference	Explanation
I			FORM 990 IS REVIEWED, APPROVED, AND SIGNED BY THE CEO

ldentifier	Return Reference	Explanation
Pt VI-B, Line 12c		CONFLICT OF INTEREST POLICY ASHOKA'S CONFLICT OF

lde	ntifier	Return Reference	Explanation
			INTEREST POLICY HAS BEEN IN PLACE SINCE 1993

Identifier	Return Reference	Explanation
Pt VI-B, Line 15		CEO COMPENSATION AN OUTSIDE COMPENSATION SPECIALIST

Identifier	Return Reference	Explanation
		IS CONSULTED THE BOARD OF DIRECTORS REVIEWS PERFORMANCE

Identifier	Return Reference	Explanation
		AND APPROVES ALL COMPENSATION ADJUSTMENTS

Identifier	Return Reference	Explanation
Pt VI-C, Line 19		AVAILABILITY OF DOCUMENTS-990, AFS, 1023 & COI POLICY

	Identifier	Return Reference	Explanation
ĺ			THE DOCUMENTS ARE ON FILE AND AVAILABLE UPON REQUEST

ldentifier	Return Reference	Explanation
PART 1 LINE 1		SINCE 1981, WE HAVE ELECTED OVER 2,700 LEADING SOCIAL

	ldentifier	Return Reference	Explanation
ĺ			ENTREPRENEURS AS ASHOKA FELLOWS, PROVIDING THEM WITH

ldentifier	Return Reference	Explanation
		LIVING STIPENDS, PROFESSINAL SUPPORT, AND ACCESS TO

Identifier	Return Reference	Explanation
		GLOBAL NETWORK OF PEERS IN MORE THAN 60 COUNTRIES

ldentifier	ifier Return Reference Explanation	
		WITH OUR GLOBAL COMMUNITY, WE DEVELOP MODELS FOR

	Identifier	tifier Return Reference Explanation	
I			COLLABORATION AND DESIGN INFRASTRUCTURE NEEDED TO

Identifier	Return Reference Explanation	
		ADVANCE THE FIELD OF SOCIAL ENTREPRENEURSHIP AND THE

ldentifier	Return Reference	Explanation
		CITIZEN SECTOR OUR FELLOWS INSPIRE OTHERS TO ADOPT

Identifier	r Return Reference Explanation	
		AND SPREAD THEIR INNOVATIONS-DEMONSTRATING TO ALL

ldentifier	Return Reference	Explanation
		CITIZENS THAT THEY TOO HAVE THE POTENTIAL TO BE

ldentifier	Return Reference	Explanation
		POWERFUL CHANGEMAKERS

ldentifier	Return Reference	Explanation
PART 111 LINE 4D		CIVIL RIGHTS, SOCIAL ACTION & ADVOCACY PROGRAMS, G

ldentifier	Return Reference Explanation	
		ASHOKA WORKS TO DEFINE AND STREGTHEN THE FIELD OF

ldentifier	Return Reference	Explanation
		SOCIAL ENTREPRENEURSHIP THROUGH IDEA SPREAD AND

ldentifier	Return Reference	Explanation
Form 990, Part III, Line 4d		SEE SCHEDULE O, STATEMENT 2 776923 0 0

ldentifier	Return Reference	Explanation
Form 990, Part IX, Line 24f		BAD DEBT 746684 472203 230352 44129 MISCELLANEOUS 7054 6885 137 32 TRAINING 76901 76438 212 251 TAXES AND PENALTIES 75728 71995 2676 1057

	ldentifier	Return Reference	Explanation
I			EDUCATION PROGRAMS, INCLUDING SPREADING THE INNOVATIONS

ľ	Identifier	Return Reference	Explanation
I			OF BOTH INDIVIDUAL SOCIAL ENTREPRENEURS AND THOSE

lden	ntifier	Return Reference	Explanation
			DEVELOPED COOPERATIVELY AMONG SOCIAL ENTREPRENEURS

	ldentifier	Return Reference	Explanation
I			WORKING ON COMMON OR RELATED PROBLEMS THIS INCLUDES

ldentifier	Return Reference	Explanation
		PUBLICATIONS, PROFESSIONAL TRAINING OF SOCIAL

	ldentifier	Return Reference	Explanation
I			ENTREPRENEURS IN COMMUNICATIONS, AND ASHOKA'S WEB

ldentifier	Return Reference	Explanation
		PRESENCE (1 PROGRAM)

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DLN: 93493164003172

2010

OMB No 1545-0047

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SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

Department of the Treasury Internal Revenue Service

Name of the organization
ASHOKA

Figure 1

Figure 1

Figure 1

Figure 1

Figure 2

Figure 2

Figure 3

Figure 4

Figure 3

Figure 3

Figure 4

Figure 3

Figure 4

Fig

	•			•	, ,			
(a) Name, address, and EIN of disregarded entity		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity		
Part II Identification of Related Tax-Exempt Orgor more related tax-exempt organizations during	anizat	Lions (Complete if tax year.)	l the organization a	Inswered "Yes" o	n Form 990, Part	IV, line 34 becaus	e it had	one
(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity		g) 12(b)(1 rolled uzation
(1) YOUTH VENTURE INC							Yes	No
						NA.		
1700 NORTH MOORE STREET SUITE 2000 ARLINGON, VA 22209	YOUTH	ENTREPRENEURSHIP	VA	501(C)(3)	YES	NA .		
54-1744720 (2) GET AMERICA WORKING INC						<u> </u>	+	+
1700 NORTH MOORE STREET SUITE 2000	DDOMO	TING FULL EMPLOYMENT	VA	E01/C)/2)	VEC	NA		
ARLINGTON, VA 22209 54-1882605	PROMO	TING FOLL EMPLOTMENT	VA	501(C)(3)	155			
							+	
	1							
For Privacy Act and Paperwork Reduction Act Notice, see the Instr	uctions	for Form 990.	Cat No 501	35Y		Schedule R (F	orm 990)	2010

line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (a) (b) (c) (d) (e) (f) (g) (g) (primary activity (primary a	(a) lame, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of tota	al income	Share o	(g) f end-of-year assets	(h Disproj alloca	prtionate	(i) Code V- amount in be Schedule (Form 10	ox 20 of K-1	(j Gener mana partr	ral or iging	(k) Percentage ownership
Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Primary activity Legal domicile (state or foreign (c) Equipment of the tax year.) (d) Direct controlling entity (c) Corp, S corp, or trust) Share of total income end-of-year own assets										Yes	No			Yes	No	
Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Primary activity Legal domicile (state or foreign (c) Equipment of the tax year.) (d) Direct controlling entity (c) Corp, S corp, or trust) Share of total income end-of-year assets																
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Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Primary activity Legal domicile (state or foreign (c) Equipment of the tax year.) (d) Direct controlling entity (c) Corp, S corp, or trust) Share of total income end-of-year assets																
Inne 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (a) Name, address, and EIN of related organization (b) Primary activity Legal domicile (state or foreign (c) Legal domicile (state or foreign (c) Primary activity Legal domicile (state or foreign (c) Equipment of the tax year.) (d) Direct controlling entity (c) Corp, S corp, or trust) Share of total income end-of-year assets																
Name, address, and EIN of related organization Primary activity Legal domicile (state or foreign Direct controlling Type of entity (C corp, S corp, or trust) Share of total income end-of-year ow assets	Part IV Identifi	cation of Relate	ted Orga ne or mo	anizations Tax re related organ	able as a Corpora izations treated as	ation or Tr a corporate	r ust (Co	omplete ust dur	e if the org ing the tax	anıza year	tion ar	nswered "\	es" on	Form	990,	Part IV,
	Name, address, an	(a) d EIN of related organi	ızatıon	(b) Primary activity	Legal domicile (state or foreign		Direct con	ntrolling	Type of e (C corp, S	corp,	Share of	(f) f total income	Sha end-o	re of f-year		(h) Percentage ownership

Par	Transactions With Related Organizations (Complete if the organization answered "Yes	" on Form 990, Par	t IV, line 34, 35, 3	5A, or 36.)		
	Note. Complete line 1 if any entity is listed in Parts II, III or IV				Yes	No
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more related organi	ızatıons lısted ın Parts	s II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity			1a		No
b	Gıft, grant, or capıtal contribution to other organization(s)			1b		No
C	Gift, grant, or capital contribution from other organization(s)			1 c		No
d	Loans or loan guarantees to or for other organization(s)			1d		No
e	Loans or loan guarantees by other organization(s)			1e		No
f	Sale of assets to other organization(s)			1f		No
g	Purchase of assets from other organization(s)			1 g		No
h	Exchange of assets			1h		No
i	_ease of facilities, equipment, or other assets to other organization(s)			1i		No
j	Lease of facilities, equipment, or other assets from other organization(s)			<u>1j</u>		No
k	Performance of services or membership or fundraising solicitations for other organization(s)			1k		No
ı	Performance of services or membership or fundraising solicitations by other organization(s)			11		No
m	Sharıng of facılıtıes, equipment, mailing lists, or other assets			1m	Yes	
n	Sharing of paid employees			1n	Yes	
o	Reimbursement paid to other organization for expenses			10		No
p	Reimbursement paid by other organization for expenses			1p	Yes	
q	Other transfer of cash or property to other organization(s)			1 q		No
r	Other transfer of cash or property from other organization(s)			1r		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, inc	cluding covered relati	onships and transact	on thresholds		
	(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determi involved		ount
1)						
2)						
3)						
4)						
4)						
(5)						
(6)						

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		partners section 501(c)(3) organizations?		(e) Share of end-of-year assets		ortionate cions?	(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(l Gene mana part	agıng tner?
			Yes	No		Yes	No		Yes	No								
										-								
										+								
							++			+								
										T								

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier Return Reference Explanation

Schedule R (Form 990) 2010

Additional Data

Software ID: 10000104

Software Version:

EIN: 51-0255908

Name: ASHOKA

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

4d. Other program services				
(Code) (Expenses \$	776,923 including grants of \$) (Revenue \$)
SEE SCHEDULE O	, STATEMENT 2			