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## Return of Organization Exempt From Income Tax

OMB No 1545-0047

2008

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

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

|                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>A</b> For the 2008 calendar year, or tax year beginning 10/01, 2008, and ending 09/30, 2009                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                           |
| <b>B</b> Check if applicable:<br><input checked="" type="checkbox"/> Address change<br><input type="checkbox"/> Name change<br><input type="checkbox"/> Initial return<br><input type="checkbox"/> Termination<br><input type="checkbox"/> Amended return<br><input type="checkbox"/> Application pending | <b>C</b> Name of organization <u>GIVE2ASIA</u><br>Doing Business As<br>Number and street (or P O box if mail is not delivered to street address) Room/suite<br>465 CALIFORNIA STREET, SUITE 806<br>City or town, state or country, and ZIP + 4<br>SAN FRANCISCO, CA 94104 |
|                                                                                                                                                                                                                                                                                                           | <b>D</b> Employer identification number<br>94-3373670                                                                                                                                                                                                                     |
|                                                                                                                                                                                                                                                                                                           | <b>E</b> Telephone number<br>(415) 982-4640                                                                                                                                                                                                                               |
|                                                                                                                                                                                                                                                                                                           | <b>G</b> Gross receipts \$ 31,084,774.                                                                                                                                                                                                                                    |
|                                                                                                                                                                                                                                                                                                           | <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No<br>If "No," attach a list (see instructions)  |
| <b>F</b> Name and address of principal officer <u>RAY KLINKE</u><br>465 CALIFORNIA ST, SUITE 806 SAN FRANCISCO, CA 94104                                                                                                                                                                                  | <b>H(c)</b> Group exemption number ▶                                                                                                                                                                                                                                      |
| <b>I</b> Tax-exempt status <input checked="" type="checkbox"/> 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527                                                                                                                                                                                              |                                                                                                                                                                                                                                                                           |
| <b>J</b> Website ▶ WWW.GIVE2ASIA.ORG                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                           |
| <b>K</b> Type of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶                                                                                                                        | <b>L</b> Year of formation 2000 <b>M</b> State of legal domicile CA                                                                                                                                                                                                       |

## Part I Summary

|                             |                                                                |                                                                                                                                    |                   |              |
|-----------------------------|----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------|
| Activities & Governance     | 1                                                              | Briefly describe the organization's mission or most significant activities<br><u>SEE STATEMENT 1</u>                               |                   |              |
|                             | 2                                                              | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets |                   |              |
|                             | 3                                                              | Number of voting members of the governing body (Part VI, line 1a)                                                                  | 3                 | 21           |
|                             | 4                                                              | Number of independent voting members of the governing body (Part VI, line 1b)                                                      | 4                 | 20           |
|                             | 5                                                              | Total number of employees (Part V, line 2a)                                                                                        | 5                 | NONE         |
|                             | 6                                                              | Total number of volunteers (estimate if necessary)                                                                                 | 6                 | NONE         |
|                             | 7a                                                             | Total gross unrelated business revenue from Part VIII, line 12, column (C)                                                         | 7a                | NONE         |
| 7b                          | Net unrelated business taxable income from Form 990-T, line 34 | 7b                                                                                                                                 | NONE              |              |
| Revenue                     | 8                                                              | Contribution and grants (Part VIII, line 1h)                                                                                       | Prior Year        | Current Year |
|                             | 9                                                              | Program service revenue (Part VIII, line 2g)                                                                                       | 28,982,562.       | 29,954,256.  |
|                             | 10                                                             | Investment income (Part VIII, column (A), lines 3, 4, and 7d)                                                                      | 235,681.          | NONE         |
|                             | 11                                                             | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)                                                           | 370,670.          | -164,105.    |
|                             | 12                                                             | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)                                                 | 33,640.           | 30,925.      |
|                             | 13                                                             | Grants and similar amounts paid (Part IX, column (A), lines 1-3)                                                                   | 29,622,553.       | 29,821,076.  |
|                             | 14                                                             | Benefits paid to or for members (Part IX, column (A), lines 4-10)                                                                  | 25,229,555.       | 27,075,544.  |
| Expenses                    | 15                                                             | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)                                                  |                   | NONE         |
|                             | 16a                                                            | Professional fundraising fees (Part IX, column (A), line 11e)                                                                      | 954,967.          | NONE         |
|                             | 16b                                                            | Total fundraising expenses, Part IX, column (B), line 25                                                                           |                   | NONE         |
|                             | 17                                                             | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)                                                                       | 185,010.          |              |
|                             | 18                                                             | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)                                                           | 958,474.          | 2,329,174.   |
|                             | 19                                                             | Revenue less expenses Subtract line 18 from line 12                                                                                | 27,142,996.       | 29,404,718.  |
|                             | 20                                                             | Total assets (Part X, line 16)                                                                                                     | 2,479,557.        | 416,358.     |
| Net Assets or Fund Balances | 21                                                             | Total liabilities (Part X, line 26)                                                                                                | Beginning of Year | End of Year  |
|                             | 22                                                             | Net assets or fund balances Subtract line 21 from line 20                                                                          | 11,273,331.       | 15,078,405.  |
|                             |                                                                |                                                                                                                                    | 2,599,379.        | 5,820,067.   |
|                             |                                                                | 8,673,952.                                                                                                                         | 9,258,338.        |              |

## Part II Signature Block

|                          |                                                                                                                                                                                                                                                                                                                     |           |                                                 |                                                  |
|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------|--------------------------------------------------|
| Sign Here                | 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 |           |                                                 |                                                  |
|                          | Signature of officer                                                                                                                                                                                                                                                                                                | Date      |                                                 |                                                  |
|                          | Raymond B. Klinke, Chief Financial Officer                                                                                                                                                                                                                                                                          |           |                                                 |                                                  |
|                          | Type or print name and title                                                                                                                                                                                                                                                                                        |           |                                                 |                                                  |
| Paid Preparer's Use Only | Preparer's signature                                                                                                                                                                                                                                                                                                | Date      | Check if self-employed <input type="checkbox"/> | Preparer's identifying number (see instructions) |
|                          | Firm's name (or yours if self-employed), address, and ZIP + 4                                                                                                                                                                                                                                                       | 8/13/2010 |                                                 | P00847678                                        |
|                          | GRANT THORNTON LLP                                                                                                                                                                                                                                                                                                  |           | EIN                                             | 36-6055558                                       |
|                          | ONE CALIFORNIA STREET, SUITE 2300 SAN FRANCISCO, CA 94111                                                                                                                                                                                                                                                           |           | Phone no                                        | 415-986-3900                                     |

May the IRS discuss this return with the preparer shown above? (See instructions.) ☒ Yes ☐ No

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

Form 990 (2008)

**Part III** Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

SEE STATEMENT 1

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes" describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported**4a** (Code: ) (Expenses \$ 27,727,445 including grants of \$ 27,075,544 ) (Revenue \$ 30,925 )

GIVE2ASIA PROVIDES INDIVIDUALS, FOUNDATIONS AND CORPORATIONS WITH  
 THE TOOLS FOR FULFILLING THEIR CHARITABLE GOALS IN ASIA. IN FY09  
 GIVE2ASIA PROVIDED OVER \$27 MILLION IN GRANTS TO WORTHY CAUSES IN  
 ASIA ADDRESSING EDUCATION, HEALTHCARE, ECONOMIC LIVELIHOOD,  
 DISASTER RELIEF, WOMEN'S EMPOWERMENT, ENVIRONMENTAL PROTECTION AND  
 OTHER NEEDS.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )**4d** Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses ► \$ 27,727,445. (Must equal Part IX, Line 25, column (B).)

**Part IV Checklist of Required Schedules**

|                                                                                                                                                                                                                                                                                          | Yes                                 | No                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|
| <b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A                                                                                                                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>2</b> Is the organization required to complete Schedule B, Schedule of Contributors?                                                                                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>3</b> 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                                                                                            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>4</b> <b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II                                                                                                                                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>5</b> <b>Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations.</b> Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III                                                                   | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>6</b> Did the organization maintain any donor advised funds or any 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                                               | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II                                                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III                                                                                                                               | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>9</b> 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                             | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>10</b> Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V                                                                                                                                                                | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>11</b> Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable                                                                                                                       | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>12</b> Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII                                                              | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E                                                                                                                                                                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>14a</b> Did the organization maintain an office, employees, or agents outside of the U.S.?                                                                                                                                                                                            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>b</b> Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>15</b> 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 United States? If "Yes," complete Schedule F, Part II                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>16</b> 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 United States? If "Yes," complete Schedule F, Part III                                                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>17</b> Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I                                                                                                                                                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>18</b> Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II                                                                                                                                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>19</b> Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III                                                                                                                                                                  | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>20</b> Did the organization operate one or more hospitals? If "Yes," complete Schedule H                                                                                                                                                                                              | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>21</b> Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II                                                                                                                                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>22</b> Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III                                                                                                                                                   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>23</b> Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J                                                                                                                                                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <b>24a</b> 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 questions 24b-24d and complete Schedule K. If "No," go to question 25 | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                                                                                                                                                                               | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?                                                                                                                                      | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?                                                                                                                                                                         | <input type="checkbox"/>            | <input type="checkbox"/>            |
| <b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I                                                                          | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>b</b> Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I                                                                                                      | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>26</b> 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                                         | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| <b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III                                                     | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |

**Part IV Checklist of Required Schedules (continued)**

|                                                                                                                                                                                                                                                                                                                                                              | Yes        | No |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----|
| <b>28</b> During the tax year, did any person who is a current or former officer, director, trustee, or key employee                                                                                                                                                                                                                                         |            |    |
| <b>a</b> Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV . . . . . | <b>28a</b> | X  |
| <b>b</b> Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                                                                                                     | <b>28b</b> | X  |
| <b>c</b> Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV . . . . .                                                                                                                       | <b>28c</b> | X  |
| <b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                                                                                 | <b>29</b>  | X  |
| <b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M . . . . .                                                                                                                                                                 | <b>30</b>  | X  |
| <b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I . . . . .                                                                                                                                                                                                                       | <b>31</b>  | X  |
| <b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II . . . . .                                                                                                                                                                                                     | <b>32</b>  | X  |
| <b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I . . . . .                                                                                                                                                      | <b>33</b>  | X  |
| <b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 . . . . .                                                                                                                                                                                                        | <b>34</b>  | X  |
| <b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                                                                  | <b>35</b>  | X  |
| <b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 . . . . .                                                                                                                                                          | <b>36</b>  | X  |
| <b>37</b> 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 . . . . .                                                                                                            | <b>37</b>  | X  |

Form **990** (2008)

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

|     |                                                                                                                                                                                                                                                                                            | Yes | No   |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|
| 1a  | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.                                                                                                                                                  | 1a  | 22   |
| b   | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.                                                                                                                                                                                                           | 1b  | NONE |
| c   | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?                                                                                                                                   | 1c  | X    |
| 2a  | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.                                                                                                             | 2a  | NONE |
| b   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?<br><b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions).                                            | 2b  |      |
| 3a  | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?                                                                                                                                                                       | 3a  | X    |
| b   | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.                                                                                                                                                                                          | 3b  |      |
| 4a  | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?                                                 | 4a  | X    |
| b   | If "Yes," enter the name of the foreign country: _____<br>See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.                                                                                                |     |      |
| 5a  | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?                                                                                                                                                                                      | 5a  | X    |
| b   | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?                                                                                                                                                                           | 5b  | X    |
| c   | If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?                                                                                                                                       | 5c  |      |
| 6a  | Did the organization solicit any contributions that were not tax deductible?                                                                                                                                                                                                               | 6a  | X    |
| b   | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?                                                                                                                                              | 6b  |      |
| 7   | <b>Organizations that may receive deductible contributions under section 170(c).</b>                                                                                                                                                                                                       |     |      |
| a   | Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?                                                                                                                                                                            | 7a  | X    |
| b   | If "Yes," did the organization notify the donor of the value of the goods or services provided?                                                                                                                                                                                            | 7b  |      |
| c   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?                                                                                                                                                       | 7c  | X    |
| d   | If "Yes," indicate the number of Forms 8282 filed during the year.                                                                                                                                                                                                                         | 7d  |      |
| e   | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?                                                                                                                                                          | 7e  | X    |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?                                                                                                                                                                               | 7f  | X    |
| g   | For all contributions of qualified intellectual property, did the organization file Form 8899 as required?                                                                                                                                                                                 | 7g  |      |
| h   | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?                                                                                                                                                                      | 7h  |      |
| 8   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8   | X    |
| 9   | <b>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</b>                                                                                                                                                                                               |     |      |
| a   | Did the organization make any taxable distributions under section 4966?                                                                                                                                                                                                                    | 9a  | X    |
| b   | Did the organization make a distribution to a donor, donor advisor, or related person?                                                                                                                                                                                                     | 9b  | X    |
| 10  | <b>Section 501(c)(7) organizations.</b> Enter                                                                                                                                                                                                                                              |     |      |
| a   | Initiation fees and capital contributions included on Part VIII, line 12.                                                                                                                                                                                                                  | 10a |      |
| b   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.                                                                                                                                                                                               | 10b |      |
| 11  | <b>Section 501(c)(12) organizations.</b> Enter                                                                                                                                                                                                                                             |     |      |
| a   | Gross income from members or shareholders.                                                                                                                                                                                                                                                 | 11a |      |
| b   | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)                                                                                                                                                               | 11b |      |
| 12a | <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?                                                                                                                                                                          | 12a |      |
| b   | If "Yes," enter the amount of tax-exempt interest received or accrued during the year.                                                                                                                                                                                                     | 12b |      |

Form 990 (2008)

**Part VI Governance, Management, and Disclosure** (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)**Section A. Governing Body and Management**

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, process, or changes in Schedule O. See instructions.

|                                                                                                                                                                                                                                       | Yes          | No |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| <b>1a</b> Enter the number of voting members of the governing body . . . . .                                                                                                                                                          | <b>1a</b> 21 |    |
| <b>b</b> Enter the number of voting members that are independent . . . . .                                                                                                                                                            | <b>1b</b> 20 |    |
| <b>2</b> 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? . . . . .                                              | <b>2</b>     | X  |
| <b>3</b> 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? . . .    | <b>3</b> X   |    |
| <b>4</b> Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . .                                                                                                | <b>4</b> X   |    |
| <b>5</b> Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .                                                                                                            | <b>5</b>     | X  |
| <b>6</b> Does the organization have members or stockholders? . . . . .                                                                                                                                                                | <b>6</b>     | X  |
| <b>7a</b> Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .                                                                                       | <b>7a</b>    | X  |
| <b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . .                                                                                                              | <b>7b</b>    | X  |
| <b>8</b> Did the organizations contemporaneously document the meetings held or written actions undertaken during the year by the following . . . . .                                                                                  |              |    |
| <b>a</b> The governing body? . . . . .                                                                                                                                                                                                | <b>8a</b> X  |    |
| <b>b</b> Each committee with authority to act on behalf of the governing body? . . . . .                                                                                                                                              | <b>8b</b> X  |    |
| <b>9a</b> Does the organization have local chapters, branches, or affiliates? . . . . .                                                                                                                                               | <b>9a</b>    | X  |
| <b>b</b> If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . . | <b>9b</b>    |    |
| <b>10</b> Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 . . . . .     | <b>10</b> X  |    |
| <b>11</b> Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . .    | <b>11</b>    | X  |

**Section B. Policies**

|                                                                                                                                                                                                                                                                                                                   | Yes          | No |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----|
| <b>12a</b> Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .                                                                                                                                                                                                     | <b>12a</b> X |    |
| <b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .                                                                                                                                                              | <b>12b</b> X |    |
| <b>c</b> Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .                                                                                                                                             | <b>12c</b> X |    |
| <b>13</b> Does the organization have a written whistleblower policy? . . . . .                                                                                                                                                                                                                                    | <b>13</b> X  |    |
| <b>14</b> Does the organization have a written document retention and destruction policy? . . . . .                                                                                                                                                                                                               | <b>14</b> X  |    |
| <b>15</b> Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision: . . . . .                                                                          |              |    |
| <b>a</b> The organization's CEO, Executive Director, or top management official? . . . . .                                                                                                                                                                                                                        | <b>15a</b>   | X  |
| <b>b</b> Other officers or key employees of the organization? . . . . .                                                                                                                                                                                                                                           | <b>15b</b>   | X  |
| Describe the process in Schedule O (see instructions) . . . . .                                                                                                                                                                                                                                                   |              |    |
| <b>16a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .                                                                                                                                        | <b>16a</b>   | X  |
| <b>b</b> If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? . . . . . | <b>16b</b>   |    |

**Section C. Disclosure**

**17** List the states with which a copy of this Form 990 is required to be filed ► CA

**18** Section 6104 requires an organization to make its Forms 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 ☒ 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

**20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization. ► RAY KLINKE 465 CALIFORNIA ST, SUITE 806 SAN FRANCISCO, CA 94104  
415-743-3319

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



**Part VIII Statement of Revenue**

94-3373670

|                                                           |                                                                                            |                                                                                                                                                |                      | (A)<br>Total revenue | (B)<br>Related or<br>exempt<br>function<br>revenue | (C)<br>Unrelated<br>business<br>revenue | (D)<br>Revenue<br>excluded from tax<br>under sections<br>512, 513, or 514 |
|-----------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|----------------------------------------------------|-----------------------------------------|---------------------------------------------------------------------------|
| Contributions, gifts, grants<br>and other similar amounts | 1a                                                                                         | Federated campaigns . . . . .                                                                                                                  | 1a                   |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          | Membership dues . . . . .                                                                                                                      | 1b                   |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          | Fundraising events . . . . .                                                                                                                   | 1c                   |                      |                                                    |                                         |                                                                           |
|                                                           | d                                                                                          | Related organizations . . . . .                                                                                                                | 1d                   | 362,466.             |                                                    |                                         |                                                                           |
|                                                           | e                                                                                          | Government grants (contributions) . . . . .                                                                                                    | 1e                   |                      |                                                    |                                         |                                                                           |
|                                                           | f                                                                                          | All other contributions, gifts, grants,<br>and similar amounts not included above . . . . .                                                    | 1f                   | 29,591,790.          |                                                    |                                         |                                                                           |
|                                                           | g                                                                                          | Noncash contributions included in lines 1a-1f \$ . . . . .                                                                                     |                      | 140,633              |                                                    |                                         |                                                                           |
|                                                           | h                                                                                          | <b>Total.</b> Add lines 1a-1f . . . . .                                                                                                        |                      | 29,954,256           |                                                    |                                         |                                                                           |
| Program Service Revenue                                   |                                                                                            |                                                                                                                                                |                      | <b>Business Code</b> |                                                    |                                         |                                                                           |
|                                                           | 2a                                                                                         |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
|                                                           | d                                                                                          |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
|                                                           | e                                                                                          |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
|                                                           | f                                                                                          | All other program service revenue . . . . .                                                                                                    |                      |                      |                                                    |                                         |                                                                           |
| g                                                         | <b>Total.</b> Add lines 2a-2f . . . . .                                                    |                                                                                                                                                | NONE                 |                      |                                                    |                                         |                                                                           |
| Other Revenue                                             | 3                                                                                          | Investment income (including dividends, interest, and<br>other similar amounts) . . . . .                                                      | STMT 2.              | 97,793.              |                                                    |                                         | 97,793.                                                                   |
|                                                           | 4                                                                                          | Income from investment of tax-exempt bond proceeds . . . . .                                                                                   |                      | NONE                 |                                                    |                                         |                                                                           |
|                                                           | 5                                                                                          | Royalties . . . . .                                                                                                                            |                      | NONE                 |                                                    |                                         |                                                                           |
|                                                           |                                                                                            | (i) Real                                                                                                                                       | (ii) Personal        |                      |                                                    |                                         |                                                                           |
|                                                           | 6a                                                                                         | Gross Rents . . . . .                                                                                                                          |                      |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          | Less rental expenses . . . . .                                                                                                                 |                      |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          | Rental income or (loss) . . . . .                                                                                                              |                      |                      |                                                    |                                         |                                                                           |
|                                                           | d                                                                                          | Net rental income or (loss) . . . . .                                                                                                          |                      | NONE                 |                                                    |                                         |                                                                           |
|                                                           |                                                                                            | (i) Securities                                                                                                                                 | (ii) Other           |                      |                                                    |                                         |                                                                           |
|                                                           | 7a                                                                                         | Gross amount from sales of<br>assets other than inventory . . . . .                                                                            | 1,001,800.           |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          | Less cost or other basis<br>and sales expenses . . . . .                                                                                       | 1,263,698            |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          | Gain or (loss) . . . . .                                                                                                                       | -261,898.            |                      |                                                    |                                         |                                                                           |
|                                                           | d                                                                                          | Net gain or (loss) . . . . .                                                                                                                   |                      | -261,898             |                                                    | NONE                                    | -261,898.                                                                 |
|                                                           | 8a                                                                                         | Gross income from fundraising<br>events (not including \$ . . . . .<br>of contributions reported on line 1c)<br>See Part IV, line 18 . . . . . | a                    |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          | Less direct expenses . . . . .                                                                                                                 | b                    |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          | Net income or (loss) from fundraising events . . . . .                                                                                         |                      | NONE                 |                                                    |                                         |                                                                           |
|                                                           | 9a                                                                                         | Gross income from gaming activities<br>See Part IV, line 19 . . . . .                                                                          | a                    |                      |                                                    |                                         |                                                                           |
|                                                           | b                                                                                          | Less direct expenses . . . . .                                                                                                                 | b                    |                      |                                                    |                                         |                                                                           |
|                                                           | c                                                                                          | Net income or (loss) from gaming activities . . . . .                                                                                          |                      | NONE                 |                                                    |                                         |                                                                           |
|                                                           | 10a                                                                                        | Gross sales of inventory, less<br>returns and allowances . . . . .                                                                             | a                    |                      |                                                    |                                         |                                                                           |
| b                                                         | Less cost of goods sold . . . . .                                                          | b                                                                                                                                              |                      |                      |                                                    |                                         |                                                                           |
| c                                                         | Net income or (loss) from sales of inventory . . . . .                                     |                                                                                                                                                | NONE                 |                      |                                                    |                                         |                                                                           |
| Miscellaneous Revenue                                     |                                                                                            |                                                                                                                                                | <b>Business Code</b> |                      |                                                    |                                         |                                                                           |
| 11a                                                       | GRANT REFUNDS . . . . .                                                                    | 900099                                                                                                                                         | 30,925               | 30,925               |                                                    |                                         |                                                                           |
| b                                                         |                                                                                            |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
| c                                                         |                                                                                            |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
| d                                                         | All other revenue . . . . .                                                                |                                                                                                                                                |                      |                      |                                                    |                                         |                                                                           |
| e                                                         | <b>Total.</b> Add lines 11a-11d . . . . .                                                  |                                                                                                                                                | 30,925.              |                      |                                                    |                                         |                                                                           |
| 12                                                        | <b>Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c,<br>9c, 10c, and 11e . . . . . |                                                                                                                                                | 29,821,076           | 30,925               | NONE                                               | -164,105                                |                                                                           |

**Part IX Statement of Functional Expenses**

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).

| <b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>                                                                                                                                                | (A)<br>Total expenses | (B)<br>Program service expenses | (C)<br>Management and general expenses | (D)<br>Fundraising expenses |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------|----------------------------------------|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . . .                                                                                                                                | 2,708,887.            | 2,708,887.                      |                                        |                             |
| 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 . . . . .                                                                                                                                              | NONE                  |                                 |                                        |                             |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . . .                                                                                                 | 24,366,657.           | 24,366,657.                     |                                        |                             |
| 4 Benefits paid to or for members . . . . .                                                                                                                                                                                          | NONE                  |                                 |                                        |                             |
| 5 Compensation of current officers, directors, trustees, and key employees . . . . .                                                                                                                                                 | NONE                  |                                 |                                        |                             |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .                                                                                | NONE                  |                                 |                                        |                             |
| 7 Other salaries and wages . . . . .                                                                                                                                                                                                 | NONE                  |                                 |                                        |                             |
| 8 Pension plan contributions (include section 401 (k) and section 403(b) employer contributions) . .                                                                                                                                 | NONE                  |                                 |                                        |                             |
| 9 Other employee benefits . . . . .                                                                                                                                                                                                  | NONE                  |                                 |                                        |                             |
| 10 Payroll taxes . . . . .                                                                                                                                                                                                           | NONE                  |                                 |                                        |                             |
| 11 Fees for services (non-employees)                                                                                                                                                                                                 |                       |                                 |                                        |                             |
| a Management . . . . .                                                                                                                                                                                                               | NONE                  |                                 |                                        |                             |
| b Legal . . . . .                                                                                                                                                                                                                    | 14,425.               |                                 | 14,425.                                |                             |
| c Accounting . . . . .                                                                                                                                                                                                               | 47,669.               |                                 | 47,669.                                |                             |
| d Lobbying . . . . .                                                                                                                                                                                                                 | NONE                  |                                 |                                        |                             |
| e Professional fundraising services See Part IV, line 17                                                                                                                                                                             | NONE                  |                                 |                                        |                             |
| f Investment management fees . . . . .                                                                                                                                                                                               | NONE                  |                                 |                                        |                             |
| g Other . . . . .                                                                                                                                                                                                                    | 219,647.              | 86,979.                         | 123,043.                               | 9,625.                      |
| 12 Advertising and promotion . . . . .                                                                                                                                                                                               | NONE                  |                                 |                                        |                             |
| 13 Office expenses . . . . .                                                                                                                                                                                                         | 71,660.               | 366.                            | 71,183.                                | 111.                        |
| 14 Information technology . . . . .                                                                                                                                                                                                  | NONE                  |                                 |                                        |                             |
| 15 Royalties . . . . .                                                                                                                                                                                                               | NONE                  |                                 |                                        |                             |
| 16 Occupancy . . . . .                                                                                                                                                                                                               | 181,114.              | 22,597.                         | 158,517.                               |                             |
| 17 Travel . . . . .                                                                                                                                                                                                                  | 71,749.               | 17,994.                         | 52,386.                                | 1,369.                      |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials                                                                                                                                    | NONE                  |                                 |                                        |                             |
| 19 Conferences, conventions, and meetings . . . .                                                                                                                                                                                    | 49,747.               | 466.                            | 33,820.                                | 15,461.                     |
| 20 Interest . . . . .                                                                                                                                                                                                                | NONE                  |                                 |                                        |                             |
| 21 Payments to affiliates . . . . .                                                                                                                                                                                                  | 472,254.              | 101,188.                        | 371,066.                               |                             |
| 22 Depreciation, depletion, and amortization . . . .                                                                                                                                                                                 | NONE                  |                                 |                                        |                             |
| 23 Insurance . . . . .                                                                                                                                                                                                               | 5,620.                |                                 | 5,620.                                 |                             |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)                                                                |                       |                                 |                                        |                             |
| a STAFF DEVELOPMENT . . . . .                                                                                                                                                                                                        | 4,544.                | 413.                            | 4,131.                                 |                             |
| b MEMBERSHIP DUES . . . . .                                                                                                                                                                                                          | 1,705.                |                                 | 1,705.                                 |                             |
| c TAXES AND ASSESSMENTS . . . . .                                                                                                                                                                                                    | 225.                  |                                 | 225.                                   |                             |
| d PURCHASED SERVICES . . . . .                                                                                                                                                                                                       | 1,188,815.            | 421,898.                        | 608,473.                               | 158,444.                    |
| e . . . . .                                                                                                                                                                                                                          |                       |                                 |                                        |                             |
| f All other expenses . . . . .                                                                                                                                                                                                       |                       |                                 |                                        |                             |
| 25 Total functional expenses. Add lines 1 through 24f                                                                                                                                                                                | 29,404,718.           | 27,727,445.                     | 1,492,263.                             | 185,010.                    |
| 26 Joint Costs. Check here <input type="checkbox"/> If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation . . . . . |                       |                                 |                                        |                             |

**Part X Balance Sheet**

|                                                                               |                                                                                                                                                                                   | (A)<br>Beginning of year |             | (B)<br>End of year |
|-------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------|--------------------|
| <b>Assets</b>                                                                 | 1 Cash - non-interest-bearing . . . . .                                                                                                                                           |                          | 1           |                    |
|                                                                               | 2 Savings and temporary cash investments . . . . .                                                                                                                                | 9,036,951.               | 2           | 13,561,466.        |
|                                                                               | 3 Pledges and grants receivable, net . . . . .                                                                                                                                    | 547,921.                 | 3           | 228,414.           |
|                                                                               | 4 Accounts receivable, net . . . . .                                                                                                                                              |                          | 4           |                    |
|                                                                               | 5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L . . . . .                            |                          | 5           |                    |
|                                                                               | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L . . . . .      |                          | 6           |                    |
|                                                                               | 7 Notes and loans receivable, net . . . . .                                                                                                                                       |                          | 7           |                    |
|                                                                               | 8 Inventories for sales or use . . . . .                                                                                                                                          |                          | 8           |                    |
|                                                                               | 9 Prepaid expenses and deferred charges . . . . .                                                                                                                                 |                          | 9           |                    |
|                                                                               | 10a Land, buildings, and equipment cost basis . . . . .                                                                                                                           | 10a                      |             |                    |
|                                                                               | b Less: accumulated depreciation. Complete Part VI of Schedule D. . . . .                                                                                                         | 10b                      | 10c         |                    |
|                                                                               | 11 Investments - publicly traded securities . . . . .                                                                                                                             |                          | 11          |                    |
|                                                                               | 12 Investments - other securities. See Part IV, line 11 . . . . .                                                                                                                 | 1,688,459.               | 12          | 1,288,525.         |
|                                                                               | 13 Investments - program-related. See Part IV, line 11 . . . . .                                                                                                                  |                          | 13          |                    |
|                                                                               | 14 Intangible assets . . . . .                                                                                                                                                    |                          | 14          |                    |
|                                                                               | 15 Other assets. See Part IV, line 11 . . . . .                                                                                                                                   |                          | 15          |                    |
| 16 <b>Total assets.</b> Add lines 1 through 15 (must equal line 34) . . . . . | 11,273,331.                                                                                                                                                                       | 16                       | 15,078,405. |                    |
| <b>Liabilities</b>                                                            | 17 Accounts payable and accrued expenses . . . . .                                                                                                                                |                          | 17          |                    |
|                                                                               | 18 Grants payable . . . . .                                                                                                                                                       | 2,514,574.               | 18          | 5,515,822.         |
|                                                                               | 19 Deferred revenue . . . . .                                                                                                                                                     |                          | 19          |                    |
|                                                                               | 20 Tax-exempt bond liabilities . . . . .                                                                                                                                          |                          | 20          |                    |
|                                                                               | 21 Escrow account liability. Complete Part IV of Schedule D . . . . .                                                                                                             |                          | 21          |                    |
|                                                                               | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 . . . . .                                                                                                                                    |                          | 24          |                    |
|                                                                               | 25 Other liabilities. Complete Part X of Schedule D . . . . .                                                                                                                     | 84,805.                  | 25          | 304,245.           |
|                                                                               | 26 <b>Total liabilities.</b> Add lines 17 through 25. . . . .                                                                                                                     | 2,599,379.               | 26          | 5,820,067.         |
| <b>Net Assets or Fund Balances</b>                                            | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.                                         |                          |             |                    |
|                                                                               | 27 Unrestricted net assets . . . . .                                                                                                                                              | 7,647,089.               | 27          | 8,712,003.         |
|                                                                               | 28 Temporarily restricted net assets . . . . .                                                                                                                                    | 1,026,863.               | 28          | 546,335.           |
|                                                                               | 29 Permanently restricted net assets . . . . .                                                                                                                                    |                          | 29          |                    |
|                                                                               | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.                                                                  |                          |             |                    |
|                                                                               | 30 Capital stock or trust principal, or current funds . . . . .                                                                                                                   |                          | 30          |                    |
|                                                                               | 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . .                                                                                                     |                          | 31          |                    |
|                                                                               | 32 Retained earnings, endowment, accumulated income, or other funds . . . . .                                                                                                     |                          | 32          |                    |
| 33 <b>Total net assets or fund balances</b> . . . . .                         | 8,673,952.                                                                                                                                                                        | 33                       | 9,258,338.  |                    |
| 34 <b>Total liabilities and net assets/fund balances</b> . . . . .            | 11,273,331.                                                                                                                                                                       | 34                       | 15,078,405. |                    |

**Part XI Financial Statements and Reporting**

|    |                                                                                                                                                                                                                                     | Yes | No |
|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 1  | Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other                                                                             |     |    |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .                                                                                                                           | 2a  | X  |
| b  | Were the organization's financial statements audited by an independent accountant? . . . . .                                                                                                                                        | 2b  | X  |
| c  | If "Yes" to lines 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? . . . . . | 2c  | X  |
| 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  | X  |
| b  | If "Yes," did the organization undergo the required audit or audits? . . . . .                                                                                                                                                      | 3b  |    |



**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.)
**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                                                                                          | (a) 2004    | (b) 2005   | (c) 2006    | (d) 2007   | (e) 2008    | (f) Total   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|-------------|------------|-------------|-------------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .                                                                                                    | 11,539,113. | 17,139,331 | 29,277,917. | 28,982,562 | 29,954,256. | 116,893,179 |
| <b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                                     |             |            |             |            |             |             |
| <b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                                             |             |            |             |            |             |             |
| <b>4</b> <b>Total.</b> Add lines 1-3 . . . . .                                                                                                                                                                         | 11,539,113  | 17,139,331 | 29,277,917  | 28,982,562 | 29,954,256. | 116,893,179 |
| <b>5</b> 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 (f) . . . . . |             |            |             |            |             | 35,914,915. |
| <b>6</b> <b>Public support.</b> Subtract line 5 from line 4 . . . . .                                                                                                                                                  |             |            |             |            |             | 80,978,264  |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ▶                                                                                                     | (a) 2004    | (b) 2005    | (c) 2006    | (d) 2007    | (e) 2008    | (f) Total   |
|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|-------------|-------------|-------------|-------------|
| <b>7</b> Amounts from line 4 . . . . .                                                                                                            | 11,539,113. | 17,139,331. | 29,277,917. | 28,982,562. | 29,954,256. | 116,893,179 |
| <b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . . | 102,995     | 278,738.    | 389,599     | 370,670.    | 97,793.     | 1,239,795   |
| <b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on . . . . .                             |             |             |             |             |             |             |
| <b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .                                |             |             |             |             | 30,925.     | 30,925.     |
| <b>11</b> <b>Total support.</b> Add lines 7 through 10 . . . . .                                                                                  |             |             |             |             |             | 118,163,899 |
| <b>12</b> Gross receipts from related activities, etc. (See instructions) . . . . .                                                               |             |             |             |             | <b>12</b>   | 2,075,776   |

**13** **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here** . . . . . ☐

**Section C. Computation of Public Support Percentage**

|                                                                                                                                                                                                                                                                                                                                                                                                                               |                                     |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|---------|
| <b>14</b> Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) . . . . .                                                                                                                                                                                                                                                                                                                    | <b>14</b>                           | 68.53 % |
| <b>15</b> Public support percentage from 2007 Schedule A, Part IV-A, line 26f . . . . .                                                                                                                                                                                                                                                                                                                                       | <b>15</b>                           | 57.08 % |
| <b>16a</b> <b>33 1/3% support test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                           | <input checked="" type="checkbox"/> |         |
| <b>b</b> <b>33 1/3% support test - 2007.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization . . . . .                                                                                                                                                                        | <input type="checkbox"/>            |         |
| <b>17a</b> <b>10%-facts-and-circumstances test - 2008.</b> If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization . . . . .      | <input type="checkbox"/>            |         |
| <b>b</b> <b>10%-facts-and-circumstances test - 2007.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . . . . . | <input type="checkbox"/>            |         |
| <b>18</b> <b>Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions . . . . .                                                                                                                                                                                                                                                                 | <input type="checkbox"/>            |         |

**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.)

**Section A. Public Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                     | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") . . . . .                                                                               |          |          |          |          |          |           |
| <b>2</b> 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 . . . . .       |          |          |          |          |          |           |
| <b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .                                                                                   |          |          |          |          |          |           |
| <b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .                                                                                |          |          |          |          |          |           |
| <b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .                                                                        |          |          |          |          |          |           |
| <b>6</b> <b>Total.</b> Add lines 1-5 . . . . .                                                                                                                                                    |          |          |          |          |          |           |
| <b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .                                                                                                      |          |          |          |          |          |           |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 . . . . . |          |          |          |          |          |           |
| <b>c</b> Add lines 7a and 7b. . . . .                                                                                                                                                             |          |          |          |          |          |           |
| <b>8</b> <b>Public support</b> (Subtract line 7c from line 6) . . . . .                                                                                                                           |          |          |          |          |          |           |

**Section B. Total Support**

| Calendar year (or fiscal year beginning in) ►                                                                                                                                                                                            | (a) 2004 | (b) 2005 | (c) 2006 | (d) 2007 | (e) 2008 | (f) Total |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|----------|----------|-----------|
| <b>9</b> Amounts from line 6 . . . . .                                                                                                                                                                                                   |          |          |          |          |          |           |
| <b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources . . . . .                                                                                      |          |          |          |          |          |           |
| <b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .                                                                                                               |          |          |          |          |          |           |
| <b>c</b> Add lines 10a and 10b . . . . .                                                                                                                                                                                                 |          |          |          |          |          |           |
| <b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on . . . . .                                                                                          |          |          |          |          |          |           |
| <b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) . . . . .                                                                                                                       |          |          |          |          |          |           |
| <b>13</b> <b>Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .                                                                                                                                                                |          |          |          |          |          |           |
| <b>14</b> <b>First five years.</b> 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 <b>stop here</b> . . . . . <input type="checkbox"/> |          |          |          |          |          |           |

**Section C. Computation of Public Support Percentage**

|                                                                                                            |           |   |
|------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>15</b> Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) . . . . . | <b>15</b> | % |
| <b>16</b> Public support percentage from 2007 Schedule A, Part IV-A, line 27g . . . . .                    | <b>16</b> | % |

**Section D. Computation of Investment Income Percentage**

|                                                                                                                                                                                                                                                                                                                                |           |   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---|
| <b>17</b> Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) . . . . .                                                                                                                                                                                                                | <b>17</b> | % |
| <b>18</b> Investment income percentage from 2007 Schedule A, Part IV-A, line 27h . . . . .                                                                                                                                                                                                                                     | <b>18</b> | % |
| <b>19a</b> <b>33 1/3% support tests - 2008.</b> If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/>         |           |   |
| <b>b</b> <b>33 1/3% support tests - 2007.</b> 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 18 is not more than 33 1/3%, check this box and <b>stop here</b> . The organization qualifies as a publicly supported organization . . . . . <input type="checkbox"/> |           |   |
| <b>20</b> <b>Private foundation.</b> If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . . <input type="checkbox"/>                                                                                                                                                   |           |   |

**Part IV** **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information (see instructions)

## SCHEDULE A, PART II - OTHER INCOME

| DESCRIPTION | 2004 | 2005 | 2006 | 2007 | 2008 | TOTAL |
|-------------|------|------|------|------|------|-------|
|-------------|------|------|------|------|------|-------|

|               |  |  |  |  |        |        |
|---------------|--|--|--|--|--------|--------|
| GRANT REFUNDS |  |  |  |  | 30,925 | 30,925 |
|---------------|--|--|--|--|--------|--------|

|        |  |  |  |  |        |        |
|--------|--|--|--|--|--------|--------|
| TOTALS |  |  |  |  | 30,925 | 30,925 |
|--------|--|--|--|--|--------|--------|

**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No. 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
  - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)
- Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868**

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns

**Electronic Filing (e-file).** Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*

|                                                                                           |                                                                                                                           |                                                     |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| <b>Type or print</b><br><br>File by the due date for filing your return. See instructions | Name of Exempt Organization<br><b>GIVE2ASIA</b>                                                                           | Employer identification number<br><b>94-3373670</b> |
|                                                                                           | Number, street, and room or suite no. If a P.O. box, see instructions<br><b>465 CALIFORNIA STREET, 14TH FLOOR</b>         |                                                     |
|                                                                                           | City, town or post office, state, and ZIP code. For a foreign address, see instructions<br><b>SAN FRANCISCO, CA 94104</b> |                                                     |
|                                                                                           |                                                                                                                           |                                                     |

Check type of return to be filed (file a separate application for each return)

|                                              |                                                                   |                                    |
|----------------------------------------------|-------------------------------------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF         | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

- The books are in the care of ► GIVE2ASIA

Telephone No ► 415 982-4640FAX No ► 415 392-8863

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ If this is for the whole group, check this box ☐ If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension will cover

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 05/15, 2010, to file the exempt organization return for the organization named above. The extension is for the organization's return for

► ☐ calendar year \_\_\_\_\_ or  
 ► ☒ tax year beginning 10/01, 2008, and ending 09/30, 2009

2 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

|                                                                                                                                                                                                                       |    |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions                                                                    | 3a | \$ |
| b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit                                               | 3b | \$ |
| c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions | 3c | \$ |

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2009)

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

• If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).

**Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).**

|                                                                                             |                                                                                         |  |                                |
|---------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|--|--------------------------------|
| Type or print<br><br>File by the extended due date for filing the return. See instructions. | Name of Exempt Organization                                                             |  | Employer identification number |
|                                                                                             | GIVE2ASIA                                                                               |  | 94-3373670                     |
|                                                                                             | Number, street, and room or suite no. If a P.O. box, see instructions                   |  | For IRS use only               |
|                                                                                             | 465 CALIFORNIA STREET, 9TH FLOOR                                                        |  |                                |
|                                                                                             | City, town or post office, state, and ZIP code. For a foreign address, see instructions |  |                                |
|                                                                                             | SAN FRANCISCO, CA 94104                                                                 |  |                                |

Check type of return to be filed (File a separate application for each return)

|                                              |                                                                   |                                      |                                    |
|----------------------------------------------|-------------------------------------------------------------------|--------------------------------------|------------------------------------|
| <input checked="" type="checkbox"/> Form 990 | <input type="checkbox"/> Form 990-PF                              | <input type="checkbox"/> Form 1041-A | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-BL         | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 4720   | <input type="checkbox"/> Form 8870 |
| <input type="checkbox"/> Form 990-EZ         | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 5227   |                                    |

**STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.**

• The books are in the care of **GIVE2ASIA**

Telephone No **415 982-4640**

FAX No **415 392-8863**

• If the organization does not have an office or place of business in the United States, check this box ☐

• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ☐. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

4 I request an additional 3-month extension of time until **08/15/2010**

5 For calendar year **10/01/2008**, or other tax year beginning **10/01/2008**, and ending **09/30/2009**

6 If this tax year is for less than 12 months, check reason ☐ Initial return ☐ Final return ☐ Change in accounting period

7 State in detail why you need the extension **ADDITIONAL TIME IS REQUESTED TO GATHER THE**

**INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN.**

|                                                                                                                                                                                                                                     |       |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.                                                                                 | 8a \$ |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868. | 8b \$ |
| c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.              | 8c \$ |

**Signature and Verification**

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Bel K. Murphy**  
**GRANT THORNTON LLP**  
**ONE CALIFORNIA STREET, SUITE 2300**  
**SAN FRANCISCO, CA 94111**

Title **Attorney**

Date **5/13/2010**

Form 8868 (Rev 4-2009)

SCHEDULE D  
(Form 990)

Department of the Treasury  
Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

GIVE2ASIA

Employer identification number

94-3373670

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

|                                                                                                                                                                                                                                                     | (a) Donor advised funds                                             | (b) Funds and other accounts |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------------|
| 1 Total number at end of year . . . . .                                                                                                                                                                                                             | 340                                                                 | 229                          |
| 2 Aggregate contributions to (during year) . . . . .                                                                                                                                                                                                | 28,104,183.                                                         | 1,850,073.                   |
| 3 Aggregate grants from (during year) . . . . .                                                                                                                                                                                                     | 25,706,390.                                                         | 1,369,154.                   |
| 4 Aggregate value at end of year . . . . .                                                                                                                                                                                                          | 13,542,456.                                                         | 1,338,874.                   |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . .                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                              |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? . . . . . | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                              |

**Part II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

|                                                                                             |                                                                              |
|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat                                      | <input type="checkbox"/> Preservation of certified historic structure        |
| <input type="checkbox"/> Preservation of open space                                         |                                                                              |

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

|                                                                                                | Held at the End of the Year |
|------------------------------------------------------------------------------------------------|-----------------------------|
| a Total number of conservation easements . . . . .                                             | 2a                          |
| b Total acreage restricted by conservation easements . . . . .                                 | 2b                          |
| c Number of conservation easements on a certified historic structure included in (a) . . . . . | 2c                          |
| d Number of conservation easements included in (c) acquired after 8/17/06 . . . . .            | 2d                          |

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? . . . . . ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? . . . . . ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.** Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$

(ii) Assets included in Form 990, Part X . . . . . ▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 . . . . . ▶ \$

b Assets included in Form 990, Part X . . . . . ▶ \$

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a ☐ Public exhibition      d ☐ Loan or exchange programs  
 b ☐ Scholarly research      e ☐ Other \_\_\_\_\_  
 c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . . . . ☐ Yes ☐ No

**Part IV Trust, Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table.

|                                           | Amount |
|-------------------------------------------|--------|
| c Beginning balance . . . . .             | 1c     |
| d Additions during the year . . . . .     | 1d     |
| e Distributions during the year . . . . . | 1e     |
| f Ending balance . . . . .                | 1f     |

2a Did the organization include an amount on Form 990, Part X, line 21? . . . . . ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV.

**Part V Endowment Funds.** Complete if organization answered "Yes" to Form 990, Part IV, line 10.

|                                                            | (a) Current Year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|------------------------------------------------------------|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance . . . . .                     |                  |                |                    |                      |                     |
| b Contributions . . . . .                                  |                  |                |                    |                      |                     |
| c Investment earnings or losses . . . . .                  |                  |                |                    |                      |                     |
| d Grants or scholarships . . . . .                         |                  |                |                    |                      |                     |
| e Other expenditures for facilities and programs . . . . . |                  |                |                    |                      |                     |
| f Administrative expenses . . . . .                        |                  |                |                    |                      |                     |
| g End of year balance . . . . .                            |                  |                |                    |                      |                     |

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ► \_\_\_\_\_ %  
 b Permanent endowment ► \_\_\_\_\_ %  
 c Term endowment ► \_\_\_\_\_ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations . . . . .  
 (ii) related organizations . . . . .

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . .

|        | Yes | No |
|--------|-----|----|
| 3a(i)  |     |    |
| 3a(ii) |     |    |
| 3b     |     |    |

4 Describe in Part XIV the intended uses of the organization's endowment funds

**Part VI Investments - Land, Buildings, and Equipment.** See Form 990, Part X, line 10.

| Description of investment          | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Depreciation | (d) Book value |
|------------------------------------|--------------------------------------|---------------------------------|------------------|----------------|
| 1a Land . . . . .                  |                                      |                                 |                  |                |
| b Buildings . . . . .              |                                      |                                 |                  |                |
| c Leasehold improvements . . . . . |                                      |                                 |                  |                |
| d Equipment . . . . .              |                                      |                                 |                  |                |
| e Other . . . . .                  |                                      |                                 |                  |                |

Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c)) . . . . . ►



**Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

|    |                                                                                 |    |             |
|----|---------------------------------------------------------------------------------|----|-------------|
| 1  | Total revenue (Form 990, Part VIII, column (A), line 12)                        | 1  | 29,821,076. |
| 2  | Total expenses (Form 990, Part IX, column (A), line 25)                         | 2  | 29,404,718. |
| 3  | Excess or (deficit) for the year Subtract line 2 from line 1                    | 3  | 416,358.    |
| 4  | Net unrealized gains (losses) on investments                                    | 4  | 168,028.    |
| 5  | Donated services and use of facilities                                          | 5  |             |
| 6  | Investment expenses                                                             | 6  |             |
| 7  | Prior period adjustments                                                        | 7  |             |
| 8  | Other (Describe in Part XIV)                                                    | 8  |             |
| 9  | Total adjustments (net) Add lines 4-8                                           | 9  | 168,028.    |
| 10 | Excess or (deficit) for the year per financial statements Combine lines 3 and 9 | 10 | 584,386.    |

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

|   |                                                                                 |    |             |
|---|---------------------------------------------------------------------------------|----|-------------|
| 1 | Total revenue, gains, and other support per audited financial statements        | 1  | 29,958,179. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12              |    |             |
| a | Net unrealized gains on investments                                             | 2a | 168,028.    |
| b | Donated services and use of facilities                                          | 2b |             |
| c | Recoveries of prior year grants                                                 | 2c | 30,925.     |
| d | Other (Describe in Part XIV)                                                    | 2d |             |
| e | Add lines 2a through 2d                                                         | 2e | 198,953.    |
| 3 | Subtract line 2e from line 1                                                    | 3  | 29,759,226. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1             |    |             |
| a | 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 revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12) | 5  | 29,759,226. |

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

|   |                                                                                  |    |             |
|---|----------------------------------------------------------------------------------|----|-------------|
| 1 | Total expenses and losses per audited financial statements                       | 1  | 29,373,793. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25                 |    |             |
| a | Donated services and use of facilities                                           | 2a |             |
| b | Prior year adjustments                                                           | 2b |             |
| c | Losses reported on Form 990, Part IX, line 25                                    | 2c |             |
| d | Other (Describe in Part XIV)                                                     | 2d |             |
| e | Add lines 2a through 2d                                                          | 2e |             |
| 3 | Subtract line 2e from line 1                                                     | 3  | 29,373,793. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1                |    |             |
| a | Investment expenses not included on Form 990, Part VIII, line 7b                 | 4a |             |
| b | Other (Describe in Part XIV)                                                     | 4b | 30,925.     |
| c | Add lines 4a and 4b                                                              | 4c | 30,925.     |
| 5 | Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18) | 5  | 29,404,718. |

**Part XIV Supplemental Information**

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

RECONCILIATION OF EXPENSES PER AUDITED FS WITH EXPENSES PER RETURN

SCHEDULE D, PART XIII, LINE 4B

GRANT REFUND 30,925

**Part XIV** Supplemental Information *(continued)*

Lined area for supplemental information.

**Schedule F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

Name of the organization

Employer identification number

GIVE2ASIA

94-3373670

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

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . . ☒ **Yes** ☐ **No**

**2 For grantmakers.** Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

**3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed )**

| (a) Region                | (b) Number of<br>offices in the<br>region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in<br>region (by type) (i.e.,<br>fundraising, program services,<br>grants to recipients located in<br>the region) | (e) If activity listed in (d) is<br>a program service,<br>describe specific type of<br>service(s) in region | (f) Total<br>expenditures in<br>region |
|---------------------------|-------------------------------------------|------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------|
| EAST ASIA AND THE PACIFIC | 1                                         | 21                                                   | GRANTMAKING                                                                                                                                |                                                                                                             | 24,366,657.                            |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
|                           |                                           |                                                      |                                                                                                                                            |                                                                                                             |                                        |
| <b>Totals . . . . . ▶</b> | 1                                         | 21                                                   |                                                                                                                                            |                                                                                                             | 24,366,657.                            |





**Part IV** Supplemental Information

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

MONITORING THE USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES

SCHEDULE F, PART I, LINE 2

GIVE2ASIA PROGRAM STAFF, WITH THE SUPPORT OF FIELD ADVISORS, PERFORMS

PRE-GRANT DUE DILIGENCE ON EACH ORGANIZATION AND OBTAINS A BUDGET AND

NARRATIVE DESCRIPTION FOR THE PROPOSED USE OF FUNDS. FOLLOWING BOARD

APPROVAL, A GRANT AGREEMENT WITH THE ORGANIZATION IS SIGNED STIPULATING

WHAT THE GRANT MAY AND MAY NOT BE USED FOR. DURING THE COURSE OF THE

GRANT GIVE2ASIA STAFF AND/OR FIELD ADVISORS PROVIDE OVERSIGHT OF THE

GRANT AND SEEK PERIODIC UPDATES ON PROJECTS, AS APPROPRIATE. GRANT

AGREEMENTS ALSO REQUIRE GRANTEE ORGANIZATIONS TO SUBMIT NARRATIVE AND

FINANCIAL REPORTS ON USE OF FUNDS COMPARED TO ORIGINAL BUDGET AND

DESCRIPTION.

## Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

OMB No 1545-0047

802

**Open to Public  
Inspection**

▶ **Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.**  
▶ **Attach to Form 990.**

|                            |
|----------------------------|
| Department of the Treasury |
| Internal Revenue Service   |
| Name of the organization   |

Name of the organization

Employer identification number

GIVE2ASIA

## Part I General Information on Grants and Assistance

**1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

**2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States**

**Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on**

**Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed

[illegible]

**2 Enter total number of section 501(c)(3) and government organizations**

16

3. Enter total number of other organizations

NONE

**For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) 2008



**Part III** Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on 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) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|-------------------------------------------------------|----------------------------------------|
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |
|                                 |                          |                          |                                   |                                                       |                                        |

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

GRANT AND SEEK PERIODIC UPDATES ON PROJECTS, AS APPROPRIATE. GRANT

AGREEMENTS ALSO REQUIRE GRANTEE ORGANIZATIONS TO SUBMIT NARRATIVE AND

FINANCIAL REPORTS ON USE OF FUNDS COMPARED TO ORIGINAL BUDGET AND

DESCRIPTION.

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**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest  
Compensated Employees

► Attach to Form 990. To be completed by organizations  
that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the organization

GIVE2ASIA

Employer identification number

94-3373670

**Part I Questions Regarding Compensation**

**1a** 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

☐ Travel for companions

☐ Tax indemnification and gross-up payments

☐ Discretionary spending account

☐ Housing allowance or residence for personal use

☐ Payments for business use of personal residence

☐ Health or social club dues or initiation fees

☐ Personal services (e g , maid, chauffeur, chef)

**b** If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

**2** 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?

**3** 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

☐ Independent compensation consultant

☐ Form 990 of other organizations

☐ Written employment contract

☐ Compensation survey or study

☐ Approval by the board or compensation committee

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a

**a** Receive a severance payment or change of control payment?

**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

**c** Participate in, or receive payment from, an equity-based compensation arrangement?

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 must complete lines 5-8.**

**5** 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:

**a** The organization?

**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

**6** 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:

**a** The organization?

**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

**7** 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

**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

X

X

X

X

X

X

X

X

X

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2008



**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.

Area with horizontal dashed lines for supplemental information.

**SCHEDULE J-2**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Continuation Sheet for Form 990**

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the Organization

GIVE2ASIA

Employer Identification number

94-3373670

**Part I** Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

| (A)<br>Name and Title            | (B)<br>Average hours per week | (C)<br>Position (check all that apply) |                       |         |              |                              |        | (D)<br>Reportable compensation from the organization (W-2/1099-MISC) | (E)<br>Reportable compensation from related organizations (W-2/1099-MISC) | (F)<br>Estimated amount of other compensation from the organization and related organizations |
|----------------------------------|-------------------------------|----------------------------------------|-----------------------|---------|--------------|------------------------------|--------|----------------------------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|
|                                  |                               | Individual trustee or director         | Institutional trustee | Officer | Key employee | Highest compensated employee | Former |                                                                      |                                                                           |                                                                                               |
| ALEXANDER CALHOUN<br>TRUSTEE     | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| WILLIAM P. FULLER<br>CO-CHAIRMAN | 5.                            | X                                      |                       | X       |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| BILL KIM<br>CHAIRMAN             | 5.                            | X                                      |                       | X       |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| PAUL SLAWSON<br>TREASURER        | 2.                            | X                                      |                       | X       |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| JOE LUMARDA<br>TRUSTEE           | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| SUSAN J. PHARR<br>TRUSTEE        | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| CARTER TSENG<br>TRUSTEE          | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| MISSIE RENNIE<br>TRUSTEE         | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| LESLIE TANG SCHILLING<br>TRUSTEE | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| YI BO SHAO<br>TRUSTEE            | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| JUDY WILBUR<br>TRUSTEE           | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| GEORGE SYCIP<br>TRUSTEE          | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| NARENDRA AGRAWAL<br>TRUSTEE      | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| DOUG BEREUTER<br>TRUSTEE         | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | 263,092.                                                                  | 23,071.                                                                                       |
| FRANK L. ELLSWORTH<br>TRUSTEE    | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| EDWIN GO<br>TRUSTEE              | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| EUGENE HONG<br>TRUSTEE           | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| TERESA ORR<br>TRUSTEE            | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| TA-LIN HSU<br>CO-CHAIRMAN        | 5.                            | X                                      |                       | X       |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| GINA LIN CHU<br>TRUSTEE          | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |
| SAFI QURESHEY<br>TRUSTEE         | 2.                            | X                                      |                       |         |              |                              |        | NONE                                                                 | NONE                                                                      | NONE                                                                                          |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J-2 (Form 990) 2008

JSA

8E1294 1 000

61110H 700W

▶ **Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.**

Name of the Organization

Employer Identification number

GIVE2ASIA

94-3373670

## Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

[illegible]

**SCHEDULE M**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Non-Cash Contributions**

► To be completed by organizations that answered  
"Yes" on Form 990, Part IV, lines 29 or 30.  
► Attach to Form 990.

OMB No 1545-0047

**2008**

**Open To Public  
Inspection**

Name of the organization

GIVE2ASIA

Employer identification number

94-3373670

**Part I Types of Property**

|                                                                              | (a)<br>Check if<br>applicable | (b)<br>Number of contributions | (c)<br>Revenues reported on<br>Form 990, Part VIII, line 1g | (d)<br>Method of determining<br>revenues |
|------------------------------------------------------------------------------|-------------------------------|--------------------------------|-------------------------------------------------------------|------------------------------------------|
| 1 Art-Works of art . . . . .                                                 |                               |                                |                                                             |                                          |
| 2 Art-Historical treasures . . . . .                                         |                               |                                |                                                             |                                          |
| 3 Art-Fractional interests . . . . .                                         |                               |                                |                                                             |                                          |
| 4 Books and publications . . . . .                                           |                               |                                |                                                             |                                          |
| 5 Clothing and household<br>goods . . . . .                                  |                               |                                |                                                             |                                          |
| 6 Cars and other vehicles . . . . .                                          |                               |                                |                                                             |                                          |
| 7 Boats and planes . . . . .                                                 |                               |                                |                                                             |                                          |
| 8 Intellectual property . . . . .                                            |                               |                                |                                                             |                                          |
| 9 Securities-Publicly traded . . . . .                                       | X                             | 8                              | 140,633.                                                    | FMV                                      |
| 10 Securities-Closely held stock . . . . .                                   |                               |                                |                                                             |                                          |
| 11 Securities-Partnership, LLC,<br>or trust interests . . . . .              |                               |                                |                                                             |                                          |
| 12 Securities-Miscellaneous . . . . .                                        |                               |                                |                                                             |                                          |
| 13 Qualified conservation<br>contribution (historic<br>structures) . . . . . |                               |                                |                                                             |                                          |
| 14 Qualified conservation<br>contribution (other) . . . . .                  |                               |                                |                                                             |                                          |
| 15 Real estate-Residential . . . . .                                         |                               |                                |                                                             |                                          |
| 16 Real estate-Commercial . . . . .                                          |                               |                                |                                                             |                                          |
| 17 Real estate-Other . . . . .                                               |                               |                                |                                                             |                                          |
| 18 Collectibles . . . . .                                                    |                               |                                |                                                             |                                          |
| 19 Food inventory . . . . .                                                  |                               |                                |                                                             |                                          |
| 20 Drugs and medical supplies . . . . .                                      |                               |                                |                                                             |                                          |
| 21 Taxidermy . . . . .                                                       |                               |                                |                                                             |                                          |
| 22 Historical artifacts . . . . .                                            |                               |                                |                                                             |                                          |
| 23 Scientific specimens . . . . .                                            |                               |                                |                                                             |                                          |
| 24 Archeological artifacts . . . . .                                         |                               |                                |                                                             |                                          |
| 25 Other ► ( . . . . . )                                                     |                               |                                |                                                             |                                          |
| 26 Other ► ( . . . . . )                                                     |                               |                                |                                                             |                                          |
| 27 Other ► ( . . . . . )                                                     |                               |                                |                                                             |                                          |
| 28 Other ► ( . . . . . )                                                     |                               |                                |                                                             |                                          |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . **29** NONE

|                                                                                                                                                                                                                                                                                                      | Yes | No |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . . . . . |     | X  |
| b If "Yes," describe the arrangement in Part II                                                                                                                                                                                                                                                      |     |    |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? . . . . .                                                                                                                                                                         | X   |    |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? . . . . .                                                                                                                                                           | X   |    |
| b If "Yes," describe in Part II                                                                                                                                                                                                                                                                      |     |    |
| 33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II                                                                                                                                                             |     |    |

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2008

JSA

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61110H 700W

**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.

NONCASH CONTRIBUTIONS

SCHEDULE M, PART 1

THE THIRD PARTY VENDOR FOR NON-CASH CONTRIBUTIONS IS GIVE2ASIA'S BROKER,  
MCKIM CAPITAL. MCKIM CAPITAL LIQUIDATES UPON RECEIPT ALL STOCK  
CONTRIBUTIONS RECEIVED BY GIVE2ASIA.

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Name of the organization

GIVE2ASIA

Employer identification number

94-3373670

FORM 990, PART I, LINE 5, PART V, LINE 2A, PART VI, LINE 3, PART VII

SECTION A

GIVE2ASIA DOES NOT HAVE EMPLOYEES. ALL STAFF ARE FULL-TIME EMPLOYEES OF THE ASIA FOUNDATION, WHICH WAS A RELATED ORGANIZATION UNTIL OCTOBER 20, 2008.

GOVERNANCE, MANAGEMENT, AND DISCLOSURE

FORM 990 PART VI, LINE 4

ON OCTOBER 20, 2008 THE GIVE2ASIA BYLAWS WERE AMENDED TO REDUCE THE NUMBER OF DIRECTORS THAT COULD BE DESIGNATED BY THE ASIA FOUNDATION FROM DESIGNATING ALL OF THE DIRECTORS TO DESIGNATING ONE-THIRD OF THE TOTAL NUMBER OF DIRECTORS. IN ADDITION TO SOME OTHER MINOR EDITS, THE BYLAWS WERE CLARIFIED BY ADDING A SECTION DESCRIBING THE EXECUTIVE COMPENSATION REVIEW PROCESS AND THE POLICY FOR APPROVING EXECUTIVE COMPENSATION AND BY DESCRIBING THE AUDIT COMMITTEE AND ITS RESPONSIBILITIES. BOTH COMMITTEES HAD BEEN IN EXISTENCE.

FORM 990 PART VI, LINE 7A

UNTIL OCTOBER 20, 2008, THE ASIA FOUNDATION COULD DESIGNATE ALL OF THE

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990**

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OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Employer identification number

DIRECTORS. WHEN THE BYLAWS WERE AMENDED OCTOBER 20, 2008, THE NUMBER OF  
DIRECTORS THAT THE ASIA FOUNDATION COULD DESIGNATE WAS REDUCED TO BE THE  
GREATER OF (A) ONE-THIRD OF THE DIRECTORS THEN IN OFFICE OR (B) EIGHT  
DIRECTORS.

FORM 990, PART VI, LINE 10

AN EXTERNAL TAX FIRM AND GIVE2ASIA' SENIOR MANAGEMENT WORK TOGETHER TO  
GATHER THE REQUIRED TAX INFORMATION NECESSARY TO COMPLETE THE TAX RETURN.  
THE TAX FIRM PREPARES AN INITIAL DRAFT RETURN AND REVIEWS THE INITIAL  
DRAFT RETURN WITH SENIOR MANAGEMENT; ITEMS ARE DISCUSSED AND REVIEWED.  
RECOMMENDED CHANGES ARE REFLECTED IN THE RETURN AND A DRAFT TAX RETURN IS  
PREPARED. THE DRAFT TAX RETURN IS PRESENTED TO THE AUDIT COMMITTEE OF THE  
BOARD AND A COPY IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO THE TAX  
RETURN BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C

GIVE2ASIA REQUIRES EACH TRUSTEE, PRINCIPAL OFFICER, AND MEMBER OF A  
COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS TO ANNUALLY SIGN A  
STATEMENT WHICH AFFIRMS EACH PERSON HAS RECEIVED A COPY OF THE CONFLICT  
OF INTEREST POLICY, HAS READ AND UNDERSTANDS THE POLICY, HAS AGREED TO  
COMPLY WITH THE POLICY, AND UNDERSTANDS THAT GIVE2ASIA IS A NON-PROFIT

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990**

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

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**2008**

**Open to Public  
Inspection**

Employer identification number

ORGANIZATION AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST  
ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX  
EXEMPT PURPOSES. ADDITIONALLY, THE STATEMENT REQUIRES THE INDIVIDUALS TO  
PROVIDE INFORMATION WITH RESPECT TO RELATED PARTIES AND TO DISCLOSE  
WHETHER THERE ARE ANY POTENTIAL CONFLICTS OF INTEREST. GIVE2ASIA ALSO  
REQUIRES PERIODIC REVIEW OF TRANSACTIONS AND RELATIONSHIPS TO ENSURE THAT  
THERE ARE NO CONFLICTS OF INTEREST.

FORM 990, PART VI, SECTION B, QUESTION 15A AND 15B

GIVE2ASIA DOES NOT HAVE EMPLOYEES. THE CEO AND CFO ARE FULL-TIME  
EMPLOYEES OF THE ASIA FOUNDATION, A RELATED TAX-EXEMPT ORGANIZATION.  
GIVE2ASIA HAS A COMPENSATION COMMITTEE WHICH ANNUALLY REVIEWS AND  
APPROVES THE COMPENSATION OF THE CEO AND ALL OFFICERS OF THE  
ORGANIZATION. THE COMMITTEE TAKES INTO ACCOUNT COMPARABLE DATA FROM PEER  
ORGANIZATIONS AS WELL AS THE PERFORMANCE OF THE INDIVIDUALS. FOLLOWING  
THE COMMITTEE'S REVIEW A RECOMMENDATION IS MADE TO THE FULL BOARD FOR  
THEIR DISCUSSION AND APPROVAL WHICH IS THEN PROPERLY DOCUMENTED.

FORM 990, PART VI, LINE 19

GIVE2ASIA'S AUDITED FINANCIAL STATEMENTS ARE PUBLISHED ON ITS WEBSITE AND  
ARE PROVIDED UPON REQUEST. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST

**SCHEDULE O  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

Name of the organization

**Supplemental Information to Form 990**

▶ **Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.**

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Employer identification number

POLICY ARE AVAILABLE UPON REQUEST.

TRANSACTIONS WITH RELATED ORGANIZATIONS

SCHEDULE R, PART V

GIVE2ASIA IS AFFILIATED WITH A NONPROFIT ORGANIZATION, THE ASIA  
FOUNDATION (THE "FOUNDATION"), A TAX-EXEMPT ORGANIZATION, WHOSE PURPOSE  
IS TO ADVANCE THE MUTUAL INTERESTS OF THE UNITED STATES AND THE  
ASIA-PACIFIC REGION BY COLLABORATING WITH PARTNERS FROM PUBLIC AND  
PRIVATE SECTORS TO BUILD LEADERSHIP, IMPROVE POLICY AND STRENGTHEN  
INSTITUTIONS TO FOSTER GREATER OPENNESS AND SHARED PROSPERITY IN THE  
ASIA-PACIFIC REGION. WITH THE ASSISTANCE OF THE FOUNDATION'S FIELD OFFICE  
STAFF, GIVE2ASIA CONDUCTS DUE DILIGENCE INQUIRIES BEFORE DISBURSING FUNDS  
AND MONITORS GRANTEES AS NEEDED. THE FOUNDATION ALSO PROCESSES CERTAIN  
TRANSACTIONS ON BEHALF OF GIVE2ASIA AND PROVIDES CERTAIN SUPPORTING  
SERVICES. DURING THE YEAR ENDED SEPTEMBER 30, 2009, GIVE2ASIA REIMBURSED  
THE ASIA FOUNDATION \$1,886,000 FOR GENERAL OPERATING EXPENSES PAID ON ITS  
BEHALF, INCLUDING PAYROLL, FACILITIES AND OTHER SERVICES.

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions.

Department of the Treasury  
Internal Revenue Service

Name of the organization

GIVE2ASIA

Employer identification number  
94-3373670

## Part I Identification of Disregarded Entities

[illegible]

## Part II

[illegible]

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2008

(A)  
Name, address, and EIN of  
related organization

[illegible]

(A)  
Name, address, and EIN of related organization

[illegible]

**Part V** Transactions With Related Organizations**Note.** Complete line 1 if any entity is listed in Parts II, III, or IV**1** During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to other organization(s)**c** Gift, grant, or capital contribution from other organization(s)**d** Loans or loan guarantees to or for other organization(s)**e** Loans or loan guarantees by other organization(s)**f** Sale of assets to other organization(s)**g** Purchase of assets from other organization(s)**h** Exchange of assets**i** Lease of facilities, equipment, or other assets to other organization(s)**j** Lease of facilities, equipment, or other assets from other organization(s)**k** Performance of services or membership or fundraising solicitations for other organization(s)**l** Performance of services or membership or fundraising solicitations by other organization(s)**m** Sharing of facilities, equipment, mailing lists, or other assets**n** Sharing of paid employees**o** Reimbursement paid to other organization for expenses**p** Reimbursement paid by other organization for expenses**q** Other transfer of cash or property to other organization(s)**r** Other transfer of cash or property from other organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

|     | (A)<br>Name of other organization(s) | (B)<br>Transaction type (a-r) | (C)<br>Amount involved |
|-----|--------------------------------------|-------------------------------|------------------------|
| (1) | THE ASIA FOUNDATION                  | B                             | 994,686.               |
| (2) | THE ASIA FOUNDATION                  | C                             | 362,466.               |
| (3) | THE ASIA FOUNDATION                  | O                             | 697,185.               |
| (4) | THE ASIA FOUNDATION                  | N                             | 1,188,815.             |
| (5) |                                      |                               |                        |
| (6) |                                      |                               |                        |

Schedule R (Form 990) 2008



## FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

=====

GIVE2AISA PROVIDES PHILANTHROPIC SERVICES TO ENHANCE THE GROWTH OF CIVIL SOCIETY IN ASIA BY INCREASING THE FLOW OF PHILANTHROPIC CAPITAL TO THAT REGION, MAKING UNITED STATES-ASIA PHILANTHROPY COST-EFFECTIVE, ACCESSIBLE AND SECURE.

FORM 990, PART VIII - INVESTMENT INCOME  
=====

| DESCRIPTION<br>----- | (A)<br>TOTAL<br>REVENUE<br>----- | (B)<br>RELATED OR<br>EXEMPT REVENUE<br>----- | (C)<br>UNRELATED<br>BUSINESS REV.<br>----- | (D)<br>EXCLUDED<br>REVENUE<br>----- |
|----------------------|----------------------------------|----------------------------------------------|--------------------------------------------|-------------------------------------|
| INVESTMENT INCOME    | 97,793.                          |                                              |                                            | 97,793.                             |
|                      | -----                            | -----                                        | -----                                      | -----                               |
| TOTALS               | 97,793.<br>=====                 | =====                                        | =====                                      | 97,793.<br>=====                    |

## FORM 990, SCHEDULE F, PART II - Grants and Other Assistance to Governments and Organizations outside the United States

NOTE: ALL GRANTS WERE CASH AND THEREFORE COLUMNS G, H, I ARE NOT APPLICABLE

| 1A<br>Name of Recipient<br>(Government or Organization) | 1B<br>IRC Section and<br>EIN (if applicable) | C<br>Region               | D<br>Purpose of Grant (specific) | E<br>Amount of<br>Cash | F<br>Manner of Cash<br>Disbursement |
|---------------------------------------------------------|----------------------------------------------|---------------------------|----------------------------------|------------------------|-------------------------------------|
|                                                         |                                              | East Asia and the Pacific | Disaster Relief - General        | 12,210                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - AIDS                    | 5,000                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Livelihood - General             | 6,229                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Public Education        | 371,758                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - Children/Youth       | 206,894                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Livelihood - General             | 46,269                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Livelihood - General             | 24,000                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Legal Aid                        | 5,000                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health                           | 227,625                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - Children/Youth       | 5,000                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Mental Health           | 18,476                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Livelihood - General             | 7,833                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Hospital/Clinic         | 11,223                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - Children/Youth       | 5,330                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - General                 | 45,000                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - AIDS                    | 350,000                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education                        | 18,275                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Hospital/Clinic         | 48,000                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Livelihood                       | 64,988                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - Scholarships         | 20,000                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - Children/Youth       | 12,407                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Hospital/Clinic         | 5,000                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Disaster Relief - General        | 728,311                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Disaster Relief                  | 57,135                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Arts & Culture - General         | 5,896                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Disaster Relief - General        | 118,528                | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Health - Mental Health           | 75,000                 | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Education - University           | 6,500                  | EFT or Wire                         |
|                                                         |                                              | East Asia and the Pacific | Arts & Culture - Music           | 10,656                 | EFT or Wire                         |

|  |  |  |                           |                                    |         |             |
|--|--|--|---------------------------|------------------------------------|---------|-------------|
|  |  |  | East Asia and the Pacific | Livelihood - Microfinance          | 40,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 200,000 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Disaster Relief - General          | 28,095  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 5,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education                          | 5,760   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood - General               | 47,579  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 225,490 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 27,830  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood - General               | 7,372   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Training               | 5,000   | EFT or Wire |
|  |  |  |                           | Health - Women/Reproductive Health |         |             |
|  |  |  | East Asia and the Pacific | Health                             | 5,027   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education                          | 19,890  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Disaster Relief - General          | 185,412 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services - Orphanage        | 15,686  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - General                   | 39,400  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 56,177  | EFT or Wire |
|  |  |  |                           | Health - Women/Reproductive Health |         |             |
|  |  |  | East Asia and the Pacific | Health                             | 130,392 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Scholarships           | 83,400  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services - Orphanage        | 91,728  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 50,000  | EFT or Wire |
|  |  |  |                           | Womens Issues - Womens Empowerment |         |             |
|  |  |  | East Asia and the Pacific | Empowerment                        | 20,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - AIDS                      | 94,342  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Women/Girls            | 243,147 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education                          | 148,175 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 142,876 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - AIDS                      | 18,679  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 65,218  | EFT or Wire |
|  |  |  |                           | Health - Women/Reproductive Health |         |             |
|  |  |  | East Asia and the Pacific | Health                             | 20,521  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 139,960 | EFT or Wire |
|  |  |  |                           | Health - Women/Reproductive Health |         |             |
|  |  |  | East Asia and the Pacific | Health                             | 5,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - General                   | 51,016  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services                    | 67,504  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health                             | 74,185  | EFT or Wire |
|  |  |  |                           | Health - Women/Reproductive Health |         |             |
|  |  |  | East Asia and the Pacific | Health                             | 850,000 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Disaster Relief                    | 15,327  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - General                   | 70,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Civil Society                      | 450,000 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Disaster Relief - General          | 180,000 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Scholarships           | 14,925  | EFT or Wire |

|  |  |                           |                                    |           |             |
|--|--|---------------------------|------------------------------------|-----------|-------------|
|  |  | East Asia and the Pacific | Education - Training               | 374,837   | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief                    | 2,948,800 | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 212,958   | EFT or Wire |
|  |  | East Asia and the Pacific | Education - General                | 384,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health                             | 295,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health | 80,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Human Rights                       | 15,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 35,668    | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - General              | 14,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 17,443    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health             | 63,654    | EFT or Wire |
|  |  | East Asia and the Pacific | Health                             | 16,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - General              | 25,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education                          | 6,263     | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - Microfinance          | 10,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - Land Preservation    | 11,891    | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - Vocational Training   | 61,940    | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - General               | 100,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Hospital/Clinic           | 55,200    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health             | 11,900    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 11,707    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health | 60,914    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 8,266     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - Orphanage        | 35,705    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services                    | 118,717   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                      | 91,148    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 17,748    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 24,301    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 110,563   | EFT or Wire |
|  |  | East Asia and the Pacific | Education                          | 18,224    | EFT or Wire |
|  |  | East Asia and the Pacific | Education                          | 102,450   | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 7,500     | EFT or Wire |
|  |  | East Asia and the Pacific | Civil Society - Volunteerism       | 78,456    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - University             | 29,412    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 66,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 17,500    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Public Education          | 500,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Public Education          | 43,632    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 72,500    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 30,000    | EFT or Wire |

|  |  |                           |                                        |           |             |
|--|--|---------------------------|----------------------------------------|-----------|-------------|
|  |  | East Asia and the Pacific | Social Services - General              | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General              | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services                        | 26,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General              | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Arts & Culture                         | 20,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                       | 40,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General              | 30,434    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                          | 95,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - General                   | 7,176     | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health     | 31,400    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - University                 | 72,725    | EFT or Wire |
|  |  | East Asia and the Pacific | Health                                 | 13,900    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Hospital/Clinic               | 80,100    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - Earth Quake-Pakistan | 27,690    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health                 | 13,400    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health     | 15,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth             | 7,002     | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood                             | 70,192    | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - General                  | 15,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Civil Society - Capacity Building      | 22,650    | EFT or Wire |
|  |  | East Asia and the Pacific | Health                                 | 230,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General              | 411,838   | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - General                  | 53,200    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - General                    | 25,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General              | 185,542   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health                 | 10,800    | EFT or Wire |
|  |  | East Asia and the Pacific | Education                              | 1,049,917 | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health     | 31,650    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - Orphanage            | 26,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health                                 | 16,350    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health     | 10,406    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth             | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships               | 9,559     | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Women/Girls                | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Arts & Culture - Performing Arts       | 20,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth             | 7,407     | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                          | 234,224   | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General              | 50,000    | EFT or Wire |

|  |  |                           |                                    |           |             |
|--|--|---------------------------|------------------------------------|-----------|-------------|
|  |  | East Asia and the Pacific | Health - Mental Health             | 23,435    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health             | 35,850    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Training               | 40,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 82,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 50,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Public Education          | 53,253    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 14,843    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health             | 16,200    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Mental Health             | 80,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - Burma            | 171,492   | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 8,900     | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Hospital/Clinic           | 56,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 50,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 87,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 35,443    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 19,100    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 11,775    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 10,488    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health | 80,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - University             | 6,001     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 90,600    | EFT or Wire |
|  |  | East Asia and the Pacific | Womens Issues - Womens Shelter     | 61,450    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 10,516    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - University             | 140,532   | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - Water                | 7,860     | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - General               | 18,814    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - Orphanage        | 5,179     | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - Vocational Training   | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Civil Society - Capacity Building  | 69,681    | EFT or Wire |
|  |  | East Asia and the Pacific | Civil Society                      | 11,471    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Hospital/Clinic           | 10,560    | EFT or Wire |
|  |  | East Asia and the Pacific | Human Rights                       | 100,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 10,400    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 73,500    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 128,697   | EFT or Wire |
|  |  | East Asia and the Pacific | Womens Issues - Womens Empowerment | 13,600    | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 1,000,000 | EFT or Wire |
|  |  | East Asia and the Pacific | Education - General                | 23,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Arts & Culture - General           | 23,303    | EFT or Wire |

|  |  |                           |                                    |           |             |
|--|--|---------------------------|------------------------------------|-----------|-------------|
|  |  | East Asia and the Pacific | Health - Women/Reproductive Health | 42,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Civil Society                      | 7,897     | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood - Microfinance          | 20,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                      | 46,500    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Training               | 30,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Public Education          | 1,020,440 | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 35,252    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Womens Issues - Womens Empowerment | 29,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Womens Issues - Womens Empowerment | 25,830    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Training               | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 8,150     | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - Land Preservation    | 12,600    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                      | 5,000     | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 91,011    | EFT or Wire |
|  |  | East Asia and the Pacific | Environment - General              | 25,417    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - General                | 30,600    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 22,619    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - AIDS                      | 47,600    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 27,879    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Children/Youth         | 20,534    | EFT or Wire |
|  |  | East Asia and the Pacific | Human Rights                       | 9,924     | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Hospital/Clinic           | 35,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 29,740    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 91,010    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 120,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Livelihood                         | 45,612    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Women/Girls            | 12,550    | EFT or Wire |
|  |  | East Asia and the Pacific | Social Services - General          | 20,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 67,166    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 67,166    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 100,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Education                          | 9,406     | EFT or Wire |
|  |  | East Asia and the Pacific | Education - University             | 10,000    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Scholarships           | 19,525    | EFT or Wire |
|  |  | East Asia and the Pacific | Health - Public Education          | 29,142    | EFT or Wire |
|  |  | East Asia and the Pacific | Education - Training               | 8,602     | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 181,250   | EFT or Wire |
|  |  | East Asia and the Pacific | Disaster Relief - General          | 140,000   | EFT or Wire |
|  |  | East Asia and the Pacific | Health - General                   | 5,000     | EFT or Wire |

|  |  |  |                           |                                    |         |             |
|--|--|--|---------------------------|------------------------------------|---------|-------------|
|  |  |  | East Asia and the Pacific | Social Services                    | 23,441  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - General                   | 30,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood - General               | 40,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Civil Society - Capacity Building  | 20,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Training               | 120,812 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 19,218  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood                         | 40,370  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Womens Issues - Womens Empowerment | 23,500  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 10,416  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services - General          | 122,476 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 9,492   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 6,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood - Microfinance          | 352,941 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 5,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 5,004   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education                          | 55,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 15,292  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Children/Youth         | 10,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Arts & Culture - Performing Arts   | 7,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - AIDS                      | 20,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Civil Society - Capacity Building  | 13,063  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Scholarships           | 12,089  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Livelihood - Vocational Training   | 33,308  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 14,600  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 32,550  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 5,000   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 14,600  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services - Orphanage        | 29,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Mental Health             | 5,540   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 249,397 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - AIDS                      | 36,813  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Social Services - General          | 52,879  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - Training               | 8,602   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 20,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Education - University             | 18,205  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - AIDS                      | 62,000  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Arts & Culture - Music             | 17,647  | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Public Education          | 7,344   | EFT or Wire |
|  |  |  | East Asia and the Pacific | Environment - General              | 196,590 | EFT or Wire |
|  |  |  | East Asia and the Pacific | Health - Hospital/Clinic           | 10,000  | EFT or Wire |

|  |                           |                                     |         |             |
|--|---------------------------|-------------------------------------|---------|-------------|
|  | East Asia and the Pacific | Education - Children/Youth          | 25,418  | EFT or Wire |
|  | East Asia and the Pacific | Health - AIDS                       | 207,068 | EFT or Wire |
|  | East Asia and the Pacific | Social Services - Orphanage         | 5,000   | EFT or Wire |
|  | East Asia and the Pacific | Arts & Culture - General            | 17,332  | EFT or Wire |
|  | East Asia and the Pacific | Environment - Water                 | 50,000  | EFT or Wire |
|  | East Asia and the Pacific | Health - General                    | 15,662  | EFT or Wire |
|  | East Asia and the Pacific | Education - Scholarships            | 6,542   | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 65,760  | EFT or Wire |
|  | East Asia and the Pacific | Health - Hospital/Clinic            | 46,000  | EFT or Wire |
|  | East Asia and the Pacific | Disaster Relief - Tsunami           | 11,994  | EFT or Wire |
|  | East Asia and the Pacific | Arts & Culture - General            | 16,920  | EFT or Wire |
|  | East Asia and the Pacific | Health - Mental Health              | 73,150  | EFT or Wire |
|  | East Asia and the Pacific | Social Services - Orphanage         | 41,886  | EFT or Wire |
|  | East Asia and the Pacific | Civil Society - Women's Empowerment | 25,000  | EFT or Wire |
|  | East Asia and the Pacific | Womens Issues - Womens Empowerment  | 20,000  | EFT or Wire |
|  | East Asia and the Pacific | Social Services - General           | 10,000  | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 51,784  | EFT or Wire |
|  | East Asia and the Pacific | Health - Hospital/Clinic            | 30,728  | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 75,000  | EFT or Wire |
|  | East Asia and the Pacific | Education - University              | 10,000  | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 20,000  | EFT or Wire |
|  | East Asia and the Pacific | Education - Scholarships            | 191,176 | EFT or Wire |
|  | East Asia and the Pacific | Disaster Relief - General           | 114,406 | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 10,000  | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 235,000 | EFT or Wire |
|  | East Asia and the Pacific | Education - Scholarships            | 7,393   | EFT or Wire |
|  | East Asia and the Pacific | Education - Training                | 29,412  | EFT or Wire |
|  | East Asia and the Pacific | Education - Children/Youth          | 176,471 | EFT or Wire |
|  | East Asia and the Pacific | Education - Scholarships            | 5,000   | EFT or Wire |

|                                                          | 1A                               | 1A             | 1A    | 1A          | 1A               | B                                 | C                 | D                                 | H |
|----------------------------------------------------------|----------------------------------|----------------|-------|-------------|------------------|-----------------------------------|-------------------|-----------------------------------|---|
| Name of Recipient<br>(Government or Organization)        | Street Address                   | City           | State | Zip<br>Code | Recipient<br>EIN | IRC Section<br>(if<br>applicable) | Amount of<br>Cash | Purpose of Grant (specific)       |   |
| Akshaya Patra Foundation (USA)                           | 92 Montvale Avenue, Suite 2500   | Stoneham       | MA    | 02180       | 01-0574950       | 501(c)(3)                         | 15,000            | Social Services - General         |   |
| Ayala                                                    | 255 Shoreline Drive, Suite 428   | Redwood City   | CA    | 94065       | 94-3369973       | 501(c)(3)                         | 49,505            | Education - Children/Youth        |   |
| Doctors Without Borders / Medecins Sans Frontieres - MSF | 333 7th Avenue, 2nd Floor        | New York       | CA    | 10001-5004  | 13-3433452       | 501(c)(3)                         | 107,843           | Disaster Relief - General         |   |
| Foundation for the People of Burma - FPB                 | 225 Bush Street, Suite 590       | San Francisco  | CA    | 94104       | 94-3375666       | 501(c)(3)                         | 69,600            | Disaster Relief - Burma           |   |
| Friends of the World Food Program                        | 1819 L Street NW, Suite 900      | Washington     | DC    | 20036       | 13-3843435       | 501(c)(3)                         | 150,000           | Disaster Relief                   |   |
| International Development Enterprises - IDE              | 10403 W Colfax Avenue            | Lakewood       | CO    | 80215       | 23-2220051       | 501(c)(3)                         | 64,420            | Disaster Relief - Burma           |   |
| Kyushu University California Office                      | 560 South Winchester Boulevard   | San Jose       | CA    | 95118       | 26-4359927       | 501(c)(3)                         | 11,962            | Education - University            |   |
| Machik Corp                                              | 308 D Street N E .               | Washington     | DC    | 20002       | 03-0377568       | 501(c)(3)                         | 44,500            | Civil Society - Capacity Building |   |
| Mercy Corps                                              | 45 SW Ankeny St                  | Portland       | OR    | 97204       | 91-1148123       | 501(c)(3)                         | 422,059           | Disaster Relief - General         |   |
| Pacific Links Foundation                                 | 534 Valley Way                   | Milpitas       | CA    | 95035       | 94-3397768       | 501(c)(3)                         | 15,600            | Womens Issues - Anti-Trafficking  |   |
| REAP                                                     | Encina Hall                      | Stanford       | CA    | 94305-6165  | 94-1156365       | 501(c)(3)                         | 10,000            | Education - Children/Youth        |   |
| Save the Children - STC                                  | 54 Wilton Road                   | Westport       | CT    | 06880       | 06-0726487       | 501(c)(3)                         | 643,564           | Disaster Relief - General         |   |
| The Asia Foundation                                      | 465 California Street, 9th Floor | San Francisco  | CA    | 94104       | 94-1191246       | 501(c)(3)                         | 994,686           | Support                           |   |
| The Ray Wu Memorial Fund, Inc                            | 1659 Crossgate Drive             | Vestavia Hills | AL    | 35216       | 11-3840803       | 501(c)(3)                         | 50,000            | Education - Medical Research      |   |
| Ttoctorrod Foundation                                    | 2855 Calkins Place               | Broomfield     | CO    | 80020       | 95-3656221       | 501(c)(3)                         | 8,875             | Environment - Water               |   |
| Unitus, Inc                                              | 220 W Mercer Street, Suite W-500 | Seattle        | WA    | 98119       | 87-0621367       | 501(c)(3)                         | 50,000            | Livelihood - Microfinance         |   |

#### STATEMENT 4