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Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

2010

Open to Public Inspection

A For the 2010 calendar year, or tax year beginning 07-01-2010 and ending 06-30-2011

B Check if applicable
- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization
THE ASIA SOCIETY

Doing Business As

Number and street (or P O box if mail is not delivered to street address) Room/suite
725 PARK AVENUE

City or town, state or country, and ZIP + 4
NEW YORK, NY 100215088

D Employer identification number
13-3234632

E Telephone number
(212) 288-6400

G Gross receipts $ 34,073,940

F Name and address of principal officer
Vishakha N Desai
725 PARK AVENUE
NEW YORK,NY 10021

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

H(b) Are all affiliates included? ☐ Yes ☐ No
If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status ☑ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW ASIASOCIETY ORG

K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ | **L** Year of formation 1956 | **M** State of legal domicile NY

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities
The Society is an international, nonprofit, nonpartisan organization dedicated to strengthening relationships and deepening understanding among the peoples of Asia and the United States

2 Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets

3	Number of voting members of the governing body (Part VI, line 1a)	3	45
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	44
5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	224
6	Total number of volunteers (estimate if necessary)	6	125
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	17,228
b	Net unrelated business taxable income from Form 990-T, line 34	7b	15,978

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	15,006,163	15,220,021
	9	Program service revenue (Part VIII, line 2g)	1,098,694	1,176,039
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-745,280	1,825,977
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,079,445	1,175,893
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,439,022	19,397,930
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	1,041,064	840,597
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	11,949,618	11,885,845
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	23,000	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,859,218		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	13,737,296	13,123,652
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	26,750,978	25,850,094
	19	Revenue less expenses Subtract line 18 from line 12	-10,311,956	-6,452,164

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	104,293,530	107,735,174
	21	Total liabilities (Part X, line 26)	24,548,189	23,362,998
	22	Net assets or fund balances Subtract line 21 from line 20	79,745,341	84,372,176

Part II Signature Block

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

Sign Here

****** | 2012-05-10
Signature of officer | Date

DONALD NAGLE CHIEF FINANCIAL OFFICER
Type or print name and title

Paid Preparer Use Only				
Print/Type preparer's name KPMG LLP	Preparer's signature KPMG LLP	Date	Check if self-employed ▶ ☐	PTIN
Firm's name ▶ KPMG LLP				Firm's EIN ▶
Firm's address ▶ 345 Park Avenue New York, NY 101540102				Phone no ▶ (212) 758-9700

May the IRS discuss this return with the preparer shown above? (see instructions) ☑ Yes ☐ No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III . . . . ☑

1 Briefly describe the organization's mission

The Society is an international, nonprofit, nonpartisan organization dedicated to strengthening relationships and deepening understanding among the peoples of Asia and the United States

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 $ 5,505,630 including grants of $ 0) (Revenue $ 208,363)

Art and Cultural Programs Division See Schedule O

4b (Code) (Expenses $ 4,323,988 including grants of $ 10,000) (Revenue $ 184,555)

Policy and Business Programs Division See Schedule O

4c (Code) (Expenses $ 4,842,318 including grants of $ 830,597) (Revenue $ 616,574)

Education Division See Schedule O

4d Other program services (Describe in Schedule O) **See also Additional Data for Description**

(Expenses $ 3,545,284 including grants of $ 0) (Revenue $ 137,527)

4e **Total program service expenses**▶$ 18,217,220

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to any question in this Part V . . . . ☐

					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . .	1a	205			
b	Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	
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	224			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b	Yes	
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		No
b	If "Yes," enter the name of the foreign country ▶ See instructions for 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		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible?			6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b		
7	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			7h		
8	**Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.** Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the organization make any taxable distributions under section 4966?			9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** 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	**Section 501(c)(12) organizations.** 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	**Section 4947(a)(1) non-exempt charitable trusts.** 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				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	Is the organization licensed to issue qualified health plans in more than one state? **Note.** See the instructions for additional information the organization must report on Schedule O			13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		

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

Check if Schedule O contains a response to any question in this Part VI . . . . ☑

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a 45			
b	Enter the number of voting members included in line 1a, above, who are independent	1b 44			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . .		3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .		5		No
6	Does the organization have members or stockholders?		6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . .		7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following				
a	The governing body?		8a	Yes	
b	Each committee with authority to act on behalf of the governing body?		8b	Yes	
9	Is there any officer, director, 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		9		No

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	Yes	
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?	10b	Yes	
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? *If "No," go to line 13*	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	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?			
a	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
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?	16b		

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ▶ CA , NJ , NY

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶

DONALD L NAGLE
725 PARK AVENUE
NEW YORK, NY 100215088
(212) 327-9263

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

Check if Schedule O contains a response to any question in this Part VII . . . .

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
See Additional Data Table										
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								2,609,282	0	208,491

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 in reportable compensation from the organization ▶12

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*	5		No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation
Neuberger Berman LLC PO BOX 120001 DALLAS, TX 101583698	Investment Advisor	208,966
Yixun Wang 104-20 Queens Blvd 6Y FOREST HILLS, NY 11375	Consulting	108,000
Judith Conk 13 Newport Drive NANUET, NY 10954	CONSULTING	111,336
Insight Exhibits LLC 75 BRYANT TRAIL CARMEL, NY 10509	Consulting	149,790
The Sheridan Group 1224 M Street NW SUITE 300 WASHINGTON, DC 20005	Lobbying	138,347

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 in compensation from the organization ▶5

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns . . . 1a					
	b Membership dues 1b	1,967,679				
	c Fundraising events 1c	2,309,119				
	d Related organizations . . . 1d					
	e Government grants (contributions) 1e	644,834				
	f All other contributions, gifts, grants, and similar amounts not included above 1f	10,298,389				
	g Noncash contributions included in lines 1a-1f $	574,976				
	h **Total.** Add lines 1a-1f . . . . ▶		15,220,021			
Program Service Revenue		Business Code				
	2a CO-SPONSOR FEES	900099	26,463	26,463		
	b EDUCATIONAL PROGRAM REVENUE	900099	666,770	666,770		
	c REVENUE FROM MUSEUMS FOR EXHIBITIONS	900099	8,524	8,524		
	d PROGRAM ADMISSION FEES	900099	433,576	433,576		
	e LICENSE FEES	900099	29,040	29,040		
	f All other program service revenue		11,666	11,666		
	g **Total.** Add lines 2a–2f . . . . ▶		1,176,039			
Other Revenue	3 Investment income (including dividends, interest and other similar amounts) . . . . . ▶		592,812			592,812
	4 Income from investment of tax-exempt bond proceeds . . ▶		0			
	5 Royalties . . . . ▶		106,675			106,675
		(i) Real / (ii) Personal				
	6a Gross Rents	(i) 346,896				
	b Less rental expenses	(i) 54,942				
	c Rental income or (loss)	(i) 291,954				
	d Net rental income or (loss) . . . . ▶		291,954			291,954
		(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	(i) 14,681,721				
	b Less cost or other basis and sales expenses	(i) 13,448,556				
	c Gain or (loss)	(i) 1,233,165				
	d Net gain or (loss) . . . . ▶		1,233,165			1,233,284
	8a Gross income from fundraising events (not including $ 2,309,119 of contributions reported on line 1c) See Part IV, line 18 . . . a	740,902				
	b Less direct expenses . . . b	607,905				
	c Net income or (loss) from fundraising events . . ▶		132,997			132,997
	9a Gross income from gaming activities See Part IV, line 19 . a					
	b Less direct expenses . . . . b					
	c Net income or (loss) from gaming activities . . . ▶		0			
	10a Gross sales of inventory, less returns and allowances . a	1,191,646				
	b Less cost of goods sold . . b	564,607				
	c Net income or (loss) from sales of inventory . . ▶		627,039			627,039
	Miscellaneous Revenue	Business Code				
	11a PARTNERS, L P EIN 26 - 0388421	525990	17,228		17,228	
	b					
	c					
	d All other revenue					
	e **Total.** Add lines 11a–11d . . . . . . ▶		17,228			
	12 **Total revenue.** See Instructions . . . ▶		19,397,930	1,176,039	17,228	2,984,761

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).

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	**(A)** Total expenses	**(B)** Program service expenses	**(C)** Management and general expenses	**(D)** Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	830,597	830,597		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	10,000	10,000		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	2,054,745	988,617	683,333	382,795
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	7,994,222	5,015,605	1,706,041	1,272,576
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	157,863	101,669	31,825	24,369
9	Other employee benefits	908,267	621,552	89,177	197,538
10	Payroll taxes	770,748	530,201	92,693	147,854
a	Fees for services (non-employees) Management	0			
b	Legal	59,695	22,208	37,060	427
c	Accounting	141,740		141,740	
d	Lobbying	138,347	138,347		
e	Professional fundraising services *See Part IV, line 17* . .	0			
f	Investment management fees	326,185		326,185	
g	Other	2,538,337	2,371,217	80,222	86,898
12	Advertising and promotion	288,837	288,837		
13	Office expenses	1,912,009	1,373,362	331,354	207,293
14	Information technology	143,635	802	123,463	19,370
15	Royalties . .	0			
16	Occupancy	1,077,355	812,428	188,325	76,602
17	Travel	2,125,596	2,005,116	50,012	70,468
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	272,451	254,950	15,107	2,394
20	Interest	947,248	713,445	162,931	70,872
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	2,110,277	1,593,234	358,649	158,394
23	Insurance	187,450	68,190	119,260	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	ACQUISITION OF COLLECTIONS	20,000	20,000		
b	EQUIPMENT RENTAL & MAINTENANCE	389,502	197,810	152,972	38,720
c	PRINTING & PUBLICATIONS	444,988	259,033	83,307	102,648
d					
e					
f	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24f	25,850,094	18,217,220	4,773,656	2,859,218
26	**Joint costs.** Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		1,408,733	1	1,563,941
	2	Savings and temporary cash investments		3,576,894	2	2,409,229
	3	Pledges and grants receivable, net		12,104,945	3	9,906,865
	4	Accounts receivable, net		589,311	4	475,621
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L			5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers, and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use		125,114	8	128,093
	9	Prepaid expenses and deferred charges		503,078	9	439,133
	10a	Land, buildings, and equipment cost or other basis *Complete Part VI of Schedule D*	10a 51,552,319			
	b	Less accumulated depreciation	10b 24,864,365	28,591,050	10c	26,687,954
	11	Investments—publicly traded securities		36,207,903	11	42,453,122
	12	Investments—other securities See Part IV, line 11		20,973,659	12	23,451,964
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		212,843	15	219,252
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)		104,293,530	16	107,735,174
Liabilities	17	Accounts payable and accrued expenses		2,716,664	17	2,521,107
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial 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		20,185,000	23	19,505,000
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities Complete Part X of Schedule D		1,646,525	25	1,336,891
	26	**Total liabilities.** Add lines 17 through 25		24,548,189	26	23,362,998
Net Assets or Fund Balances		**Organizations that follow SFAS 117, check here ☑ and complete lines 27 through 29, and lines 33 and 34.**				
	27	Unrestricted net assets		-5,657,677	27	-2,136,175
	28	Temporarily restricted net assets		34,167,521	28	35,272,854
	29	Permanently restricted net assets		51,235,497	29	51,235,497
		Organizations that do not follow SFAS 117, check here ☐ 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	Total net assets or fund balances		79,745,341	33	84,372,176
	34	Total liabilities and net assets/fund balances		104,293,530	34	107,735,174

Part XI Reconcilliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI . . . . ☑

1	Total revenue (must equal Part VIII, column (A), line 12) . . .	1	19,397,930
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,850,094
3	Revenue less expenses Subtract line 2 from line 1	3	-6,452,164
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	79,745,341
5	Other changes in net assets or fund balances (explain in Schedule O)	5	11,078,999
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	84,372,176

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☑ Accrual ☐ Other ______ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . .	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . .	3b		

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SCHEDULE A
(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10 ☐ An organization organized and operated exclusively to test for public safety See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a ☐ Type I **b** ☐ Type II **c** ☐ Type III - Functionally integrated **d** ☐ Type III - Other

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

		Yes	No
(i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?	**11g(i)**		
(ii) a family member of a person described in (i) above?	**11g(ii)**		
(iii) a 35% controlled entity of a person described in (i) or (ii) above?	**11g(iii)**		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	**(ii)** EIN	**(iii)** Type of organization (described on lines 1- 9 above or IRC section **(see instructions)**)	**(iv)** Is the organization in col (i) listed in your governing document?		**(v)** Did you notify the organization in col (i) of your support?		**(vi)** Is the organization in col (i) organized in the U S ?		**(vii)** Amount of support
			Yes	**No**	**Yes**	**No**	**Yes**	**No**	
Total									

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	20,569,991	32,420,553	24,730,606	15,006,163	15,220,021	107,947,334
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3	20,569,991	32,420,553	24,730,606	15,006,163	15,220,021	107,947,334
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						18,525,650
6 **Public Support.** Subtract line 5 from line 4						89,421,684

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	20,569,991	32,420,553	24,730,606	15,006,163	15,220,021	107,947,334
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,828,227	1,397,699	1,438,973	1,148,416	1,046,383	6,859,698
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 **Total support** (Add lines 7 through 10)						114,807,032

12 Gross receipts from related activities, etc (See instructions) | 12 | 14,795,716

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

14 Public Support Percentage for 2010 (line 6 column (f) divided by line 11 column (f)) | 14 | 77 889 %

15 Public Support Percentage for 2009 Schedule A, Part II, line 14 | 15 | 75 609 %

16a **33 1/3% support test—2010.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☑

b **33 1/3% support test—2009.** If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2010.** 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 "facts and circumstances" test, check this box and **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

b **10%-facts-and-circumstances test—2009.** 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 **stop here.** Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization ▶☐

18 **Private Foundation** If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions ▶☐

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(f)** Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")						
2 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						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public Support** (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	**(a)** 2006	**(b)** 2007	**(c)** 2008	**(d)** 2009	**(e)** 2010	**(f)** Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 **Total support** (Add lines 9, 10c, 11 and 12)						

14 **First Five Years** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f))	**15**	
16 Public support percentage from 2009 Schedule A, Part III, line 15	**16**	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2010** (line 10c column (f) divided by line 13 column (f))	**17**	
18 Investment income percentage from **2009** Schedule A, Part III, line 17	**18**	

19a **33 1/3% support tests—2010.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

b **33 1/3% support tests—2009.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

20 **Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ▶☐

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

Facts And Circumstances Test

Additional Data

Software ID:
Software Version:
EIN: 13-3234632
Name: THE ASIA SOCIETY

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Vishakha N Desai Trustee, President	40 0	X		X				605,010	0	19,242
Gina Lin Chu Trustee Through 10/2010	1 0	X						0	0	0
Leo A Daly III Trustee Through 12/2010	1 0	X						0	0	0
Dinyar Devitre Trustee Through 10/2010	1 0	X						0	0	0
Leo KoGuan Trustee Through 10/2010	1 0	X						0	0	0
Jon A Anda Trustee	1 0	X						0	0	0
Hushang Ansary Trustee	1 0	X						0	0	0
Ajay Banga Trustee	1 0	X						0	0	0
Max Berry Trustee Effective 10/2010	1 0	X						0	0	0
Hamid Biglari Trustee Effective 10/2010	1 0	X						0	0	0
Ronnie C Chan Trustee, Co-Chair	1 0	X						0	0	0
Purnendu Chatterjee Trustee	1 0	X						0	0	0
Betsy Z Cohen Trustee, Vice Chair, Secretary	1 0	X						0	0	0
Henrietta Holsman Fore Trustee, Co-Chair	1 0	X						0	0	0
Charles C Foster Trustee	1 0	X						0	0	0
Stephanie Foster Trustee Effective 10/2010	1 0	X						0	0	0
Thomas E Freston Trustee	1 0	X						0	0	0
Toyoo Gyohten Trustee	1 0	X						0	0	0
Wahid Hamid Treasurer Effective 10/2010	1 0	X						0	0	0
Doris Magsaysay Ho Trustee	1 0	X						0	0	0
Omar Ishrak Trustee Effective 6/2011	1 0	X						0	0	0
Lewis B Kaden Vice Chair, Effective 10/2010	1 0	X						0	0	0
Sonny Kalsi Trustee	1 0	X						0	0	0
Charles R Kaye Trustee	1 0	X						0	0	0
Chong-Moon Lee Trustee	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Lee Hong-Koo Trustee	1 0	X						0	0	0
John J Mack Trustee, Effective 6/2011	1 0	X						0	0	0
Anand G Mahindra Trustee	1 0	X						0	0	0
Rohana Mahmood Trustee	1 0	X						0	0	0
Claudine B Malone Trustee, Effective 6/2011	1 0	X						0	0	0
Harold McGraw III Trustee, Vice Chair	1 0	X						0	0	0
Thomas E McLain Trustee	1 0	X						0	0	0
Thomas K Montag Trustee	1 0	X						0	0	0
Sid Myer Trustee	1 0	X						0	0	0
John D Negroponte Trustee	1 0	X						0	0	0
Harold J Newman Trustee	1 0	X						0	0	0
Richard Plepler Trustee	1 0	X						0	0	0
William R Rhodes Trustee	1 0	X						0	0	0
Charles Percy Rockefeller Trustee	1 0	X						0	0	0
John D Rockefeller IV Trustee	1 0	X						0	0	0
Courtney S Ross Trustee	1 0	X						0	0	0
Stephen Schwarzman Trustee	1 0	X						0	0	0
Jerry I Speyer Trustee, Effective 6/2011	1 0	X						0	0	0
Miranda Wong Tang Trustee	1 0	X						0	0	0
Zubin Taraporevala Trustee, Effective 2/2011	1 0	X						0	0	0
John S Wadsworth Jr Trustee, Vice Chair	1 0	X						0	0	0
Lulu Wang Trustee	1 0	X						0	0	0
James D Wolfensohn Trustee	1 0	X						0	0	0
Tracy R Wolstencroft Trustee	1 0	X						0	0	0
Arthur S Liu Trustee Through 10/2010	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply) Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
Vikram Malhotra Trustee Through 10/2010	1 0	X						0	0	0
David M Rubenstein Trustee Through 12/2010	1 0	X						0	0	0
John L Thornton Trustee Through 10/2010	1 0	X						0	0	0
James H Zukin Trustee Through 10/2010	1 0	X						0	0	0
Jamie F Metzl Executive Vice President	40 0			X				239,877	0	13,408
Donald L Nagle CFO & VP Operations	40 0			X				163,638	0	19,184
Melissa Chiu VP, Global Visual Art Pr & Dir	40 0			X				205,303	0	19,272
Anthony Jackson VP, Education	40 0			X				186,661	0	24,532
Shayne Doty VP, External Aff Effect 4/1/10	40 0			X				154,238	0	4,312
Suzanne DiMaggio VP, Global Policy -Eff 1/10/11	40 0			X				118,410	0	20,773
Geoffrey Spencer VP, Comm & Market - Eff 5/3/10	40 0			X				86,848	0	3,391
Orville Schell Arthur Ross Dir, Cntr US China	40 0					X		276,280	0	24,880
Anne Godshall Chief Merchandising Officer	40 0					X		170,146	0	11,867
John Garrity Executive Dir Washington Cntr	40 0					X		140,894	0	15,744
George Papamichael Dir, Building & Security Serv	40 0					X		128,895	0	23,443
Deborah Jordan Exec Dir S CA Cntr Thr 9/2010	40 0					X		133,082	0	8,443

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

4d. Other program services

(Code)	(Expenses $ 773,886	including grants of $ 0)	(Revenue $ 0)	

Communications Division - see SCH O

(Code)	(Expenses $ 1,074,886	including grants of $ 0)	(Revenue $ 137,527)

U S Activities - see SCH O

(Code)	(Expenses $ 181,426	including grants of $ 0)	(Revenue $ 0)

Asian Activities - see SCH O

(Code)	(Expenses $ 1,515,086	including grants of $ 0)	(Revenue $ 0)

Auxiliary Service - see SCH O

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SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ Complete if the organization is described below.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered "Yes," to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization	Employer identification number
THE ASIA SOCIETY	13-3234632

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV

2 Political expenditures ▶ $

3 Volunteer hours

Part I-B Complete if the organization is exempt under section 501(c)(3).

1 Enter the amount of any excise tax incurred by the organization under section 4955 ▶ $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 ▶ $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ Yes ☐ No

b If "Yes," describe in Part IV

Part I-C Complete if the organization is exempt under section 501(c) except section 501(c)(3).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ▶ $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities ▶ $

3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b ▶ $

4 Did the filing organization file **Form 1120-POL** for this year? ☐ Yes ☐ No

5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	**(b)** Address	**(c)** EIN	**(d)** Amount paid from filing organization's funds If none, enter -0-	**(e)** Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A **Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

A Check ☐ if the filing organization belongs to an affiliated group
B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	**(a)** Filing Organization's Totals	**(b)** Affiliated Group Totals
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)		
b Total lobbying expenditures to influence a legislative body (direct lobbying)		
c Total lobbying expenditures (add lines 1a and 1b)		
d Other exempt purpose expenditures		
e Total exempt purpose expenditures (add lines 1c and 1d)		
f Lobbying nontaxable amount Enter the amount from the following table in both columns		

If the amount on line 1e, column (a) or (b) is:	**The lobbying nontaxable amount is:**
Not over $500,000	20% of the amount on line 1e
Over $500,000 but not over $1,000,000	$100,000 plus 15% of the excess over $500,000
Over $1,000,000 but not over $1,500,000	$175,000 plus 10% of the excess over $1,000,000
Over $1,500,000 but not over $17,000,000	$225,000 plus 5% of the excess over $1,500,000
Over $17,000,000	$1,000,000

	(a)	(b)
g Grassroots nontaxable amount (enter 25% of line 1f)		
h Subtract line 1g from line 1a If zero or less, enter -0-		
i Subtract line 1f from line 1c If zero or less, enter -0-		

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ☐ **Yes** ☐ **No**

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	**(a)** 2007	**(b)** 2008	**(c)** 2009	**(d)** 2010	**(e)** Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B **Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).**

		(a) Yes	(a) No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?		No	
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No	
c	Media advertisements?		No	
d	Mailings to members, legislators, or the public?		No	
e	Publications, or published or broadcast statements?		No	
f	Grants to other organizations for lobbying purposes?		No	
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		153,347
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		No	
i	Other activities? If "Yes," describe in Part IV		No	
j	Total lines 1c through 1i			153,347
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		
2	Did the organization make only in-house lobbying expenditures of $2,000 or less?	2		
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3		

Part III-B **Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".**

1	Dues, assessments and similar amounts from members	1	
2	Section 162(e) non-deductible lobbying and political expenditures **(do not include amounts of political expenses for which the section 527(f) tax was paid).**		
a	Current year	2a	
b	Carryover from last year	2b	
c	Total	2c	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV **Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i Also, complete this part for any additional information

Identifier	Return Reference	Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2010
Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

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		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		

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? ☐ Yes ☐ 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 for any other purpose conferring impermissible private benefit ☐ Yes ☐ 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)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Preservation of an historically importantly land area
☐ Protection of natural habitat
☐ Preservation of a certified historic structure
☐ 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, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation 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
b ☑ Scholarly research
c ☑ Preservation for future generations
d ☑ Loan or exchange programs
e ☐ Other

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 Escrow and Custodial Arrangements. Complete if the 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 the 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	51,960,788	48,158,889	69,875,121		
b Contributions	85,000	840,000	788,800		
c Investment earnings or losses	10,451,519	6,682,133	-18,519,761		
d Grants or scholarships					
e Other expenditures for facilities and programs	3,566,490	3,720,234	3,985,271		
f Administrative expenses					
g End of year balance	58,930,817	51,960,788	48,158,889		

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

a Board designated or quasi-endowment ▶ 0 600 %

b Permanent endowment ▶ 86 093 %

c Term endowment ▶ 13 306 %

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

		Yes	No
(i) unrelated organizations	3a(i)		No
(ii) related organizations	3a(ii)		No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	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) Accumulated depreciation	(d) Book value
1a Land		2,032,010		2,032,010
b Buildings		38,334,974	14,411,410	23,923,564
c Leasehold improvements				
d Equipment		11,185,335	10,452,955	732,380
e Other				
Total. Add lines 1a-1e *(Column (d) should equal Form 990, Part X, column (B), line 10(c).)* ▶				26,687,954

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) LONG/SHORT HEDGE FUNDS	3,959,525	F
(B) ABSOLUTE RETURN HEDGE FUNDS	9,627,192	F
(C) DEVELOPED MARKET EQUITY TRUST	3,522,304	F
(D) OTHER FUND OF FUNDS	1,658,055	F
(E) EMERGING MARKET SECURITIES	4,684,888	F
Total. *(Column (b) should equal Form 990, Part X, col (B) line 12)* ▶	23,451,964	

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Total. *(Column (b) should equal Form 990, Part X, col (B) line 13)* ▶		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
Total. *(Column (b) should equal Form 990, Part X, col.(B) line 15.)* . . . . ▶	

Part X Other Liabilities. See Form 990, Part X, line 25.

1 (a) Description of Liability	(b) Amount
Federal Income Taxes	0
INTEREST RATE SWAP LIABILITIES	1,336,891
Total. *(Column (b) should equal Form 990, Part X, col (B) line 25)* ▶	1,336,891

2. Fin 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC740)

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	19,397,930
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	25,850,094
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-6,452,164
4	Net unrealized gains (losses) on investments	4	10,786,593
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	292,406
9	Total adjustments (net) Add lines 4 - 8	9	11,078,999
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	4,626,835

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	30,637,296
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	10,786,593		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIV)	2d	796,186		
e	Add lines **2a** through **2d**			2e	11,582,779
3	Subtract line **2e** from line **1**			3	19,054,517
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	326,185		
b	Other (Describe in Part XIV)	4b	17,228		
c	Add lines **4a** and **4b**			4c	343,413
5	Total Revenue Add lines **3** and **4c.** (This should equal Form 990, Part I, line 12)			5	19,397,930

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

1	Total expenses and losses per audited financial statements			1	26,010,461
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	Other losses	2c			
d	Other (Describe in Part XIV)	2d	486,552		
e	Add lines **2a** through **2d**			2e	486,552
3	Subtract line **2e** from line **1**			3	25,523,909
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	326,185		
b	Other (Describe in Part XIV)	4b			
c	Add lines **4a** and **4b**			4c	326,185
5	Total expenses Add lines **3** and **4c.** (This should equal Form 990, Part I, line 18)			5	25,850,094

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 Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Form 990, SCH D, Part XI, Line 8	Change in Net Assets	Change in fair value of interest rate swap $309,634 Income from Partnership (17,228) __________ Total to Line 8 $292,406
Form 990, SCH D, Part XII, Line 2d & 4b and Part XIII, Line 2d		Part XII, Line 2d Change in fair value of interest rate swap $309,634 Reclass of Rental Expenses $54,942 Cost of Goods Sold $564,607 Special Events Net Revenue ($132,997) ----------- Total $796,186 Part XII, Line 4b Income from Partnership $17,228 Part XIII, Line 2d Reclass of Rental Expenses $54,942 Cost of Goods Sold $564,507 Special Events Net Revenue ($132,997) ----------- Total $486,552
Form 990, SCH D, Part X	Tax Status	The Society is exempt from federal income tax under the provision of Section 501(c)(3) of the Internal Revenue Code, except for unrelated business income activities In addition, the Society is tax exempt from state and local income tax for related activities, property taxes, and sales tax During the years ended June 30, 2011 and 2010, the Society was not subject to unrelated business income taxes The Society has evaluated its tax positions and has determined that it is more likely than not that there are no significant uncertain tax positions and it will continue to be exempt from taxes
Form 990, SCH D, Part III, Line 1a & Line 4	Collections Items	The Mr and Mrs John D Rockefeller 3rd Collection of Asian Art (the Rockefeller Collection) is noted for both its large number of masterpiece quality objects and the scholarly import awarded to these pieces The Rockefeller Collection is Pan Asian and includes approximately 300 objects, ranging in date from the second millennium B C E to the 18th century C E , from such diverse nations as India, Pakistan, Bangladesh, Nepal, Myanmar, Thailand, Cambodia, Vietnam, Indonesia, China, Korea, and Japan It includes a large number of bronze sculptures and ceramics, as well as paintings, wooden sculptures, and other decorative arts Most of the Rockefeller Collection was donated to the Society in 1979 Additions since that time consist principally of donations from the estate of Mrs Blanchette Rockefeller In addition to frequent displays in the exhibition galleries at the Society, selected works from the Rockefeller Collection are also shown as part of special exhibitions either at the Society or in museums throughout the world When not on display at the Society or on loan to museums for temporary exhibitions, the objects are maintained in climate controlled storage The Society maintains policies and procedures addressing the Rockefeller Collection's upkeep as well as other aspects of its management, including accession/deaccession policies The Society has adopted the policy of not capitalizing its collection During 2011, art was acquired with donor restricted funds at a cost of $20,000 During 2010, art was acquired at a cost of $14,000 This expenditure was included as an operating expense No art was acquired in 2009 Line 4 Asia Society's collection furthers the exempt purpose of the organization by preserving Asian art work for public viewing and is used in educational exhibitions and publications
Form 990, SCH D, Part V	Endowment	The purpose of the Asia Society's endowment funds is to support its operating and capital needs including support of the society's programs, buildings and maintenance of its art collection

SCHEDULE F (Form 990)

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

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 V the organization's procedures for monitoring the use of grant funds outside the United States

3 Activites per Region (Use Part V if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region or independent contractors	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region/investments in region
	East Asia and the Pacific	1	1	Program Services	Consulting	161,704
	East Asia and the Pacific			Program Services	Conference	335,076
	East Asia and the Pacific			Grantmaking		10,000
	Central America and the Caribbean			Investments		9,023,049
3a	Sub-total	1	1			9,529,829
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	1	1			9,529,829

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than $5,000. Check this box if no one recipient received more than $5,000 . . . . ▶ ☐
Use Part V if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		East Asia and the pacifi	PSA AWARD	10,000	wire transfr			

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter . . . . . ▶ 0

3 Enter total number of other organizations or entities . . . . ▶ 1

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Part V if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Part IV Foreign Forms

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

Part V **Supplemental Information**

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

Identifier	Return Reference	Explanation
Form 990, SCH F, Part I, Line 2	Monitoring the use of grants fund outside the United States	International grants were made to an organization in Singapore The use of the grants is monitored through the grantee organization's ongoing work $10K grant is a public service award to a not for profit in Asia It is selected based on criteria and by a committee of ASIA21 fellows Grant expenses are reported on a cash basis

Identifier	Return Reference	Explanation
Form 990, SCH F, Part I, Line 3, Column (d)	Activities Conducted in Region	Activities Conducted in East Asia and the Pacific Region include a consultant who represents Asia Society in Shanghai, China, and primarily three conferences Asia 21, Williamsburg, and Women's Leadership Activities in Central America/Caribbean represent investments in funds located in Cayman Islands and British Virgin Islands

Identifier	Return Reference	Explanation
Form 990, SCH F, Part II, Line 1, Col (d)	Purpose of Grant	Purpose of Grant in East Asia and the Pacific is support to an organization in Singapore

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

1 Indicate whether the organization raised funds through any of the following activities Check all that apply

- **a** ☐ Mail solicitations
- **b** ☐ Internet and e-mail solicitations
- **c** ☐ Phone solicitations
- **d** ☐ In-person solicitations
- **e** ☐ Solicitation of non-government grants
- **f** ☐ Solicitation of government grants
- **g** ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**

b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization Form 990-EZ filers are not required to complete this table

(i) Name and address of individual or entity (fundraiser)	**(ii)** Activity	**(iii)** Did fundraiser have custody or control of contributions?		**(iv)** Gross receipts from activity	**(v)** Amount paid to (or retained by) fundraiser listed in col **(i)**	**(vi)** Amount paid to (or retained by) organization
		Yes	**No**			
Total . . . . ▶						

3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

CA, DC, NJ, NY

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than $5,000.

			(a) Event #1 NY ANNUAL DNR (event type)	(b) Event #2 NY ASIA ARTFAIR (event type)	(c) Other Events 5 (total number)	(d) Total Events (Add col (a) through col (c))
Revenue	1	Gross receipts	1,215,758	955,156	879,106	3,050,020
	2	Less Charitable contributions	958,607	723,055	627,457	2,309,119
	3	Gross income (line 1 minus line 2)	257,151	232,101	251,649	740,901
Direct Expenses	4	Cash prizes				
	5	Non-cash prizes				
	6	Rent/facility costs				
	7	Food and beverages	176,048	77,196	108,734	361,978
	8	Entertainment				
	9	Other direct expenses	54,374	98,775	92,778	245,927
	10	Direct expense summary Add lines 4 through 9 in column (d) ▶				607,905
	11	Net income summary Combine lines 3 and 10 in column (d) ▶				132,996

Part III **Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Revenue	1	Gross revenue				
Direct Expenses	2	Cash prizes				
	3	Non-cash prizes				
	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary Add lines 2 through 5 in column (d) ▶				
	8	Net gaming income summary Combine lines 1 and 7 in column (d) ▶				

9 Enter the state(s) in which the organization operates gaming activities

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," Explain

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," Explain

11 Does the organization operate gaming activities with nonmembers? . . . . Yes No

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . Yes No

13 Indicate the percentage of gaming activity operated in

a The organization's facility	**13a**	
b An outside facility	**13b**	

14 Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶

Address ▶

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ $ ____________ and the amount of gaming revenue retained by the third party ▶ $ ____________

c If "Yes," enter name and address

Name ▶

Address ▶

16 Gaming manager information

Name ▶

Gaming manager compensation ▶ $

Description of services provided ▶

Director/officer Employee Independent contractor

17 Mandatory distributions

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . Yes No

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ $

Part IV Complete this part to provide additional information for responses to question on Schedule G (see instructions.)

Identifier	ReturnReference	Explanation

Schedule I (Form 990)

Department of the Treasury
Internal Revenue Service

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

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

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? ☑ Yes ☐ No

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" to 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. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2 Enter total number of section 501(c)(3) and government organizations ▶ 60

3 Enter total number of other organizations ▶ 3

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

(a) Type of grant or assistance	**(b)** Number of recipients	**(c)** 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.

Identifier	**Return Reference**	**Explanation**
Form 990, SCH I, Part I, Line 2		Asia Society has an ongoing multi-year relationship with our grant recipients and monitors their ongoing work and grant fund usage through this relationship

Additional Data

Return to Form

Software ID:
Software Version:
EIN: 13-3234632
Name: THE ASIA SOCIETY

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HERRICKS PUBLIC SCHOOLS999B HERRICKS ROAD NEW HYDE PARK,NY 11040	11-6003159	HUFSD	10,000				Chinese language learning
PVCI CHARTER SCHOOL 317 RUSSELL STREET HADLEY,MA 01035	33-1156447	501(c)(3)	20,000				Chinese language learning
INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN 4400 W18TH STREET HOUSTON,TX 77092	74-6001255	HISD	10,000				Chinese language learning
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET NW WASHINGTON,DC 20008	52-0822077	501(c)(3)	10,000				Chinese language learning
WEST HARTFORD PUBLIC SCHOOLS50 SOUTH MAIN ST W HARTFORD,CT 06107	06-6002124	WHPSD	10,000				Chinese language learning
EAST HARTFORD PUBLIC SCHOOLS1110 MAIN STREET EAST HARTFORD,CT 06108	06-6001609	EAST HARTFORD	10,000				Chinese language learning
GLOBAL VILLAGE ACADEMY-AURORA403 S AIRPORT BLVD UNIT A AURORA,CO 80017	68-0611554	501(c)(3)	9,000				Chinese language learning
GROSSE POINTE PUBLIC SCHOOL SYSTEM389 ST CLAIR GROSSE POINTE,MI 48230	38-6004169	GROSSE POINTE	10,000				Chinese language learning
THE HILL SCHOOL717 EAST HIGH STREET POTTSTOWN,PA 19464	23-1352647	501(c)(3)	10,000				Chinese language learning
JONAS CLARKE MIDDLE SCHOOL1625 MASSACHUSETTS AVE LEXINGTON,MA 02420	04-6001200	LEXINGTON	10,000				Chinese language learning
PRINCETON REGIONAL SCHOOLS25 VALLEY ROAD PRINCETON,NJ 08540	22-1817947	PRINCETON	10,000				Chinese language learning
BROOKLYN CITY SCHOOL DISTRICT9200 BIDDULPH ROAD BROOKLYN,OH 44144	34-6000346	OH	10,000				Chinese language learning

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL HIGH SCHOOL 1700 W OLNEY AVE PHILADELPHIA,PA 19141	23-6004102	PHILADELPHIA	10,000				Chinese language learning
CENTER FOR GLOBAL STUDIES300 HIGHLAND AVE NORWALK,CT 06854	06-6011881		10,000				Chinese language learning
GEORGE MASON HIGH SCHOOL7124 LEESBERG PIKE FALLS CHURCH,VA 22043	54-6000332	FALLS CHURCH	10,000				Chinese language learning
INTERNATIONAL SCHOOL OF TUSCON1730 NORTH FIRST AVENUE TUSCON,AZ 85719	20-8882700	TUSCON	10,000				Chinese language learning
KENNEDY CHINESE SCHOOL4545 WENIG ROAD NE CEDAR RAPIDS,IA 52402	42-6023551	CEDAR RAPIDS	10,000				Chinese language learning
MEDFIELD PUBLIC SCHOOLS459 MAIN STREET 3RD FL MEDFIELD,MA 02052	04-6001216	MEDFIELD	10,000				Chinese language learning
NEWTOWN HIGH SCHOOL 12 BERKSHIRE RD SANDY HOOK,CT 06482	06-6001643	SANDY HOOK	10,000				Chinese language learning
TALLWOOD HIGH SCHOOL 1668 KEMPSVILLE ROAD VIRGINIA,VA 23464	54-0722075	VIRGINIA	33,893				Chinese language learning
UNIVERSITY SCHOOL OF MILWAUKEE2100 W FAIRY CHASM RD MILAUKEE,WI 53217	39-6076442	501(c)(3)	10,000				Chinese language learning
SEMILLAS COMMUNITY SCHOOLS4736 HUNTINGTON DR S LOS ANGELES,CA 90032	95-4795129	501(c)(3)	10,000				Chinese language learning
ANDERSON HIGH SCHOOL 8403 MESA DRIVE AUSTIN,TX 78759	74-6000064	AUSTIN	10,000				Chinese language learning
BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL 1415 HYDE PARK AVENUE HYDE PARK,MA 02136	04-3241054	501(c)(3)	10,000				Chinese language learning

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BRIDGEPORT HIGH SCHOOL515 JOHNSON AVENUE BRIDGEPORT,WV 26330	55-6000329	BRIDGEPORT	9,996				Chinese language learning
CHAGRIN FALLS SCHOOL 400 E WASHINGTON ST CHAGRIN FALLS,OH 44022	34-6000575	CHAGRIN FALLS	6,500				Chinese language learning
COLUMBUS SCHOOL OF GIRLS56 S COLUMBIA AVENUE COLUMBUS,OH 43209	31-4379452	501(c)(3)	10,000				Chinese language learning
DONALD QUARLES EARLY CHILDHOOD CENTER12 TENAFLY ROAD ENGLEWOOD,NJ 07631	22-6001789	ENGLEWOOD	10,000				Chinese language learning
EAST-WEST SCHOOL OF INTERNATIONAL STUDIES 46-21 COLDEN STREET FLUSHING,NY 11355	69-0210637	NYC DOE	10,000				Chinese language learning
GAHANNA-JEFFERSON SCHOOL DISTRICT160 SOUTH HAMILTON ROAD GAHANNA,OH 43230	31-6400607	OH	12,000				Chinese language learning
GLOBAL LEARNING COLLABORATIVE4360 BROADWAYROOM 529 NEW YORK,NY 10033	69-0210637	NYC DOE	10,000				Chinese language learning
HENRY STREET SCHOOL FOR INTERNATIONAL STUDIES220 HENRY STREETRM 432 NEW YORK,NY 10002	69-0210637	NYC DOE	10,000				Chinese language learning
HERITAGE HALL1800 NW 122ND ST OKLAHOMA CITY,OK 73120	73-0783395	501(c)(3)	30,000				Chinese language learning
HOUSTON ACADEMY FOR INTERNATIONAL STUDIES 1810 STUART HOUSTON,TX 77004	74-6001255		10,000				Chinese language learning
ONEIDA-HERKIMER-MADISON BOCES4747 MIDDLE STLM NEW HARTFORD,NY 13413	15-6002310	OHM BOCES	10,000				Chinese language learning
THE PINGRY SCHOOL366 MARTINSVILLE RD MARTINSVILLE,NJ 08836	22-1493168	501(c)(3)	10,000				Chinese language learning

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
REDDING SCHOOL OF ARTSPO BOX 993280 REDDING,CA 96001	75-3088185	501(c)(3)	10,000				Chinese language learning
SAMMAMISH HIGH SCHOOL100 140TH AVE SE BELLEVUE,WA 98005	91-6001637	BELLEVUE	10,000				Chinese language learning
SIMSBURY PUBLIC SCHOOLS933 HOPMEADOW STREET SIMSBURY,CT 06070	06-6001665	SIMSBURY	41,162				Chinese language learning
SYRACUSE JUNIOR HIGH SCHOOL1450 SOUTH 2000 WEST SYRACUSE,UT 84075	87-6000487	SYRACUSE	10,000				Chinese language learning
WASHINGTON-SARATOGA-WARREN-HAMILTON-ESSEX BOARD OF1153 BURGOYNE AVE FORT EDWARD,NY 12828	14-1760521	WSWHE	10,000				Chinese language learning
WEST ORANGE PUBLIC SCHOOLS45 HAZEL AVENUE WEST ORANGE,NJ 07052	22-6002398	WEST ORANGE	50,000				Chinese language learning
ANDOVER PUBLIC SCHOOLS11 CROSS STREET ANDOVER,MA 01810	04-6001069	ANDOVER	10,000				Chinese language learning
GLASTONBURY PUBLIC SCHOOLS628 HEBRON AVE GLASTONBURY,CT 06033	06-6001616	GLASTONBURY	48,925				Chinese language learning
GREENWICH HIGH SCHOOL 290 GREENWICH AVENUE GREENWICH,CT 06830	06-6002006	GREENWICH	10,000				Chinese language learning
NORTH EAST INDEPENDENT SCHOOL DISTRICT1400 JACKSON KELLER SAN ANTONIO,TX 78213	74-6015301	NEISD	9,973				Chinese language learning
SALT LAKE EDUCATION FOUNDATION440 EAST 100 SOUTH SALT LAKE CITY,UT 84111	74-2563849	501(c)(3)	9,668				Chinese language learning
PHILADELPHIA HIGH SCHOOL FOR GIRLS1400 WEST OLNEY AVE PHILADELPHIA,PA 19141	23-6004102	PHILADELPHIA	8,175				Chinese language learning

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BEACON HILL INTERNATIONAL SCHOOL 2445 3RD AVE S SEATTLE, WA 98124	91-6001541	SEATTLE	37,222				Chinese language learning
TYEE MIDDLE SCHOOL 11650 SE 60TH STREET BELLEVUE, WA 98006	91-6001637	BELLEVUE	7,990				Chinese language learning
ALEXANDER DAWSON SCHOOL AT RAINBOW MOUNTAIN10845 W DESERT INN ROAD LAS VEGAS, NV 89135	94-3382725		10,000				Chinese language learning
BATTENKILL VALLEY SUPERVISORY UNION155 NORTH ST BENNINGTON, VT 05210	03-0347867	BUSD	10,000				Chinese language learning
FAYETTE COUNTY PUBLIC SCHOOLS38 FOUNTAIN SQ CINCINNATI, OH 45263	61-6001059	CINCINNATI	10,000				Chinese language learning
PEDDIE SCHOOL201 SOUTH MAIN ST HIGHTSTOWN, NJ 08520	21-0634492	501(c)(3)	10,000				Chinese language learning
UNION COUNTY PUBLIC SCHOOLS400 N CHURCH ST MONROE, NC 28112	56-6001123	MONROE	30,000				Chinese language learning
PENINSULA SCHOOL DISTRICT14015 62ND AVENUE NW GIG HARBOR, WA 98332	91-0854211	WA	10,000				Chinese language learning
PLAINVIEW-OLD BETHPAGE CENTRAL SCHOOL DISTRICT106 WASHINGTON AVENUE PLAINVIEW, NY 11803	11-6001737	POBCSD	10,000				Chinese language learning
TULSA PUBLIC SCHOOLS 1514 E ZION AVE TULSA, OK 74106	73-6021242	TULSA	9,992				Chinese language learning
THE HIGH SCHOOL FOR LANGUAGE AND DIPLOMACY40 IRVING PLRM 944 NEW YORK, NY 10003	13-6400434	NYC DOE		10,101	FMV	EQUIPMENT	Implement the graduation portfolio
AMBASSADOR SCHOOL OF GLOBAL EDUCATION3201 W 8th ST LOS ANGELES, CA 90005	95-6001908	LOS ANGELES	6,000				After school arts program

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	**(b)** EIN	**(c)** IRC Code section if applicable	**(d)** Amount of cash grant	**(e)** Amount of non-cash assistance	**(f)** Method of valuation (book, FMV, appraisal, other)	**(g)** Description of non-cash assistance	**(h)** Purpose of grant or assistance
MATHIS HIGH SCHOOL FOR INTERNATIONAL STUDIES602 EAST SAN PATRICIO MATHIS, TX 78368	74-6001710	MATHIS ISD	10,000				Implement the graduation portfolio
ROCHESTER EARLY COLLEGE INTERNATIONAL HIGH SCHOOL200 GENESEE ST ROCHESTER, NY 14611	16-6002010	RCSD	10,000				INTERNAL EXPERIENCES ACTIVITY TRIPS
INTERNATIONAL SCHOOL OF THE AMERICAS1400 JACKSON KELLER SAN ANTONIO, TX 78213	74-6015301	NEISD	10,000				Implement the graduation portfolio

Schedule J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
▶ Complete if the organization answered "Yes" to Form 990, Part IV, question 23.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items ☐ First-class or charter travel ☑ Housing allowance or residence for personal use ☑ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	**1b**	Yes	
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?	**2**	Yes	
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 ☐ Written employment contract ☐ Independent compensation consultant ☑ Compensation survey or study ☑ Form 990 of other organizations ☑ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
a	Receive a severance payment or change-of-control payment from the organization or a related organization?	**4a**	Yes	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**		No
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	**4c**		No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			
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?	**5a**		No
b	Any related organization? If "Yes," to line 5a or 5b, describe in Part III	**5b**		No
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?	**6a**		No
b	Any related organization? If "Yes," to line 6a or 6b, describe in Part III	**6b**		No
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	**7**	Yes	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	**8**		No
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	**9**		

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Vishakha N Desai	(i)	464,614	33,500	106,896	7,350	12,479	624,839	0
	(ii)	0					0	0
(2) Jamie F Metzl	(i)	239,817	0	60	7,244	6,751	253,872	0
	(ii)	0	0	0	0	0	0	0
(3) Donald L Nagle	(i)	163,444	0	194	5,055	15,496	184,189	0
	(ii)	0	0	0	0	0	0	0
(4) Melissa Chiu	(i)	205,249	0	54	5,363	14,496	225,162	0
	(ii)	0	0	0	0	0	0	0
(5) Anthony Jackson	(i)	186,403	0	258	5,729	19,390	211,780	0
	(ii)	0					0	0
(6) Shayne Doty	(i)	154,238	0	0	0	4,471	158,709	0
	(ii)	0					0	0
(7) Orville Schell	(i)	276,280	0	0	7,350	18,117	301,747	0
	(ii)	0					0	0
(8) Anne Godshall	(i)	170,056	0	90	5,165	7,679	182,990	0
	(ii)	0					0	0
(9) John Garrity	(i)	140,498	0	396	4,657	11,674	157,225	0
	(ii)	0					0	0
(10) George Papamichael	(i)	128,499	0	396	5,469	18,517	152,881	0
	(ii)	0					0	0
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

Part III **Supplemental Information**

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

Identifier	Return Reference	Explanation
SCH J, Part I, Line 1a	Travel for Companions & Housing Allowance	The companion travel is $11,129 80 for two round trip air tickets to India and China for Robert Oxnam, husband of Vishakha Desai (President of Asia Society), to participate in a conference in India and to be a speaker at a Shanghai Forum in China This amount was not included in the Vishakha Desai W-2 earnings Robert Oxnam, Dr Desai's husband, accompanied her on two trips in which he played an important role as the former president of Asia society as well as a China expert Additionally, Dr Desai's husband participated in an number of panel discussions, in which she was also a part of A housing allowance in the amount of $90,000 [SCH J, Part II, Col B(iii)] is provided to Dr Desai and is treated as taxable compensation to her It is reviewed and approved by the board compensation committee and the Board of Trustees
SCH J, Part I, Line 4a	A Severance Payment	Deborah Jordan, former Executive Director, Southern California Center, received a severance payment in the amount of $13,003
SCH J, Part I, Line 7		The President Vishakha Desai received a bonus in the amount of $33,500 as a part of the overall compensation package The payment was approved by the Board of Directors

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SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

NonCash Contributions

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining oncash contribution amounts
1 Art—Works of art . . .	X	5	0	
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods				
6 Cars and other vehicles .				
7 Boats and planes . . .				
8 Intellectual property . .				
9 Securities—Publicly traded	X	6	557,006	Average Market Price
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests .				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation 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 ▶ (Auction)	X	10	17,970	Per Auction Price
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 | 1

		Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 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?	30a		No
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?	31	Yes	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?	32a	Yes	
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			

Part II

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

Identifier	Return Reference	Explanation
Form 990, SCH M, Part I, Line 31		The Asia Society has a gift acceptance policy pertaining to the review of potential contributions of art
Form 990, SCH M, Part I, Line 33		Asia Society's collection preserves Asian art work for public view, to be used in educational exhibitions and publications It is made up of a collection of traditional Asian art to which a growing collection of Asian contemporary art is being added
Form 990, SCH M, part I, Line 1(b)		The number reported on Line 1(b) represents the number of items contributed
Form 990, SCH M, Part I, Line 25		$17,970 which was reported for the auction items, represents the net proceeds to Asia Society
Form 990, SCH M, Part I, Line 32a		Asia Society used a third party to transact much of the auction and a third party supplied most of the items for auction

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization
THE ASIA SOCIETY

Employer identification number
13-3234632

Identifier	Return Reference	Explanation
Form 990, Part III, Line 4a	Art and Cultural Programs Division	The Society's Art and Cultural Programs Division, which operates from the New York City headquarters, explores the vital expressions of diverse Asian cultures through exhibitions, performances, films, lectures and symposia The Asia Society Museum, located at 725 Park Avenue, presents a wide range of art and historical exhibitions from Asia, taking new approaches to familiar masterpieces and introducing under-recognized arts as well as works of contemporary Asian and Asian-American artists Several major thematic exhibitions are presented each year, drawing on loans from other institutions and private collections around the world, as well as the Society's permanent collection, the Mr and Mrs John D Rockefeller 3rd Collection of Asian Art These exhibitions are often accompanied by catalogues and other publications, and some exhibitions tour nationally and internationally The Cultural Programs group, which provides programs of music, dance and theater, focuses on four interrelated areas the traditional performance genres of Asia, contemporary performance from Asia, new Society-commissioned pieces and works by Asian American performing artists Additionally, the division organizes a wide range of lectures, author programs, films and symposia for the general public either related to the current museum exhibitions or to further the Society's goal of promoting greater understanding of Asian and Asian American arts and culture

Identifier	Return Reference	Explanation
Form 990, Part III, Line 4b	Policy and Business Programs Division	Broaden understanding of Asia's dynamic political, social and business environment, the Society's Policy and Business Programs Division, which operates from the New York headquarters, organizes timely and insightful programs throughout the U S and Asia International conferences, panel discussions, briefings, symposia and study missions bring together an extraordinary community of policy makers, corporate executives, non-governmental organization leaders, scholars and the media to respond to fast-breaking events and important trends in Asia A wide selection of programs and publications are offered every year providing participants with a comprehensive look at the social, political and economic issues facing Asia today The division organizes three major annual conferences that are held in different cities each year in Asia The Williamsburg Conference, a small, senior level dialogue with leading Americans and Asians to discuss issues of mutual concern The Asia 21 Young Leaders Summit brings together some of the most dynamic next generation leaders, all under the age of 40 from Asia and the U S , to explore imaginative ways to address the most critical issues facing the Asia-Pacific community today, develop common approaches to addressing these shared challenges, and cultivate the long-term relationships necessary for developing responses The Women Leaders of New Asia conference seeks to develop a growing cross-section of community and network of senior and emerging women leaders from the Asia Pacific region to find practical solutions to problems, by promoting connectivity, communication, collaboration, and catalyzing action across all sectors The division also conducts a variety of scholarly work through its Bernard Schwartz Fellows, as well as its Associate Fellows program The Society's Center on U S -China Relations, based in New York, was established to meet the need for a deeper understanding between the two countries and promote public dialogue in order to strengthen U S -China relations The Center conducts original research and educates the American and international public on U S -China issues, commenting on and distributing timely information on critical topics and current events The Policy and Business Division's publications include briefings, task force reports and conference reports, which provide in-depth analyses of critical issues and events in Asia and U S - Asia relations

Identifier	Return Reference	Explanation
Form 990, Part III, Line 4c	Education Division	The mission of Asia Society's Education Division is to develop youth to be globally competent citizens, workers and leaders by equipping them with the knowledge and skills needed for success in an interdependent world The division does this by increasing both the demand and the supply for global competence and knowledge about Asia, while promoting equity and excellence in education Demand for global competence is increased by Fostering national and state policy initiatives including a national coalition to promote language learning, a national policy statement co-signed by leading education and business organizations that provides options for federal policy change, and the States Network on International Education, a network of more than 24 states developing policies and action plans to promote international education in their schools Sharing best practices from around the world by connecting schools in the United States to schools in Asia, as well as organizing a series of Asia-Pacific Forums on Education in China, India, and the United States to discuss the challenges of globalization to education A supply of teachers, leaders and schools with the capacity to prepare globally competent students is created by Creating globally-focused school models of excellence, and developing tools, curriculum, and best practices to create students who graduate both college-ready and globally competent The centerpiece of this work is the International Studies Schools Network, a national network of small urban secondary schools devoted to international studies and world languages Expanding the number of schools offering Chinese through publications, the National Chinese Language Conference, and the Confucius Classrooms Project, a new initiative to expand or establish 100 Chinese language programs in schools and school districts across the United States and link them to 100 schools in China Promoting global learning as a key component to high-quality afterschool programs and as a means to collaborate with schools to achieve essential 21st century outcomes for youth Web Resources provide a broad range of background knowledge about Asia, curriculum materials, video and audio resources, and other materials to support education about Asia and the world found online at www asiasociety org/education All of this work is represented by The Asia Society Partnership for Global Learning, a network of educators committed to sharing best practices and promoting policy innovations to help our schools prepare students to be both college-ready and globally competent The Partnership provides the Education Division a means to connect the various strands of our work to systematically engage practitioners, policymakers, and the public through publications, professional development, digital media, and meetings, including our annual conference

Identifier	Return Reference	Explanation
Form 990, Part III, Line 4d	Other program services	Communications Division The Society seeks to fulfill its mission to educate the public through innovative online programming activities The Communications Division, which operates from the New York headquarters, provides a family of websites to provide venues for disseminating information on a larger scale than ever before Users interested in the Asia Society, materials for Asia-related K-12 education, or the state of Asia's dynamic political, economic and social conditions are provided with a world of information at their finger tips Asia Society (www AsiaSociety org), the Web location for news and information about the Asia Society, hosts information on the institution's programs, events, publications and departments, offers users a view of Society museum exhibitions and collections, provides a rapidly expanding collection of resources on Asian and Asian American content, from the arts, culture, religion and society to business, economics, policy and government, and provides live webcasts of programs offered at the New York headquarters as well as archives programs for future viewing The Society's Education Division provides innovative online curriculum materials and study aids to educators and students at the elementary and secondary levels U S Activities The Society operates three branches in the United States The Washington, D C Office takes advantage of its location in the nation's capital to host public policy discussions among government leaders, diplomats, educators, journalists and other members of the Washington community The Pacific coast is served by the Southern California Center in Los Angeles and the Northern California Center in San Francisco Located in the home of the largest and fastest growing Asian and Asian American communities, the two California centers provide a unique opportunity to examine the bonds that unite Americans and Asians All centers are advised by locally-recruited advisory councils (In addition, the Society is affiliated with a separate 501 (c)(3) organization located in Houston, Texas) Asian Activities Asian activities in the year ended June 30, 2011 are comprised of activities of a representative in Shanghai, China (In addition the Society is affiliated with five Asian affiliates (not included in the financial materials in the FORM 990), which operate Asia Society centers in Australia, Hong Kong, India, Korea and the Philippines) Auxiliary Services The Society operates a specialized store and caf and provides conference facilities at its headquarters building in New York The store, Asia Store, offers a wide variety of books and Asian-inspired gift items and serves the membership, visitors to the Museum and the general public attending the Society's programs in New York The Garden Court Caf provides Asian-inspired foods to New York City diners The auditorium, caf and conference facilities in the headquarters building serve primarily as venues for the Society's programs and are also available for rental to outside parties

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 2	Family Relationship	John D Rockefeller IV, trustee has family relationship with Charles Percy Rockefeller, Trustee - Father & Son

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 11B		A complete draft of the Form 990 is reviewed by the Audit Committee of the Board of Trustees After that review, a final and complete draft is provided to each voting member of the Board before it is filed with the IRS

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 12c		A conflict of interest questionnaire is circulated to the members of the Board of Trustees, officers and key employees on an annual basis Results of that questionnaire are summarized and provided to the Chair of the Audit Committee Any person deemed to be an interested person with respect to a conflict will recuse themselves from deliberation and decision-making involving the potential or actual conflict

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 15A	Compensation	The board compensation committee, comprised of independent members of the governing board, meets twice a year and reviews salary survey information compiled by the director of human resources The survey information provides data for comparable positions in other not for profit organizations which are similar in scope, complexity and size Additionally, the Committee reviews the President's performance for the year Based on these reviews the committee recommends the President's compensation to the Board of Trustees for approval Any determinations by the board compensation committee are documented in the minutes of the Committee

Identifier	Return Reference	Explanation
Form 990, Part VI, Line 19		The Organization's audited financial statements and Form 990 are available at the Asia Society website Other governing documents are available to the public upon request

Identifier	Return Reference	Explanation
Form 990, Part XI, Line 5	Other Changes in Net Assets	Unrealized Gain on Investments $10,786,593 Change in fair value of interest rate swap $309,634 Income from Partnership (17,228) ------------- Total to Line 8 $11,078,999