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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

2012

Open to Public Inspection

A For the 2012 calendar year, or tax year beginning 07-01-2012 , 2012, and ending 06-30-2013

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
Suite

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 $ 35,214,669

F Name and address of principal officer
JOSETTE SHEERAN
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 which connects people and institutions in Asia and the world to build understanding, address challenges and maximize opportunities

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	53
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	52
5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	217
6	Total number of volunteers (estimate if necessary)	6	117
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	288
b	Net unrelated business taxable income from Form 990-T, line 34	7b	

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	17,872,845	21,915,658
	9	Program service revenue (Part VIII, line 2g)	2,950,616	2,234,704
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,162,555	3,237,321
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,345,578	1,129,795
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	24,331,594	28,517,478
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	2,122,753	1,929,793
	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)	12,381,670	12,782,662
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	35,154	110,667
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶2,827,484		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	16,206,038	13,779,246
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	30,745,615	28,602,368
	19	Revenue less expenses Subtract line 18 from line 12	-6,414,021	-84,890

			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	98,303,024	102,736,271
	21	Total liabilities (Part X, line 26)	24,528,322	22,225,141
	22	Net assets or fund balances Subtract line 21 from line 20	73,774,702	80,511,130

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

****** 2014-05-07
Signature of officer Date

DONALD L NAGLE CFO & VP OF OPERATIONS
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	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 which connects people and institutions in Asia and the world to build understanding, address challenges and maximize opportunities

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 organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations 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 $ 5,280,325 including grants of $) (Revenue $ 398,972)

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 FOR MORE INFORMATION, SEE SCHEDULE O

4b (Code) (Expenses $ 3,940,858 including grants of $ 29,300) (Revenue $ 104,117)

POLICY AND BUSINESS PROGRAM DIVISION - THE ASIA SOCIETY POLICY INSTITUTE IS THE PRINCIPLE INITIATIVE IN THE POLICY AND BUSINESS PROGRAMS DIVISION OPERATING FROM THE NEW YORK HEADQUARTERS, THE INSTITUTE DEVELOPS AND NURTURES A TRANS-NATIOAL NETWORK TO EFFECTIVELY AND COOPERATIVELY ADDRESS REGIONAL AND GLOBAL ISSUES, BUILD DEEPER UNDERSTANDING IN ASIA AND THE U S OF THINKING ON BOTH SIDES ON CRITICAL REGIONAL ISSUES, AND INFLUENCE DECISION MAKING IN DIRECTIONS SUPPORTIVE OF ASIAN-U S AND INTRA-ASIAN COOPERATION IT BRINGS TOGETHER POLICY AND BUSINESS ON EQUAL FOOTING TO SEEK COMMON SOLUTIONS TO CHALLENGES FACING THE U S AND ASIA FOR MORE INFORMATION, SEE SCHEDULE O

4c (Code) (Expenses $ 7,837,673 including grants of $ 1,834,973) (Revenue $ 1,671,522)

EDUCATION AND LEADERSHIP DIVISION - WORK IN THE EDUCATION AND LEADERSHIP DIVISION IS ORGANIZED AROUND THE GLOBAL LEARNING AND LEADERSHIP NETWORK THE GOAL OF THE INITIATIVE IS TO CATALYZE SCHOOLS, SCHOOL SYSTEMS, AND YOUTH THEMSELVES TO CREATE A PIPELINE OF GLOBALLY COMPETENT YOUNG LEADERS WHO HAVE THE KNOWLEDGE AND SKILLS REQUIRED TO UNDERSTAND AND ACT ON GLOBAL ISSUES 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 FOR MORE INFORMATION, SEE SCHEDULE O

(Code) (Expenses $ 780,089 including grants of $) (Revenue $)

Communications Division - see SCH O

(Code) (Expenses $ 841,654 including grants of $) (Revenue $ 60,093)

U S Activities - see SCH O

(Code) (Expenses $ 404,417 including grants of $ 65,520) (Revenue $)

Asian Activities - see SCH O

(Code) (Expenses $ 1,284,519 including grants of $) (Revenue $)

Auxiliary Service - see SCH O

4d Other program services (Describe in Schedule O)

(Expenses $ 3,310,679 including grants of $ 65,520) (Revenue $ 60,093)

4e **Total program service expenses** ▶ 20,369,535

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 instructions)?	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		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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 for escrow or custodial account liability, 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 temporarily restricted endowments, permanent endowments, 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, line 10? *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 and XII*	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 and XII 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, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *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 United States? *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 United States? *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	Yes	
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 hospital facilities? *If "Yes," complete Schedule H*	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	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 any government or organization 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	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, line 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 through 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, highest 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 employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? *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, Part II, III, or IV, and Part V, line 1*	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, 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*	35b		
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 11b 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	237			
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	217			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **Note.** If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year? . . .			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No," provide an explanation in Schedule O*			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			4a		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 as charitable contributions? . . .			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** 53			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 52			
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	Did the organization have members or stockholders?		**6**		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		**7a**		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		**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	Did the organization have local chapters, branches, or affiliates?	**10a**	Yes	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	**10b**	Yes	
11a	Has the organization provided a complete 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	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe in Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take 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 ▶AL , AR , CA , FL , GA , ME , NJ , NY , OK , RI , UT , WV

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 made these available Check all that apply

☑ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year

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 (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 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, or 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 (list any hours for related organizations below dotted line)	**(C)** Position (do not check more than one box, unless person is both an officer and a director/trustee)						**(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
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 (list any hours for related organizations below dotted line)	(C) Position: 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

		(D)	(E)	(F)
1b	**Sub-Total** ▶			
c	**Total from continuation sheets to Part VII, Section A** ▶			
d	**Total (add lines 1b and 1c)** ▶	2,632,629	0	284,849

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶24

			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 Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
Neuberger Berman LLC , PO BOX 120001 DALLAS TX 101583698	Investment Advisor	212,342
42ND STREET LESSEE LLC , 110 E42ND ST NEW YORK NY 10017	SERVICE PROVIDER	125,888
INSIGHT EXHIBITS LLC , 75 BRYANT TRAIL CARMEL NY 10509	SERVICE PROVIDER	151,793
THE PRINCE HOUSTON GROUP , 420 LEXINGTON AVE NEW YORK NY 10170	RECRUITING	227,918
YIXUN WANG , 120 RIVERSIDE BLVD NEW YORK NY 10069	CONSULTING	117,000

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

Part VIII Statement of Revenue

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

Section	Line	Description			(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	1,920,847				
	c	Fundraising events	1c	2,138,455				
	d	Related organizations	1d					
	e	Government grants (contributions)	1e	122,590				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	17,733,766				
	g	Noncash contributions included in lines 1a-1f $		460,779				
	h	**Total.** Add lines 1a-1f			21,915,658			
Program Service Revenue			Business Code					
	2a	CO-SPONSOR FEES	900099		48,625	48,625		
	b	EDUCATIONAL PROGRAM REVENUE	900099		1,594,135	1,594,135		
	c	PROGRAM ADMISSION FEES	900099		316,697	316,697		
	d	TOUR FEES	900099		246,150	246,150		
	e	OTHER PROGRAM REVENUE	900099		29,097	29,097		
	f	All other program service revenue						
	g	**Total.** Add lines 2a–2f			2,234,704			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)			750,662			750,662
	4	Income from investment of tax-exempt bond proceeds			0			
	5	Royalties			119,218			119,218
			(i) Real	(ii) Personal				
	6a	Gross rents	470,534					
	b	Less rental expenses	64,961					
	c	Rental income or (loss)	405,573	0				
	d	Net rental income or (loss)			405,573			405,573
			(i) Securities	(ii) Other				
	7a	Gross amount from sales of assets other than inventory	8,250,309					
	b	Less cost or other basis and sales expenses	5,763,650					
	c	Gain or (loss)	2,486,659					
	d	Net gain or (loss)			2,486,659		0	2,486,659
	8a	Gross income from fundraising events (not including $ 2,138,455 of contributions reported on line 1c) See Part IV, line 18	a	563,518				
	b	Less direct expenses	b	464,049				
	c	Net income or (loss) from fundraising events			99,469			99,469
	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	909,778				
	b	Less cost of goods sold	b	404,531				
	c	Net income or (loss) from sales of inventory			505,247			505,247
		Miscellaneous Revenue		Business Code				
	11a	INCOME FROM INVESTMENT IN LIMITED			288		288	
	b							
	c							
	d	All other revenue						
	e	**Total.** Add lines 11a–11d			288			
	12	**Total revenue.** See Instructions			28,517,478	2,234,704	288	4,366,828

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)

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

	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 United States See Part IV, line 21	1,844,273	1,844,273		
2	Grants and other assistance to individuals in the United States See Part IV, line 22	20,000	20,000		
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	65,520	65,520		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,763,061	1,108,954	368,707	285,400
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	8,816,520	5,765,858	1,825,001	1,225,661
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	348,227	225,963	74,775	47,489
9	Other employee benefits	1,010,242	659,169	187,492	163,581
10	Payroll taxes	844,612	578,992	138,141	127,479
11	Fees for services (non-employees)				
a	Management	0			
b	Legal	104,490	34,106	65,996	4,388
c	Accounting	119,263		119,263	
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	110,667			110,667
f	Investment management fees	187,738		187,738	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,800,154	3,028,845	622,629	148,680
12	Advertising and promotion	186,192	186,192		
13	Office expenses	2,115,637	1,197,884	693,365	224,388
14	Information technology	205,740	8,663	152,368	44,709
15	Royalties . .	0			
16	Occupancy	1,002,300	784,886	154,674	62,740
17	Travel	2,145,416	1,941,514	93,911	109,991
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	945,651	930,843	14,313	495
20	Interest	843,214	632,482	147,903	62,829
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	1,201,923	907,428	204,230	90,265
23	Insurance	220,751	85,881	134,870	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a	PRINTING & PUBLICATIONS	370,454	189,231	89,710	91,513
b	EQUIPMENT RENTAL & MAINTENANCE	329,523	172,051	130,263	27,209
c	ACQUISITION OF COLLECTIONS	800	800		
d					
e	All other expenses				
25	**Total functional expenses.** Add lines 1 through 24e	28,602,368	20,369,535	5,405,349	2,827,484
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet**

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	1,784,630	1	4,223,050
	2	Savings and temporary cash investments	2,400,596	2	2,402,182
	3	Pledges and grants receivable, net	7,777,117	3	5,514,329
	4	Accounts receivable, net	438,099	4	414,073
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L	0	5	0
	6	Loans and other 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) Complete Part II of Schedule L	0	6	0
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	119,041	8	117,856
	9	Prepaid expenses and deferred charges	519,596	9	497,503
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D — 10a: 52,026,617			
	b	Less accumulated depreciation — 10b: 27,467,905	25,529,088	10c	24,558,712
	11	Investments—publicly traded securities	36,541,480	11	38,636,834
	12	Investments—other securities See Part IV, line 11	22,766,772	12	26,139,761
	13	Investments—program-related See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets See Part IV, line 11	426,605	15	231,971
	16	**Total assets.** Add lines 1 through 15 (must equal line 34)	98,303,024	16	102,736,271
Liabilities	17	Accounts payable and accrued expenses	3,845,692	17	3,009,793
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	18,800,000	23	18,065,000
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	1,882,630	25	1,150,348
	26	**Total liabilities.** Add lines 17 through 25	24,528,322	26	22,225,141
Net Assets or Fund Balances		**Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.**			
	27	Unrestricted net assets	-5,893,630	27	-1,563,940
	28	Temporarily restricted net assets	28,388,540	28	31,487,218
	29	Permanently restricted net assets	51,279,792	29	50,587,852
		Organizations that do not follow SFAS 117 (ASC 958), 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	73,774,702	33	80,511,130
	34	Total liabilities and net assets/fund balances	98,303,024	34	102,736,271

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	28,517,478
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,602,368
3	Revenue less expenses Subtract line 2 from line 1	3	-84,890
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	73,774,702
5	Net unrealized gains (losses) on investments	5	6,089,324
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	731,994
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	80,511,130

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
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both ☑ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
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		

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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
EDWARD R ALLEN III TRUSTEE EFFECTIVE 06/13	1 0	X						0	0	0
MAX BERRY TRUSTEE	1 0	X						0	0	0
HAMID BIGLARI TRUSTEE	1 0	X						0	0	0
STEPHEN BIRD TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
J FRANK BROWN TRUSTEE	1 0	X						0	0	0
CHAN HENG CHEE TRUSTEE EFFECTIVE 10/12	1 0	X						0	0	0
RONNIE C CHAN CO-CHAIR	3 0	X						0	0	0
ALBERT CHAO TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
PURNENDU CHATTERJEE TRUSTEE	1 0	X						0	0	0
BETSY Z COHEN VICE CHAIR & SECRETARY	1 0	X						0	0	0
HENRY CORNELL TRUSTEE EFFECTIVE 10/12	1 0	X						0	0	0
VISHAKHA DESAI FORMER PRE & CEO THROUGH 8/12	40 0	X		X				563,282	0	22,669
J MICHAEL EVANS TRUSTEE	1 0	X						0	0	0
HENRIETTA H FORE CO-CHAIR	3 0	X						0	0	0
CHARLES C FOSTER TRUSTEE	1 0	X						0	0	0
STEPHANIE T FOSTER TRUSTEE	1 0	X						0	0	0
THOMAS E FRESTON TRUSTEE	1 0	X						0	0	0
JAMSHYD GODREJ TRUSTEE EFFECTIVE 10/12	1 0	X						0	0	0
TOYOO GYOHTEN TRUSTEE	1 0	X						0	0	0
WAHID HAMID TREASURER	1 0	X						0	0	0
DORIS MAGSAYSAY HO TRUSTEE	1 0	X						0	0	0
OMAR ISHRAK TRUSTEE	1 0	X						0	0	0
MITCHEL JULIS TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
LEWIS B KADEN VICE CHAIR	1 0	X						0	0	0
KS KALSI 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 (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CHARLES R KAYE TRUSTEE THROUGH 10/12	1 0	X						0	0	0
WILLEM KOOYKER TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
CHONG-MOON LEE TRUSTEE	1 0	X						0	0	0
LEE HONG-KOO TRUSTEE	1 0	X						0	0	0
ROHANA MAHMOOD TRUSTEE	1 0	X						0	0	0
CLAUDINE B MALONE TRUSTEE	1 0	X						0	0	0
HAROLD MCGRAW III VICE CHAIR	1 0	X						0	0	0
THOMAS E MCLAIN TRUSTEE	1 0	X						0	0	0
THOMAS K MONTAG TRUSTEE THROUGH 10/12	1 0	X						0	0	0
SID MYER TRUSTEE THROUGH 2/13	1 0	X						0	0	0
JOHN D NEGROPONTE TRUSTEE	1 0	X						0	0	0
HAROLD NEWMAN TRUSTEE	1 0	X						0	0	0
RICHARD NIEHAUS TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
FRANK NING TRUSTEE	1 0	X						0	0	0
RICHARD PLEPLER TRUSTEE	1 0	X						0	0	0
WILLIAM H RHODES TRUSTEE	1 0	X						0	0	0
CHARLES ROCKEFELLER TRUSTEE	1 0	X						0	0	0
JOHN D ROCKEFELLER IV TRUSTEE	1 0	X						0	0	0
JAMES E ROGERS TRUSTEE	1 0	X						0	0	0
NICOLAS ROHATYN TRUSTEE EFFECTIVE 10/12	1 0	X						0	0	0
COURTNEY S ROSS TRUSTEE	1 0	X						0	0	0
DENISE SAUL TRUSTEE	1 0	X						0	0	0
STEPHEN SCHWARZMAN TRUSTEE	1 0	X						0	0	0
JOSETTE SHEERAN PRES & CEO EFFECTIVE 6/13	40 0	X		X				0	0	0
SHIN DONG-BIN 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 (list any hours for related organizations below dotted line)	(C) Position: 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
WARWICK L SMITH TRUSTEE	1 0	X						0	0	0
JERRY I SPEYER TRUSTEE	1 0	X						0	0	0
MIRANDA WONG TANG TRUSTEE	1 0	X						0	0	0
ZUBIN TARAPOREVALA TRUSTEE	1 0	X						0	0	0
SANDAIGA S UNO TRUSTEE EFFECTIVE 6/13	1 0	X						0	0	0
JOHN S WADSWORTH JR VICE CHAIR	1 0	X						0	0	0
LULU WANG TRUSTEE	1 0	X						0	0	0
MELISSA CHIU SNR VP GLOBAL ARTS & CULT PGRM	40 0			X				238,159	0	30,959
THOMAS NAGORSKI EXECUTIVE VP EFFECTIVE 10/12	40 0			X				63,727	0	5,193
DONALD NAGLE CFO & VP, OPERATIONS	40 0			X				189,388	0	29,490
ANTHONY JACKSON VP, EDUCATION	40 0			X				194,955	0	32,301
SHAYNE DOTY VP, EXTERNAL AFFAIRS	40 0			X				216,032	0	17,287
SUZANNE DIMAGGIO VP, GOBAL POLICY	40 0			X				158,771	0	27,640
N BRUCE PICKERING VP, GLOBAL PRGM & DIR N CA	40 0			X				127,015	0	6,250
BASIL HERO VP, COMMUNICATIONS EFFEC 3/13	40 0			X				0	0	0
ORVILLE SCHELL ARTHUR ROSS DIRECTOR CTR	40 0					X		288,559	0	32,604
ANNE GODSHALL CHIEF MERCHANDISING	40 0					X		176,188	0	16,570
KIM WOODWARD EXECUTIVE DIR, INDIV GIVING	40 0					X		140,355	0	21,381
NEELAM PATEL EXECUTIVE DIR, GLOBAL LEARNING	40 0					X		138,327	0	15,139
GEORGE PAPAMICHAEL DIRECTOR, BLDG & SEC SVC	40 0					X		137,871	0	27,366

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

2012

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 - Non-functionally integrated

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 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 monetary 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ")	24,730,606	15,006,163	15,220,021	17,872,845	21,915,658	94,745,293
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	24,730,606	15,006,163	15,220,021	17,872,845	21,915,658	94,745,293
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)						15,470,649
6 **Public support.** Subtract line 5 from line 4						79,274,644

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
7 Amounts from line 4	24,730,606	15,006,163	15,220,021	17,872,845	21,915,658	94,745,293
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,438,973	1,148,416	1,046,383	1,193,960	1,340,414	6,168,146
9 Net income from unrelated business activities, whether or not the business is regularly carried on			15,978	5,489		21,467
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
11 **Total support** (Add lines 7 through 10)						100,934,906

12 Gross receipts from related activities, etc (see instructions) | 12 | 17,067,133

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 2012 (line 6, column (f) divided by line 11, column (f)) | 14 | 78 540 %

15 Public support percentage for 2011 Schedule A, Part II, line 14 | 15 | 74 132 %

16a **33 1/3% support test—2012.** 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—2011.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶☐

17a **10%-facts-and-circumstances test—2012.** 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—2011.** 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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(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 501(c)(3) organization, check this box and **stop here** ▶☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2011 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2012** (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from **2011** Schedule A, Part III, line 17	18	

19a **33 1/3% support tests—2012.** 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—2011.** 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.** 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

Explanation

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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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047
2012
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 can 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 education)
- ☐ Preservation of an historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 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, and not on a historic structure listed in the National Register	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 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 section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, 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 (ASC 958), 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 XIII, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), 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 (ASC 958) 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 acquisition, 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 XIII

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 XIII 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 XIII Check here if the explanation has been provided in Part XIII . . . . ☐

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	53,171,596	58,930,817	51,960,788	48,158,889	69,875,121
b	Contributions	319,040	50,000	85,000	840,000	788,800
c	Net investment earnings, gains, and losses	7,860,842	-1,455,614	10,451,519	6,682,133	-18,519,761
d	Grants or scholarships					
e	Other expenditures for facilities and programs	5,644,494	4,353,607	3,566,490	3,720,234	3,985,271
f	Administrative expenses					
g	End of year balance	55,706,984	53,171,596	58,930,817	51,960,788	48,158,889

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ 9 209 %

b Permanent endowment ▶ 89 861 %

c Temporarily restricted endowment ▶ 19 348 %

The percentages in lines 2a, 2b, and 2c should equal 100%

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 XIII the intended uses of the organization's endowment funds

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

Description of property	**(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	16,328,158	22,006,816
c Leasehold improvements				
d Equipment		11,659,633	11,139,747	519,886
e Other				
Total. Add lines 1a through 1e *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* ▶				24,558,712

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	3,966,464	F
(B) ABSOLUTE RETURN HEDGE FUNDS	9,982,733	F
(C) DEVELOPMED MARKET EQUITY TRUST	4,025,226	F
(D) OTHER FUNDS OF FUNDS	1,850,275	F
(E) EMERGING MARKET SECURITIES	4,621,245	F
(F) PRIVATE EQUITY	1,693,818	F
Total. *(Column (b) must equal Form 990, Part X, col (B) line 12)* ▶	26,139,761	

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) must 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) must 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) Book value
Federal income taxes	0
INTEREST RATE SWAP LIABILITIES	1,150,348
Total. *(Column (b) must equal Form 990, Part X, col (B) line 25)* ▶	1,150,348

2. Fin 48 (ASC 740) Footnote In Part XIII, 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 (ASC 740) Check here if the text of the footnote has been provided in Part XIII ☑

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements			1	35,521,081
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
a	Net unrealized gains on investments	2a	6,089,324		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d	632,813		
e	Add lines **2a** through **2d**			2e	6,722,137
3	Subtract line **2e** from line **1**			3	28,798,944
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	187,738		
b	Other (Describe in Part XIII)	4b	-469,204		
c	Add lines **4a** and **4b**			4c	-281,466
5	Total revenue Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12)			5	28,517,478

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

1	Total expenses and losses per audited financial statements			1	28,784,653
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 XIII)	2d	370,023		
e	Add lines **2a** through **2d**			2e	370,023
3	Subtract line **2e** from line **1**			3	28,414,630
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	187,738		
b	Other (Describe in Part XIII)	4b			
c	Add lines **4a** and **4b**			4c	187,738
5	Total expenses Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18)			5	28,602,368

Part XIII 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, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Identifier	Return Reference	Explanation
Form 990, SCH D, Part III, Line 1a & Line 4	Collections Items	LINE 1A The Asia Society Museum Collection is noted for both its large number of masterpiece-quality objects and the scholarly import awarded to These pieces of traditional and contemporary art The collection includes The Rockefeller Collection, which is pan-Asian and includes approximately 300 objects, ranging in date from the second millennium B C E to the 18th century, from such diverse nations as India, PAKistan, Bangladesh, Nepal, Myanmar, Thailand, Cambodia, Vietnam, Indonesia, China, Korea, and Japan It also 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 of donations from the estate of Mrs Blanchette Rockefeller, a few notable works from other donors and more recently a collection of contemporary art focused on video art and photography In addition to frequent displays in the exhibition galleries at the Society, selected works from the 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 Collections 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 2013, no art was acquired with donor-restricted funds During 2012, art was acquired with donor-restricted funds at a cost of $150,000 This expenditure was included in cultural programs expenses in the statement of activities 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
FORM 990, SCH D, PART X	TAX STATUS	THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS 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 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 XI, LINE 2D & 4B AND PART XII, LINE 2D	RECONCILIATION OF REVENUES AND EXPENSES PER 990	PART XI, LINE 2D SPECIAL EVENTS NET REVENUE (99,469) CHANGE IN FAIR VALUE OF INTEREST RATE SWAP 732,282 ---------- TOTAL $632,813 PART XI, LINE 4B RECLASS OF RENTAL EXPENSES (64,961) COST OF GOODS SOLD (404,531) INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS 288 ----------- TOTAL $(469,204) PART XII, LINE 2D RECLASS OF RENTAL EXPENSES 64,961 COST OF GOODS SOLD 404,531 SPECIAL EVENTS NET REVENUE (99,469) ---------- TOTAL $370,023

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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
2012
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 (The following Part I, line 3 table can be duplicated if additional space is needed)

	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(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 and investments in region
	East Asia and the Pacific	2	2	Program Services	Consulting	229,349
	East Asia and the Pacific			Program Services	Conference	341,966
	East Asia and the Pacific			Grantmaking		65,520
	Central America and the Caribbean			Investments		10,813,411
3a	Sub-total	2	2			11,450,246
b	Total from continuation sheets to Part I					
c	**Totals** (add lines 3a and 3b)	2	2			11,450,246

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. Part II can be duplicated 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 pacific	Support-Part V	65,520	WIRE TRANSFE			

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 . . . . ▶ 1

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

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. Part III can be duplicated 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

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, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)*	☑ Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)*	☐ Yes	☑ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)*	☑ Yes	☐ No
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)*	☑ Yes	☐ No
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)*	☑ Yes	☐ No
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).*	☐ Yes	☑ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	ReturnReference	Explanation
FORM 990, SCH F, PART I, LINE 2	MONITORING THE USE OF GRANTS OUTSIDE THE UNITED STATES	INTERNATIONAL GRANTS WERE MADE TO THE ASIA SOCIETY AFFILIATE IN HONG KONG THE USE OF THE GRANTS IS MONITORED THROUGH MONTHLY CONFERENCE CALLS AND QUARTERLY FINANCIAL REPORTING GRANTS ARE REPORTED ON THE ACCRUAL BASIS
FORM 990, SCH F, PART I, LINE 3, COLUMN (D) AND PART II, LINE 1, COL(B)	ACTIVITIES CONDUCTED IN REGION	ACTIVITIES CONDUCTED IN EAST ASIA AND THE PACIFIC REGION INCLUDE A CONSULTANT WHO REPRESENTS ASIA SOCIETY IN SHANGHAI, CHINA, A CONSULTANT WHO WORKS FOR THE ASIA 21 PROGRAM IN THE PHILIPPINES AND FIVE CONFERENCES ASIA 21, WOMEN'S LEADERSHIP, ASIA SOCIETY ART GALA, THE U S -CHINA MUSEUM DIRECTORS FORUM, AND PACIFIC CITIES SUSTAINABILITY INITIATIVE (PCSI) ANNUAL FORUM
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 ASIA SOCIETY HONG KONG CENTER

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. Form 990-EZ filers are not required to complete this part.

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

OMB No 1545-0047

2012

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 email 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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	No	(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
Grenzebach Glier Associates In	Consulting		No		110,667	-110,667
Total ▶					110,667	-110,667

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

AL, AR, CA, DC, FL, GA, ME, NJ, NY, OK, RI, UT, WV

Part II **Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 NY ANNUAL DINNE (event type)	(b) Event #2 NY ASIAN ART FA (event type)	(c) Other events 3 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1 Gross receipts	1,054,100	706,992	940,062	2,701,154
	2 Less Contributions	859,901	554,495	723,240	2,137,636
	3 Gross income (line 1 minus line 2)	194,199	152,497	216,822	563,518
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages	125,887	80,248	91,728	297,863
	8 Entertainment				
	9 Other direct expenses	48,432	49,731	68,023	166,186
	10 Direct expense summary Add lines 4 through 9 in column (d) ▶				(464,049)
	11 Net income summary Combine line 3, column (d), and line 10 ▶				99,469

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 ____

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 Enter 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 of the third party

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 **Supplemental Information.** Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

Identifier	Return Reference	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

2012

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. Part II can be duplicated if additional space is needed.

(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 listed in the line 1 table . . . . ▶ 81

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 14

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. Part III can be duplicated 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
(1) BERNARD SCHWARTZ BOOK AWARD	1	20,000			

Part IV **Supplemental Information.**

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
FORM 990, SCH I, PART I, LINE 2	MONITORING THE USE OF GRANTS IN THE UNITED STATES	ASIA SOCIETY HAS AN ONGOING MULTI-YEAR RELATIONSHIP WITH OUR GRANT RECIPIENTS AND MONITORS THEIR ONGOING WORK AND GRANT USAGE THROUGH THIS RELATIONSHIP FORM 990, SCH I, PART III, LINE 1(f) Books are evaluated based on their ability to Provide special insights and new perspectives into understanding contemporary Asia and/or U S -Asia relations AS WELL AS, describe and explain changes taking place in Asia and/or in U S -Asia relations and the implications for the wider world to a general audience THEY MUST bring forth ideas that offer potential policy impacts relating to the region An independent jury comprised of experts in the fields of policy, media, academia, cultural affairs, and business will select the winner The winning author will receive a $20,000 prize and be honored at a special event at Asia Society

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
SAMMAMISH HIGH SCHOOL100 140TH AVE SE BELLEVUE,WA 98005	91-6001637	BELLEVUE	28,833				CHINESE LNG TEACHING & LEARNING
CONSOLIDATED SCHOOL DISTRICT 158650 ACADEMIC DRIVE ALGONQUIN,IL 60102	36-6005127		10,000				CHINESE LNG TEACHING & 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
PRINCETON PUBLIC SCHOOLS25 VALLEY ROAD PRINCETON,NJ 08540	22-1817947	PRINCETON	10,000				CHINESE LNG TEACHING & LEARNING
BROOKLYN CITY SCHOOL DISTRICT9200 BIDDULPH ROAD BROOKLYN,OH 44144	34-6000346	OH	40,000				CHINESE LNG TEACHING & 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
CENTER FOR GLOBAL STUDIES(CGS-BMHS)300 HIGHLAND AVE NORWALK,CT 06854	06-6011881		10,000				CHINESE LNG TEACHING & LEARNING
CHAGRIN FALLS SCHOOLS 400 E WASHINGTON ST CHAGRIN FALLS,OH 44022	34-6000575	CHAGRIN FALLS	10,000				CHINESE LNG TEACHING & 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
CHARLOTTE COUNTY PUBLIC SCHOOLS1445 EDUCATION WAY PORT CHARLOTTE,FL 33948	59-6000539	PORT CHARLOTTE	10,000				CHINESE LNG TEACHING & LEARNING
HOUSTON INDEPENDENT SCHOOL DIST(HISD)4400 WEST 18TH ST HOUSTON,TX 77092	74-6001255	HISD	132,734				CHINESE LNG TEACHING & 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
LAKE FOREST HIGH SCHOOL DISTRICT 67300 S WAUKEGAN RD LAKE FOREST,IL 60045	36-6004894	LAKE FOREST	32,103				CHINESE LNG TEACHING & LEARNING
MEDFIELD PUBLIC SCHOOLS459 MAIN STREET MEDFIELD,MA 02052	04-6001216	MEDFIELD	40,000				CHINESE LNG TEACHING & 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
ONEIDA-HERKIMER-MADISON BOCES4747 M SETTLEMENT Rd NEW HARTFORD,NY 13413	15-6002310	OHM BOCES	40,000				CHINESE LNG TEACHING & LEARNING
SIMSBURY PUBLIC SCHOOLS933 HOPMEADOW ST SIMSBURY,CT 06070	06-6001665	SIMBURY	31,250				CHINESE LNG TEACHING & 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
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET NW WASHINGTON,DC 20008	52-0822077	501(C)(3)	30,382				CHINESE LNG TEACHING & LEARNING
WEST ORANGE PUBLIC SCHOOLS179 EAGEL ROCK AVE WEST ORANGE,NJ 07052	22-6002398	WEST ORANGE	40,000				CHINESE LNG TEACHING & 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
ALUMNI ASSOCIATION CENTRAL HIGH SCHOOL 1700 WOLNEY AVE PHILADELPHIA,PA 19142	23-6004102		10,000				CHINESE LNG TEACHING & LEARNING
ANDERSON HIGH SCHOOL 8403 MESA DRIVE AUSTIN,TX 78759	74-6000064	AUSTIN	31,012				CHINESE LNG TEACHING & 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
NICHOLS SCHOOL1250 AMHERST ST BUFFALO,NY 14216	16-0755808	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
NORTH ELEMENTARY SCHOOL825 CHESTNUT RIDGE RD MORGANTOWN,WV 26505	55-5000366		10,000				CHINESE LNG TEACHING & 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
THE PINGRY SCHOOL MARTINSVILLE ROAD MARTINSVILLE,NJ 08836	22-1493168	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
PISCATAWAY BOARD OF EDUCATION1515 STELTON RD PISCATAWAY,NJ 08855	22-6002217	PISCATAWAY BOE	10,000				CHINESE LNG TEACHING & 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
SCHOOL DISTRICT OF PHILADELPHIA1400 W OLNEY AVE PHILADELPHIA,PA 19141	23-6004102	PPSD	10,000				CHINESE LNG TEACHING & LEARNING
SCHOOL DISTRICT OF JANESVILLE527 S FRANKLIN ST JANESVILLE,WI 53548	39-6002726	JSD	10,000				CHINESE LNG TEACHING & 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
SYRACUSE JUNIOR HIGH SCHOOL1450 SOUTH 2000 WEST SYRACUSE, UT 84075	11-8436900	SYRACUSE	10,000				CHINESE LNG TEACHING & LEARNING
UNIVERSITY SCHOOL OF MILWAUKEE2100 W FAIRY CHASM RD MILAUKEE, WI 53217	39-6076442	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
ACADEMY AT PALUMBO 1100 CATHERINE ST PHILADELPHIA,PA 19147	23-6004102		10,000				CHINESE LNG TEACHING & LEARNING
BRIDGEPORT HIGH SCHOOL515 JOHNSON AVE BRIDGEPORT,WV 26330	55-6000329	BRIDGEPORT	10,000				CHINESE LNG TEACHING & 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
LREI272 SIXTH AVE NEW YORK, NY 10014	13-5562268	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
OCONOMOWOC AREA SCHOOL DISTRICTW360 N7077 BROWN ST OCONOMOWOC, WI 53066	39-6003743	OASD	10,000				CHINESE LNG TEACHING & 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
OXFORD HILLS COMPREHENSIVE HIGH SCHOOL1570 MAIN ST SUITE 11 OXFORD,ME 04270	01-6006629	MSAD	10,000				CHINESE LNG TEACHING & LEARNING
ST FRANCIS HIGH SCHOOL 233 WEST BROADWAY LOUISVILLE,KY 40202	31-0896538	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL INC1415 HYDE PARK AVENUE HYDE PARK, MA 02136	04-3289685		40,000				CHINESE LNG TEACHING & LEARNING
JERICHO PUBLIC SCHOOLS 99 CEDAR SWAMP ROAD JERICHO, NY 11753	11-6002037	JERICHO UFSD	10,000				CHINESE LNG TEACHING & 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
BERGENFIELD BOARD OF EDUCATION225 W CLINTON AVE BERGENFIELD,NJ 07621	22-6001651	BERGENFIELD	10,000				CHINESE LNG TEACHING & LEARNING
CATALINA FOOTHILLS UNITED SCHOOL DISTRICT #162101 E RIVER ROAD TUCSON,AZ 85718	86-0206026	TUCSON	10,000				CHINESE LNG TEACHING & 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
CEDAR RAPIDS COMM SCHOOLS2500 EDGEWOOD RD NW CEDAR RAPIDS,IA 52405	42-6023551	CRCSD	10,000				CHINESE LNG TEACHING & LEARNING
COLUMBUS SCHOOL FOR GIRLS56 S COLUMBIA AVENUE COLUMBUS,OH 43209	31-4379452	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
LAWRENCE TOWNSHIP PUBLIC SCHOOLS2565 PRINCETON PIKE LAWRENCEVILLE,NJ 08648	21-6000225	LAWRENCEVILLE	10,000				CHINESE LNG TEACHING & LEARNING
LOUISVILLE COLLEGIATE SCHOOL2427 GLENMARY AVE LOUISVILLE,KY 40204	61-0449630	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
PLAINVIEW-OLD BETHPAGE CENTRAL SCHOOL DISTRICT106 WASHINGTON AVE PLAINVIEW,NY 11803	11-6001737	POBCSD	10,000				CHINESE LNG TEACHING & LEARNING
RENAISSANCE ACADEMY 3435 NORTH 1120 EAST LEHI,UT 84043	20-3365730	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
SALT LAKE EDUCATION FOUNDATION440 EAST 100 SOUTH SALT LAKE CITY,UT 84111	74-2563849	501(C)(3)	30,000				CHINESE LNG TEACHING & LEARNING
TALLWOOD HIGH SCHOOL 1668 KEMPSVILLE VIRGINIA BEACH,VA 23464	54-0722075	VIRGINIA	29,298				CHINESE LNG TEACHING & 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
WARDLAW-HARTRIDGE SCHOOL1295 INMAN AVE EDISON,NJ 08820	22-2109610	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
YSLETA INDEPENDENT SCHOOL DISTRICT9600 SIMS DRIVE EL PASO,TX 79925	74-6002473	YISD	10,000				CHINESE LNG TEACHING & LEARNING

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

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PENINSULA SCHOOL DISTRICT14015 62ND AVE NW GIG HARBOR,WA 98332	91-0854211	WA	10,000				CHINESE LNG TEACHING & LEARNING
ALEXANDER DAWSON SCHOOL AT RAINBOW MOUNTAIN300 S 4TH ST 2ND FL LAS VEGAS,NV 89101	94-3382725		10,000				CHINESE LNG TEACHING & LEARNING

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

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FAYETTE COUNTY PUBLIC SCHOOLS701 EAST MAIN STREET LEXINGTON,KY 40502	61-6001059	LEXINGTON	39,023				CHINESE LNG TEACHING & LEARNING
GEORGE MASON HIGH SCHOOL7124 LEESBERG PIKE FALLS CHURCH,VA 22043	54-6000332	FALLS CHURCH	10,000				CHINESE LNG TEACHING & LEARNING

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

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INTERNATIONAL SCHOOL OF TUCSON1701 ESENECA TUCSON,AZ 85719	20-8882700	501(C)(3)	30,000				CHINESE LNG TEACHING & LEARNING
MASSAPEQUA SCHOOL DISTRICT(MASSAPEQUA UFSD)4925 MERRICK RD MASSAPEQUA,NY 11758	11-6003415	MASSAPEQUA UFSD	10,000				CHINESE LNG TEACHING & LEARNING

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

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PEDDIE SCHOOL201 SOUTH MAIN STREET HIGHTSTOWN,NJ 08520	21-0634492	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
SEWICKLEY ACADEMY315 ACADEMY AVE SEWICKLEY,PA 15143	25-0965558	501(C)(3)	10,000				CHINESE LNG TEACHING & 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
EAST HARTFORD PUBLIC SCHOOLS(TOWN OF EAST HAR1110 MAIN ST EAST HARTFORD,CT 06108	06-6001609	EAST HARTFORD	10,000				CHINESE LNG TEACHING & LEARNING
UNION COUNTY PUBLIC SCHOOLS400 NORTH CHURCH ST MONROE,NC 28112	56-6001123	MONROE	33,451				CHINESE LNG TEACHING & 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
GLOBAL LEARNING COLLABORATIVE145 W84TH ST NEW YORK, NY 10024	69-0210637	NYC DOE	10,000				CHINESE LNG TEACHING & LEARNING
ARLINGTON SCHOOL DISTRICT529 EAST ARLINGTON ROAD ARLINGTON, VT 05250	03-6000347	ASD	10,000				CHINESE LNG TEACHING & 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
INTERNATIONAL SCHOOL OF THE AMERICAS1400 JACKSON-KEL RD SAN ANTONIO,TX 78212	74-6015301		10,000				CHINESE LNG TEACHING & LEARNING
NEWTOWN HIGH SCHOOL 12 BERKSHIRE RD SANDY HOOK,CT 06482	06-6001643	SANDY HOOK	37,400				CHINESE LNG TEACHING & LEARNING

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

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ROEPER SCHOOL41190 WOODWARD BLOOMFIELD HILLS, MI 48304	38-1561062	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE ACCOUNT)5100 WEST SAHARA AVE LAS VEGAS, NV 89146	88-6000030	CCSD	10,000				CHINESE LNG TEACHING & 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
GROSSE POINTE PUBLIC SCHOOL SYSTEM389 ST CLAIR GROSSE POINTE, MI 48230	38-6004169	GROSSE POINTE	6,971				CHINESE LNG TEACHING & LEARNING
JONAS CLARKE MIDDLE SCHOOL1625 MASSACHUSETTS AVE LEXINGTON, MA 02420	04-6001200	LEXINGTON	10,000				CHINESE LNG TEACHING & LEARNING

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

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OXFORD COMMUNITY SCHOOLS GENERAL FUND 10 N WASHINGTON ST OXFORD,MI 48371	38-6003081		10,000				CHINESE LNG TEACHING & LEARNING
TUCSON UNIFIED SCHOOL DISTRICT1010 E 10TH ST TUCSON,AZ 85719	86-6000551	TUSD	10,000				CHINESE LNG TEACHING & LEARNING

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

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WEST HARTFORD PUBLIC SCHOOLS50 SOUTH MAIN ST WEST HARTFORD,CT 06107	06-6002124	WHPSD	10,000				CHINESE LNG TEACHING & LEARNING
WINTON WOODS SCHOOL DISTRICT1215 W KEMPER ROAD CINCINNATI,OH 45240	31-6000809	WWCSD	10,000				CHINESE LNG TEACHING & LEARNING

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

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WOODHILL MIDDLE SCHOOL36 BARTLET ST ANDOVER,MA 01810	04-6001069	ANDOVER	10,000				CHINESE LNG TEACHING & LEARNING
WSWHE BOCES136 GLEN STREET GLENS FALLS,NY 12801	14-1760521	WSWHE BOCES	10,000				CHINESE LNG TEACHING & LEARNING

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

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TPS BOOKER T WASHINGTON HS GIFTS AND ENDOW1514 E ZION AVE TULSA,OK 74106	73-6021242	TULSA	10,000				CHINESE LNG TEACHING & LEARNING
TYEE MIDDLE SCHOOL 13630 SE ALLEN ROAD BELLEVUE,WA 98006	91-6001637	BELLEVUE	10,000				CHINESE LNG TEACHING & 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 THE ARTS955 INSPIRATION PLACE REDDING,CA 96003	75-3088185	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
SCHOOL BOARD OF PINELLAS COUNTY301 4TH ST SW LARGO,FL 33770	59-6000799		10,000				CHINESE LNG TEACHING & LEARNING

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

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SEATTLE SCHOOL DISTRICTPO BOX 34165 M5 SEATTLE,WA 98124	91-6001541	SSD	37,222				CHINESE LNG TEACHING & LEARNING
PVCI CHARTER SCHOOL 317 RUSSELL STREET HADLEY,MA 01035	33-1156447	501(C)(3)	28,000				CHINESE LNG TEACHING & LEARNING

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

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GREENWICH BOARD OF EDUCATION290 GREENWICH AVENUE GREENWICH,CT 06830	06-6002006		10,000				CHINESE LNG TEACHING & LEARNING
RAMAPO CENTRAL SCHOOL DISTRICT45 MOUNTAIN AVENUE HILLBURN,NY 10931	13-6007168	RCSD	10,000				CHINESE LNG TEACHING & LEARNING

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

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AMBASSADOR SCHOOL OF GLOBAL EDUCATION3201 WEST 8TH ST LOS ANGELES,CA 90005	95-6001908	LOS ANGELES	10,000				CHINESE LNG TEACHING & LEARNING
INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN 8330 TRIOLA LANE HOUSTON,TX 77036	74-6001255	HISD	25,000				IMPLEMENTATION OF THE GPS

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

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NEWFOUND AREA SCHOOL DISTRICT20 NORTH MAIN STREET BRISTOL,NH 03222	02-0265144	NASD	70,000				BUILD CAPACITY FOR PROFICIENCY-BASED
DENVER PUBLIC SCHOOLS 574 W SIXTH AVENUE DENVER,CA 80204	84-6001099	501(C)(3)	140,000				IMPLEMENTATION OF THE GPS

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

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COLLEGIATE SCHOOL103 NORTH MOORELAND RD RICHMOND,VA 23229	54-0528203	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING
FOREST HILLS PUBLIC SCHOOLS6590 CASCADE ROAD SE GRAND RAPIDS,MI 49546	38-6026843	FHSD	31,075				CHINESE LNG TEACHING & LEARNING

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

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GAHANNA-JEFFERSON SCHOOL DISTRICT160 SOUTH HAMILTON ROAD GAHANNA,OH 43230	31-6400607	OH	10,000				CHINESE LNG TEACHING & LEARNING
GLASTONBURY PUBLIC SCHOOLS628 HEBRON AVE GLASTONBURY,CT 06033	06-6001616	GLASTONBURY	32,144				CHINESE LNG TEACHING & LEARNING

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

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HALF HOLLOW HILLS CENTRAL SCH DIST OF HUNTIN525 HALF HOLLOW RD DIX HILLS, NY 11746	11-6002971	DIX HILLS	10,000				CHINESE LNG TEACHING & LEARNING
HERRICKS PUBLIC SCHOOLS999 B HERRICKS ROAD NEW HYDE PARK, NY 11040	11-6003159	HUFSD	10,000				CHINESE LNG TEACHING & LEARNING

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

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HENRY STREET SCHOOL FOR INTERNATIONAL STUDIES220 HENRY STREET NEW YORK, NY 10002	69-0210637	NYC DOE	10,000				CHINESE LNG TEACHING & LEARNING
THE HILL SCHOOL717 EAST HIGH ST POTTSTOWN, PA 19464	23-1352647	501(C)(3)	10,000				CHINESE LNG TEACHING & LEARNING

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

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EAST-WEST SCHOOL OF INTERNATIONAL STUDIES 46-21 COLDEN STREET FLUSHING,NY 11355	13-6400434	NYC DOE	10,000				CHINESE LNG TEACHING & LEARNING
HERITAGE HALL1800 NW 122ND ST OKLAHOMA CITY,OK 73120	73-0783395	501(C)(3)	30,000				CHINESE LNG TEACHING & LEARNING

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

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EDWARD BLEEKER JHS 185 147-26 25TH DRIVE FLUSHING, NY 11354	69-0210637		40,000				CHINESE LNG TEACHING & LEARNING
KETTLE MORAIN HIGH SCHOOL349 N OAK CREST DR WALES, WI 53183	39-1024329		10,000				CHINESE LNG TEACHING & LEARNING

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

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EMBRACE201 SPEAR STREET SAN FRANCISCO,CA 94105	83-0509261	501(C)(3)	10,000				PUBLIC SERVICE AWARD
COMMITTEE TO PROTECT JOURNALISTS330 SEVENTH AVE 11TH FL NEW YORK,NY 10001	13-3081500	501(C)(3)	10,000				OSBORN ELLIOTT JOURNALISM PRIZE

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

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COLLEGE OF STATEN ISLAND HS FOR INT'L STUDIES100 ESSEX DRIVE STATEN ISLAND, NY 10314	13-6400434		19,074				CSI RELIEF FUND FOR CLDN & FAMILIES

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

2012

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 or provision of all of 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 filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III ☑ 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?	**4a**		No
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**		No
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 Regulations 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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title		**(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 as deferred in prior Form 990
		(i) Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable compensation				
See Additional Data Table								

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II
Also complete this part for any additional information

Identifier	Return Reference	Explanation
SCH J, PART I, LINE 1A	TRAVEL FOR COMPANIONS	IN CALENDAR YEAR 2012, THE COMPANION TRAVEL OF $9,288 IS FOR AIR TICKETS FOR ROBERT OXNAM, HUSBAND OF VISHAKHA DESAI (FORMER PRESIDENT OF ASIA SOCIETY), TO ATTEND THE OPENINGS OF THE ASIA SOCIETY HONG KONG CENTER AND TEXAS CENTER, AND MEET GOVERNMENT OFFICIALS AND OTHER INDIVIDUALS ON ASIA SOCIETY RELATED BUSINESS IN INDIA AND CHINA THE AMOUNT WAS NOT INCLUDED IN VISHAKHA DESAI'S W-2 EARNINGS AS HE PLAYED AN IMPORTANT ROLE ON THE TRIPS AS THE FORMER PRESIDENT OF ASIA SOCIETY AS WELL AS A CHINA EXPERT ADDITIONALLY, DR DESAI'S HUSBAND PARTICIPATED IN A NUMBER OF PANEL DISCUSSIONS

Additional Data

Return to Form

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

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) 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 compensation				
VISHAKHA DESAI	(i)	551,238	0	12,044	12,500	10,518	586,300	0
	(ii)	0	0	0	0	0	0	0
MELISSA CHIU	(i)	238,099	0	60	11,954	19,559	269,672	0
	(ii)	0	0	0	0	0	0	0
DONALD NAGLE	(i)	189,130	0	258	9,832	20,933	220,153	0
	(ii)	0	0	0	0	0	0	0
ANTHONY JACKSON	(i)	193,741	0	1,214	9,852	22,984	227,791	0
	(ii)	0	0	0	0	0	0	0
SHAYNE DOTY	(i)	215,894	0	138	10,776	7,065	233,873	0
	(ii)	0	0	0	0	0	0	0
SUZANNE DIMAGGIO	(i)	158,681	0	90	8,019	20,175	186,965	0
	(ii)	0	0	0	0	0	0	0
ORVILLE SCHELL	(i)	287,323	0	1,236	12,500	20,659	321,718	0
	(ii)	0	0	0	0	0	0	0
ANNE GODSHALL	(i)	176,050	0	138	8,881	9,254	194,323	0
	(ii)	0	0	0	0	0	0	0
KIM WOODWARD	(i)	140,355	0	0	6,982	16,624	163,961	0
	(ii)	0	0	0	0	0	0	0
NEELAM PATEL	(i)	138,273	0	54	2,218	14,558	155,103	0
	(ii)	0	0	0	0	0	0	0
GEORGE PAPAMICHAEL	(i)	137,475	0	396	6,982	20,916	165,769	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

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

OMB No 1545-0047

2012

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 noncash contribution amounts
1 Art—Works of art	X	11	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	12	374,829	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	19	85,950	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 noncash contributions?	32a	Yes	
b	If "Yes," describe in Part II			
33	If the organization did not report an amount 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, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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		$85,950, WHICH WAS REPORTED FOR THE AUCTION ITEMS, REPRESENTS THE NET PROCEEDS TO ASIA SOCIETY
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 32 A		ASIA SOCIETY USED A THIRD PARTY TO DESIGN AND EXECUTE THE AUCTION
FORM 990, SCH M, PART I, LINE 33		ASIA SOCIETY'S COLLECTION PRESERVES ASIAN ART WORK FOR PUBLIC VIEW, AS WELL AS 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

efile GRAPHIC print - DO NOT PROCESS	As Filed Data -	DLN: 93493129002304

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

2012

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, THEATER AND FILM 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 THE ARTS AND MUSEUM NETWORK IS A PLATFORM FOR COLLABORATIVE EXCHANGE AMONG ARTS PROFESSIONALS, ARTISTS AND THE INTERESTED PUBLIC IN ASIA AND THE US IT PROVIDES AN OPPORTUNITY TO DEVELOP JOINT PROJECTS, EXCHANGE SKILLS AND EXPLORE THE ROLE OF THE ARTS IN RAPIDLY CHANGING ASIAN SOCIETIES AND DEVELOPED WESTERN SOCIETIES TO SEE WHAT WE CAN LEARN FROM ONE ANOTHER IT INCLUDES AN ANNUAL U S AND CHINA MUSEUM DIRECTORS FORUM AND THE ARTS AND MUSEUM NETWORK SUMMIT WHICH ATTRACTS A WIDE RANGE OF MUSEUM PROFESSIONALS FROM ASIA AND THE U S

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4B	POLICY AND BUSINESS PROGRAMS DIVISION	THE ASIA SOCIETY POLICY INSTITUTE IS THE PRINCIPLE INITIATIVE IN THE POLICY AND BUSINESS PROGRAMS DIVISION OPERATING FROM THE NEW YORK HEADQUARTERS, THE INSTITUTE DEVELOPS AND NURTURES A TRANS-NATIOAL NETWORK TO EFFECTIVELY AND COOPERATIVELY ADDRESS REGIONAL AND GLOBAL ISSUES, BUILD DEEPER UNDERSTANDING IN ASIA AND THE U S OF THINKING ON BOTH SIDES ON CRITICAL REGIONAL ISSUES, AND INFLUENCE DECISION MAKING IN DIRECTIONS SUPPORTIVE OF ASIAN-U S AND INTRA-ASIAN COOPERATION IT BRINGS TOGETHER POLICY AND BUSINESS ON EQUAL FOOTING TO SEEK COMMON SOLUTIONS TO CHALLENGES FACING THE U S AND ASIA THE ASIA SOCIETY POLICY INSTITUTE FACILITATES COMMUNICATION PARTICULARLY IN CASES WHERE OFFICIAL RELATIONS ARE INADEQUATE OR NOT POSSIBLE THROUGH TRACK II DIALOGUES, TRIPARTATE DIALOGUES AND REGIONAL DIALOGUES ROADMAPS ARE BEING BUILT IN THREE AREAS PARTNERSHIPS FOR PROSPERITY, TRANS-PACIFIC-PARTNERSHIP, TRADE, INVESTMENT AND ECONOMIC FACILITATION, AND SECURITY BEST PRACTICES ARE SHARED THROUGH EXPERT ROUND-TABLES, OFF-THE-RECORD MEETINGS, HIGH LEVEL FORUMS AND PUBLIC EVENTS ITS VARIOUS FELLOWS PROGRAMS ENABLE THE INSTITUTE TO CONDUCT RESEARCH AND PRODUCE SCHOLARSHIP INCLUDING TASK FORCE REPORTS AND WHITE PAPERS ON KEY ISSUES THE CENTER ON U S -CHINA RELATIONS COMPLEMENTS THE WORK OF THE ASIA SOCIETY POLICY INSTITUTE, FOCUSING AS IT DOES ON DIVERSE ISSUES IN CHINA BASED IN NEW YORK, IT 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 ITS WORK SPANS THE ARTS AND CULTURE, POLICY, SUSTAINABILITY, AND ECONOMICS THE CENTER'S SIGNATURE INITIATIVE IS CHINA FILE, AN ONLINE PUBLICATION FEATURING ARTICLES, PHOTOGRAPHY, AND MULTIMEDIA FROM AND ABOUT CHINA TIMELY AND INSIGHTFUL PUBLIC PROGRAMS ARE ORGANIZED IN ORDER TO BROADEN UNDERSTANDING OF ASIA'S DYNAMIC POLITICAL, SOCIAL AND BUSINESS ENVIRONMENT PANEL DISCUSSIONS, LECTURES, AND CONFERENCES BRING TOGETHER AN EXTRAORDINARY COMMUNITY OF POLICY MAKERS, CORPORATE EXECUTIVES, NGO LEADERS, SCHOLARS AND THE MEDIA TO RESPOND TO FAST-BREAKING EVENTS AND IMPORTANT TRENDS IN ASIA A WIDE SELECTION OF PROGRAMS ARE OFFERED EVERY YEAR PROVIDING PARTICIPANTS WITH A COMPREHENSIVE LOOK AT THE SOCIAL, POLITICAL AND ECONOMIC ISSUES FACING ASIA AND THE WORLD TODAY

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4C	EDUCATION AND LEADERSHIP PROGRAMS DIVISION	WORK IN THE EDUCATION AND LEADERSHIP DIVISION IS ORGANIZED AROUND THE GLOBAL LEARNING AND LEADERSHIP NETWORK THE GOAL OF THE INITIATIVE IS TO CATALYZE SCHOOLS, SCHOOL SYSTEMS, AND YOUTH THEMSELVES TO CREATE A PIPELINE OF GLOBALLY COMPETENT YOUNG LEADERS WHO HAVE THE KNOWLEDGE AND SKILLS REQUIRED TO UNDERSTAND AND ACT ON GLOBAL ISSUES 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 ASIA SOCIETY'S EDUCATION WORK ESTABLISHES AND SPREADS EFFECTIVE SCHOOL MODELS THAT PROVIDE KNOWLEDGE OF ASIA AND GLOBAL COMPETENCE. THE TOOLS, CURRICULUM, BEST PRACTICES AND PROFESSIONAL DEVELOPMENT IT GENERATES HELP CREATE STUDENTS WHO GRADUATE BOTH COLLEGE-READY AND GLOBALLY COMPETENT THE CENTERPIECE OF THE WORK IS THE INTERNATIONAL SCHOOLS STUDIES NETWORK, A NATIONAL NETWORK OF SMALL URBAN SECONDARY SCHOOLS DEVOTED TO INTERNATIONAL STUDIES AND WORLD LANGUAGES IN ADDITION GLOBAL LEARNING IS UTILIZED AS A KEY COMPONENT IN HIGH-QUALITY AFTERSCHOOL PROGRAMS AND AS A MEANS TO COLLABORATE WITH SCHOOLS TO ACHIEVE ESSENTIAL 21ST CENTURY OUTCOMES FOR YOUTH THE PREMIER EDUCATION LEADERS IN THE U S AND ASIA ARE CONVENED TO SPARK INNOVATIONS THAT PROMOTE HIGHER ACHIEVEMENT AND GLOBAL COMPETENCE IN MILLIONS IN THE GLOBAL EDUCATION NETWORK IT IS THE ONLY MECHANISM IN EXISTENCE THAT ENABLES LEADERS OF HIGH-PERFORMING URBAN SCHOOLS SYSTEMS IN ASIA AND NORTH AMERICA TO LEARN FROM EACH OTHER ITS WORK TO DATE HAS FOCUSED ON DEVELOPING A TEACHER AND LEADER WORKFORCE AND IMPROVING ACHIEVEMENT AMONG LOW-PERFORMING AND DIVERSE GROUPS OF STUDENTS THE INITITIAVE IS BEING DEVELOPED FURTHER TO INCLUDE WORKING GROUPS THAT WILL MEET MORE FREQUENTLY IN THE U S AND ASIA TO REVIEW CASE STUDIES AND POLICIES AND COME UP WITH RECOMMMENDATIONS BASED ON BEST PRACTICES RESEARCH WILL BE COMMISSIONED TO SUPPORT THE DISCUSSIONS THE GLOBAL LEARNING AND LEADERSHIP NETWORK CATALYZES EXPONENTIAL GROWTH IN THE NUMBER AND QUALITY OF CHINESE LANGUAGE PROGRAMS AND CONNECTIONS TO CHINA AND HAS ESTABLISHED PARTNERSHIPS BETWEEN 100 CHINESE AND 100 US SCHOOLS IT ACCOMPLISHES THIS THROUGH PUBLICATIONS, THE NATIONAL CHINESE LANGUAGE CONFERENCE, AND THE CONFUCIUS CLASSROOMS PROJECT 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 THE PARTNERSHIP FOR GLOBAL LEARNING IS 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 IT PROVIDES THE EDUCATION DIVISION A MEANS TO CONNECT THE VARIOUS STRANDS OF ITS WORK TO SYSTEMATICALLY ENGAGE PRACTITIONERS, POLICYMAKERS, AND THE PUBLIC THROUGH PUBLICATIONS, PROFESSIONAL DEVELOPMENT, DIGITAL MEDIA, AND MEETINGS, INCLUDING OUR ANNUAL CONFERENCE. EMERGING ASIA PACIFIC LEADERS ARE BROUGHT TOGETHER IN A NETWORK TO DEVELOP GLOBAL COMPETENCE AND COLLABORATE ON CHALLENGES FACED IN THE REGION THREE CONFERENCES FOCUS ON LEADERSHIP DEVELOPMENT ASIA 21 AND TWO MORE TARGETED CONFERENCES IN INDIA-PAKISTAN AND AFGHANISTAN - ALL OF WHICH TAKE PLACE IN ASIA THE SUMMITS BRING 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 HERE IN THE U S THE DIVERSITY LEADERSHIP FORUM PROVIDES A VITAL PLATFORM FOR CORPORATIONS TO DISCUSS DIVERSITY, INCLUSION ISSUES AND BEST PRACTICES IN REGARDS TO ASIAN PROFESSIONALS THE ANNUAL ONE-DAY CONFERENCE INCLUDES, RESEARCH RESULTS FROM ASIA SOCIETY'S ANNUAL ASIAN PACIFIC AMERICANS CORPORATE SURVEY REPORT, AN ANNUAL STUDY THAT EXAMINES BARRIERS TO AND BEST PRACTICES FOR CAREER ADVANCEMENT OF APAS, KEYNOTE AND PLENARY SESSION PRESENTATIONS FEATURING EXECUTIVES FROM GLOBAL FORTUNE 1000 COMPANIES, AND SMALL GROUP DISCUSSION TRACKS

Identifier	Return Reference	Explanation
FORM 990, PART III, LINE 4D	OTHER PROGRAM SERVICES	ONLINE/COMMUNICATIONS DIVISION THE SOCIETY PURSUES ITS MISSION TO EDUCATE THE PUBLIC THROUGH INNOVATIVE ONLINE PROGRAMMING ACTIVITIES AS WELL THE ONLINE/COMMUNICATIONS DIVISION, WHICH OPERATES FROM THE NEW YORK HEADQUARTERS (BUT INCLUDES CONTRIBUTIONS FROM OUR TEN CENTERS AROUND THE WORLD), OVERSEES THE WEBSITE WHICH PROVIDES INFORMATION ABOUT ASIA SOCIETY PROGRAMS AS WELL AS CONTENT GENERATED SPECIFICALLY FOR THE SITE ON TOPICS OF CURRENT INTEREST WEB TRAFFIC HAS EXPLODED IN THE LAST FEW YEARS AND IS CURRENTLY OVER 3 MILLION VISITS, UP 16% FROM THE PRIOR YEAR ASIA SOCIETY'S WEBSITE (WWW ASIASOCIETY ORG) INCLUDES 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 PRESENTS 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 IN ALL, A WEALTH OF INFORMATION ABOUT ASIA AT THE FINGERTIPS OF THE WORLD U S ACTIVITIES THE SOCIETY OPERATES OUT OF THREE ADDITIONAL LOCATIONS IN THE UNITED STATES THE WASHINGTON, D C OFFICE TAKES ADVANTAGE OF ITS LOCATION IN THE NATION'S CAPITAL TO SUPPORT THE WORK OF THE BUSINESS AND POLICY DIVISION, AS DESCRIBED ABOVE 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 WHICH OPENED A BUILDING OF ITS OWN IN MARCH 2012) ASIAN ACTIVITIES ASIAN ACTIVITIES IN THE YEAR ENDED JUNE 30, 2013 WERE COMPRISED OF THE ACTIVITIES OF A REPRESENTATIVE IN SHANGHAI, CHINA WHO SUPPORTS THE SOCIETY'S WORK IN THAT COUNTRY (IN ADDITION THE SOCIETY IS ASSOCIATED WITH FIVE ASIAN AFFILIATES (NOT INCLUDED IN THE FINANCIAL MATERIALS IN THE FORM 990), WHICH OPERATE ASIA SOCIETY CENTERS IN AUSTRALIA, INDIA, KOREA, THE PHILIPPINES, AND HONG KONG, WHICH OPENED A BUILDING OF ITS OWN IN FEBRUARY 2012) 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	BUSINESS AND FAMILY RELATIONSHIPS	JOHN D ROCKEFELLER IV, TRUSTEE HAS A FAMILY RELATIONSHIP WITH CHARLES PERCY ROCKEFELLER, TRUSTEE. HAMID BIGLARI, TRUSTEE HAS A BUSINESS RELATIONSHIP WITH LEWIS B KADEN, TRUSTEE.

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 11B	FORM 990 REVIEW	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 OF THE RETURN IS PROVIDED TO EACH MEMBER OF THE BOARD BEFORE IT IS FILED WITH THE IRS

Identifier	Return Reference	Explanation
FORM 990, PART VI, LINE 12C	CONFLICT OF INTEREST REVIEW	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 AT LEAST TWICE A YEAR AND REVIEWS SALARY SURVEY INFORMATION COMPILED BY THE DIRECTOR OF HUMAN RESOURCES THE SALARY SURVEY INFORMATION PROVIDES COMPARABILITY 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	DOCUMENT AVAILABILITY	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 FORM 990, PART VII, SECTION A OFFICER COMPENSATION In June 2013, Josette Sheeran assumed the role of President and CEO Ms Sheeran is listed as an officer on Form 990, Part VII, however, reportable compensation is not listed, as Part VII is reported on a calendar year basis, and Ms Sheeran did not receive compensation from Asia Society in 2012 In March 2013, Basil Hero assumed the role of Vice President, Communications and Marketing Mr Hero is listed as an officer on Form 990, Part VII, however, reportable compensation is not listed, as Part VII is reported on a calendar year basis, and Mr Hero did not receive compensation from Asia Society in 2012

Identifier	Return Reference	Explanation
FORM 990, PART VIII, LINE 11A	INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS	$ 12 DAVIDSON KEMPNER INSTITUTIONAL PARTNERS $ 276 APOLLO GLOBAL MANAGEMENT, LLC --------- $ 288 TOTAL TO LINE 11A

Identifier	Return Reference	Explanation
FORM 990, PART XI, LINE 9	OTHER CHANGES IN NET ASSETS	$ (732,282) CHANGE IN FAIR VALUE OF INTEREST RATE SWAP $ 288 INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS ----------- $ (731,994) TOTAL TO LINE 9