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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 private foundations)

▶ Do not enter social security numbers on this form as it may be made public

▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](#)

OMB No 1545-0047

2015

Open to Public Inspection

A For the 2015 calendar year, or tax year beginning 07-01-2015 , and ending 06-30-2016

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Final return/terminated

☐ Amended return

☐ Application pending

C Name of organization
The Asia Society

% DONALD L NAGLE

Doing business as

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

725 PARK AVENUE

City or town, state or province, country, and ZIP or foreign postal code
NEW YORK, NY 100215088

D Employer identification number

13-3234632

E Telephone number

(212) 288-6400

G Gross receipts \$ 55,866,457

F Name and address of principal officer
JOSETTE SHEERAN
725 PARK AVENUE
NEW YORK, NY 10021

H(a) Is this a group return for subordinates?
No ☐ Yes ☒

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

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

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

3 Number of voting members of the governing body (Part VI, line 1a)

4 Number of independent voting members of the governing body (Part VI, line 1b)

5 Total number of individuals employed in calendar year 2015 (Part V, line 2a)

6 Total number of volunteers (estimate if necessary)

7a Total unrelated business revenue from Part VIII, column (C), line 12

7b Net unrelated business taxable income from Form 990-T, line 34

3

59

4

57

5

214

6

205

7a

124

7b

-1,754

Revenue

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)

13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ▶3,532,778

17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)

18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

Prior Year

22,443,429

Current Year

24,447,612

Prior Year

1,520,342

Current Year

1,880,270

Prior Year

4,160,019

Current Year

3,784,290

Prior Year

1,268,193

Current Year

1,259,230

Prior Year

29,391,983

Current Year

31,371,402

Prior Year

2,172,771

Current Year

2,202,973

Prior Year

0

Current Year

0

Prior Year

15,177,598

Current Year

17,190,582

Prior Year

292,500

Current Year

368,000

Prior Year

Current Year

Prior Year

13,758,203

Current Year

14,111,316

Prior Year

31,401,072

Current Year

33,872,871

Prior Year

-2,009,089

Current Year

-2,501,469

Net Assets or Fund Balances

20 Total assets (Part X, line 16)

21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

Beginning of Current Year

112,903,540

End of Year

100,565,943

Beginning of Current Year

21,346,060

End of Year

22,368,075

Beginning of Current Year

91,557,480

End of Year

78,197,868

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

Signature of officer

2017-05-11

Date

DONALD L NAGLE CFO & SENIOR VP

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name
PHILLIP GROFF

Preparer's signature
PHILLIP GROFF

Date
2017-05-10

Check ☐ if self-employed

PTIN
P01247783

Firm's name ▶ KPMG LLP

Firm's EIN ▶

Firm's address ▶ 345 Park Avenue

Phone no (212) 758-9700

New York, NY 101540102

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

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990(2015)

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line 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 \$ 5,893,413 including grants of \$ 0) (Revenue \$ 237,869)
ART AND CULTURAL PROGRAMS DIVISION - THE SOCIETY'S ART AND CULTURAL PROGRAMS DIVISION EXPLORES THE VITAL EXPRESSIONS OF DIVERSE ASIAN CULTURES THROUGH EXHIBITIONS, PERFORMANCES, FILMS, LECTURES AND SYMPOSIA. FOR MORE INFORMATION, SEE SCHEDULE O.	

4b	(Code) (Expenses \$ 7,544,304 including grants of \$ 26,000) (Revenue \$ 225,645)
POLICY AND BUSINESS PROGRAM DIVISION - THE ASIA SOCIETY POLICY INSTITUTE IS THE PRINCIPLE INITIATIVE IN THE POLICY AND BUSINESS PROGRAMS DIVISION. WITH A PROBLEM-SOLVING MANDATE, THE ASIA SOCIETY POLICY INSTITUTE (ASPI) TACKLES MAJOR POLICY CHALLENGES NOW CONFRONTING THE ASIA-PACIFIC IN SECURITY, PROSPERITY, SUSTAINABILITY, AND THE DEVELOPMENT OF COMMON NORMS AND VALUES FOR THE REGION. FOR MORE INFORMATION, SEE SCHEDULE O.	

4c	(Code) (Expenses \$ 6,988,160 including grants of \$ 1,372,060) (Revenue \$ 1,310,393)
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. FOR MORE INFORMATION, SEE SCHEDULE O.	
See Additional Data	

4d	Other program services (Describe in Schedule O)
(Expenses \$ 4,604,359 including grants of \$ 804,913) (Revenue \$ 106,363)	

4e	Total program service expenses ▶ 25,030,236
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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 other assistance to or for any foreign organization? 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 other assistance to or for foreign individuals? 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)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	Yes	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
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		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	Yes	
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? <i>If "Yes," complete Schedule L, Part III</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	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? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	Yes	
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	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 or note to any line in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	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.		
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).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.		
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)?	Yes	
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
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?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
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?	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		No
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
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.		
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.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

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 or note to any line 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	59	
	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	57	
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, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MI, MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI
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, address, and telephone number of the person who possesses the organization's books and records	DONALD L NAGLE 725 PARK AVENUE NEW YORK, NY 10021 (212) 327-9263

Check if Schedule O contains a response or note to any line in this Part VII ☒

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount 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 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.

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

Form **990** (2015)

Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b	1,371,970			
	c	Fundraising events	1c	2,062,812			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	180,879			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	20,831,951			
	g	Noncash contributions included in lines 1a-1f \$		3,463,412			
	h	Total. Add lines 1a-1f ▶		24,447,612			
Program Service Revenue	2a	EDUCATIONAL PROGRAM REVENUE	Business Code 900099	1,205,706	1,205,706		
	b	PROGRAM ADMISSION FEES	900099	479,159	479,159		
	c	CO-SPONSOR FEES	900099	104,515	104,515		
	d	GLOBAL POLICY PROGRAM REVENUE	900099	30,090	30,090		
	e	TOUR FEES	900099	31,400	31,400		
	f	All other program service revenue		29,400	29,400		
	g	Total. Add lines 2a-2f ▶		1,880,270			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts) ▶		872,520		
4		Income from investment of tax-exempt bond proceeds . . ▶		0			
5		Royalties ▶		236,456			236,456
6a		(i) Real					
		Gross rents					
		419,845					
		(ii) Personal					
b		Less rental expenses					
c		Rental income or (loss)		0			
d		Net rental income or (loss) ▶		379,500			379,500
7a		(i) Securities					
		Gross amount from sales of assets other than inventory					
		26,356,865					
		(ii) Other					
b		Less cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss) ▶		2,911,770			2,911,770
8a		Gross income from fundraising events (not including \$ 2,062,812 of contributions reported on line 1c) See Part IV, line 18 . . .					
		a	841,631				
		b	652,056				
c		Net income or (loss) from fundraising events . . ▶		189,575			189,575
9a		Gross income from gaming activities See Part IV, line 19					
	a						
	b						
c	Net income or (loss) from gaming activities . . . ▶		0				
10a	Gross sales of inventory, less returns and allowances . . .						
	a	811,134					
	b	357,559					
c	Net income or (loss) from sales of inventory . . ▶		453,575			453,575	
Miscellaneous Revenue		Business Code					
11a	INCOME FROM INVST LPS-SCH O		525990	124		124	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d ▶		124				
12	Total revenue. See Instructions ▶		31,371,402	1,880,270	124	5,043,396	

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 or note to any line 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 domestic organizations and domestic governments. See Part IV, line 21.	1,388,060	1,388,060		
2	Grants and other assistance to domestic individuals. See Part IV, line 22.	10,000	10,000		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.	804,913	804,913		
4	Benefits paid to or for members.	0			
5	Compensation of current officers, directors, trustees, and key employees.	3,758,560	2,557,935	850,627	349,998
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.	10,698,045	7,517,972	1,756,863	1,423,210
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).	378,026	275,768	59,522	42,736
9	Other employee benefits.	1,375,976	1,035,290	141,571	199,115
10	Payroll taxes.	979,975	719,402	129,465	131,108
11	Fees for services (non-employees):				
a	Management.	0			
b	Legal.	97,928	28,537	62,998	6,393
c	Accounting.	118,978		118,978	
d	Lobbying.	0			
e	Professional fundraising services. See Part IV, line 17.	368,000			368,000
f	Investment management fees.	273,694		273,694	
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	4,034,594	3,549,244	289,196	196,154
12	Advertising and promotion.	132,865	132,865		
13	Office expenses.	1,627,268	969,957	381,275	276,036
14	Information technology.	334,312	15,574	254,946	63,792
15	Royalties.	0			
16	Occupancy.	930,257	727,540	147,185	55,532
17	Travel.	2,885,632	2,511,454	183,862	190,316
18	Payments of travel or entertainment expenses for any federal, state, or local public officials.	0			
19	Conferences, conventions, and meetings.	577,119	537,417	36,095	3,607
20	Interest.	518,576	387,639	92,430	38,507
21	Payments to affiliates.	0			
22	Depreciation, depletion, and amortization.	1,234,216	931,792	209,650	92,774
23	Insurance.	217,064	71,236	145,432	396
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 & PUBLICATION	460,879	387,677	26,013	47,189
b	EQUIP RENTAL & MAINT	474,105	289,568	140,734	43,803
c	COLLECTION ACQUISITION	138,997	138,997		
d	OTHER RENOV COSTS	54,832	41,399	9,321	4,112
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e.	33,872,871	25,030,236	5,309,857	3,532,778
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 or note to any line in this Part X ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing		3,073,891	1	2,279,752
	2	Savings and temporary cash investments		2,405,419	2	1,076,855
	3	Pledges and grants receivable, net		12,758,994	3	11,275,125
	4	Accounts receivable, net		114,556	4	333,482
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		60,000	5	60,513
	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		117,470	8	136,903
	9	Prepaid expenses and deferred charges		1,384,231	9	190,961
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a 53,044,129			
	b	Less: accumulated depreciation	10b 31,049,720	22,817,497	10c	21,994,409
	11	Investments—publicly traded securities		39,585,089	11	34,879,535
	12	Investments—other securities. See Part IV, line 11		30,338,236	12	28,240,083
	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		248,157	15	98,325
16	Total assets. Add lines 1 through 15 (must equal line 34)		112,903,540	16	100,565,943	
Liabilities	17	Accounts payable and accrued expenses		3,884,060	17	3,105,857
	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		16,510,000	23	16,726,911
	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		952,000	25	2,535,307
	26	Total liabilities. Add lines 17 through 25		21,346,060	26	22,368,075
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		2,255,993	27	-3,762,057
	28	Temporarily restricted net assets		38,755,024	28	29,413,462
	29	Permanently restricted net assets		50,546,463	29	52,546,463
	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		91,557,480	33	78,197,868
	34	Total liabilities and net assets/fund balances		112,903,540	34	100,565,943

Part XI **Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	31,371,402
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,872,871
3	Revenue less expenses Subtract line 2 from line 1	3	-2,501,469
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . .	4	91,557,480
5	Net unrealized gains (losses) on investments	5	-8,115,658
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	-2,742,485
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	78,197,868

Part XII **Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line 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? 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		No
b	Were the organization's financial statements audited by an independent accountant? 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	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
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?		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		

Additional Data

Software ID:
Software Version:
EIN: 13-3234632
Name: The Asia Society

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

(Code) (Expenses \$ 1,088,614 including grants of \$) (Revenue \$)
COMMUNICATIONS DIVISION
(Code) (Expenses \$ 2,210,285 including grants of \$ 804,913) (Revenue \$ 106,363)
US CENTERS AND ASIAN ACTIVITIES

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

(Code	) (Expenses \$	1,305,460	including grants of \$	) (Revenue \$	)
AUXILIARY SERVICES - SEE SCHEDULE O					

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			
Chan Heng Chee Vice Chair	1 0 0 0	X		X				0	0	0
Ronnie C Chan Co-Chair	3 0 0 0	X		X				0	0	0
Betsy Z Cohen Vice Chair & Secretary	1 0 0 0	X		X				0	0	0
Hennetta H Fore Co-Chair	3 0 0 0	X		X				0	0	0
Lewis B Kaden Vice Chair	1 0 0 0	X		X				0	0	0
Harold McGraw III Vice Chair	1 0 0 0	X		X				0	0	0
Robert Niehaus Treasurer	1 0 0 0	X		X				0	0	0
Lulu Wang Vice Chair	1 0 0 0	X		X				0	0	0
Edward R Allen III Trustee	1 0 0 0	X						0	0	0
Joseph Y Bae Trustee - Effective 10/2015	1 0 0 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			
Nicolas Berggruen Trustee	1 0 0 0	X						0	0	0
Hamid Biglan Trustee	1 0 0 0	X						0	0	0
Stephen Bird Trustee	1 0 0 0	X						0	0	0
J Frank Brown Trustee	1 0 0 0	X						0	0	0
Michael S Chae Trustee	1 0 0 0	X						0	0	0
Albert Chao Trustee	1 0 0 0	X						0	0	0
Purnendu Chatterjee Trustee	1 0 0 0	X						0	0	0
Henry Cornell Trustee	1 0 0 0	X						0	0	0
Beth Dozoretz Trustee	1 0 0 0	X						0	0	0
Anne B Ehrenkranz Trustee	1 0 0 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			
J Michael Evans Trustee	1 0 0 0	X						0	0	0
RENEE FLEMING Trustee	1 0 0 0	X						0	0	0
Stephanie T Foster Trustee	1 0 0 0	X						0	0	0
Jamshyd Godrej Trustee	1 0 0 0	X						0	0	0
Piyush Gupta Trustee- Effective 03/2016	1 0 0 0	X						0	0	0
Toyoo Gyohten Trustee	1 0 0 0	X						0	0	0
Dons Magsaysay Ho Trustee	1 0 0 0	X						0	0	0
Omar Ishrak Trustee	1 0 0 0	X						0	0	0
Mitchell R Julis Trustee	1 0 0 0	X						0	0	0
K S Sonny Kalsi Trustee	1 0 0 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			
Adnan T Keller Trustee- Effective 03/2016	1 0 0 0	X						0	0	0
Willem Kooyker Trustee	1 0 0 0	X						0	0	0
Chong-Moon Lee Trustee	1 0 0 0	X						0	0	0
Lee Hong-Koo Trustee	1 0 0 0	X						0	0	0
Ido Leffler Trustee	1 0 0 0	X						0	0	0
XINJUN LIANG Trustee	1 0 0 0	X						0	0	0
Strive Masiyiwa Trustee	1 0 0 0	X						0	0	0
Thomas E McLain Trustee	1 0 0 0	X						0	0	0
Asheet Mehta Trustee	1 0 0 0	X						0	0	0
David Nazanan Trustee- Effective 03/2016	1 0 0 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			
Harold Newman Trustee	1 0 0 0	X						0	0	0
Thomas R Nides Trustee	1 0 0 0	X						0	0	0
Gaoning Frank Ning Trustee	1 0 0 0	X						0	0	0
Indra K Nooyi Trustee	1 0 0 0	X						0	0	0
Richard Plepler Trustee	1 0 0 0	X						0	0	0
Charles Rockefeller Trustee	1 0 0 0	X						0	0	0
John D Rockefeller IV Trustee - Through 3/2016	1 0 0 0	X						0	0	0
James E Rogers Trustee	1 0 0 0	X						0	0	0
Nicolas Rohatyn Trustee	1 0 0 0	X						0	0	0
Julio Rojas Trustee- Effective 10/2015	1 0 0 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			
Charlie Rose Trustee	1 0 0 0	X						0	0	
Denise Saul Trustee	1 0 0 0	X						0	0	
Stephen A Schwarzman Trustee	1 0 0 0	X						0	0	
Neil Shen Trustee	1 0 0 0	X						0	0	
DONG BIN SHIN Trustee	1 0 0 0	X						0	0	
Warwick L Smith Trustee	1 0 0 0	X						0	0	
Miranda Wong Tang Trustee - Through 10/2015	1 0 0 0	X						0	0	
Oscar L Tang Trustee -Effective 10/2015	1 0 0 0	X						0	0	
Fernando Zobel de Ayala Trustee	1 0 0 0	X						0	0	
Josette M Sheeran President & CEO	40 0 0 0	X		X				848,710	0	23,636

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			
Kevin Rudd President, ASPI	30 0 0 0	X		X				986,450	0	25,516
Anthony Jackson VP, EDUCATION	40 0 0 0			X				236,694	0	40,341
Boon Hui Tan - EFF 122015 VP Global Arts & Cultural Prog	40 0 0 0			X				5,484	0	16
Christine Davies VP GLOBAL PARTNERSHIPS&DEVELOP	40 0 0 0			X				222,742	0	22,513
Donald Nagle CFO & SNR VP	40 0 0 0			X				261,561	0	32,370
Khushali Shah Chief Operations Officer	40 0 0 0			X				133,976	0	13,959
N Bruce Pickering VP Global PGRM & DIR N CA CTR	40 0 0 0			X				152,817	0	36,967
Thomas Nagorski Executive VP	40 0 0 0			X				348,711	0	36,406
Anne Godshall Chief Merchandising Officer	40 0 0 0					X		186,771	0	20,088
Jonathan Karp Executive Dir Southern CA CTR	40 0 0 0					X		163,480	0	8,391

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.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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 (Form 990 or 990-EZ))

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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g

a

☐

Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization **You must complete Part IV, Sections A and B.**

b

☐

Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) **You must complete Part IV, Sections A and C.**

c

☐

Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) **You must complete Part IV, Sections A, D, and E.**

d

☐

Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) **You must complete Part IV, Sections A and D, and Part V.**

e

☐

Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization

f

Enter the number of supported organizations

g

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 (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
1 Gifts, grants, contributions, and membership fees received (Do not include any unusual grants)	17,872,845	21,915,658	29,307,075	22,443,429	24,447,612	115,986,619
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	17,872,845	21,915,658	29,307,075	22,443,429	24,447,612	115,986,619
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)						14,669,910
6 Public support. Subtract line 5 from line 4						101,316,709

Section B. Total Support						
Calendar year (or fiscal year beginning in) ►	(a)2011	(b)2012	(c)2013	(d)2014	(e)2015	(f)Total
7 Amounts from line 4	17,872,845	21,915,658	29,307,075	22,443,429	24,447,612	115,986,619
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,193,961	1,340,414	1,562,322	1,544,822	1,528,821	7,170,340
9 Net income from unrelated business activities, whether or not the business is regularly carried on	5,489					5,489
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						0
11 Total support. Add lines 7 through 10						123,162,448
12 Gross receipts from related activities, etc (see instructions)					12	18,368,336
13 First five years.If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here					☐	

Section C. Computation of Public Support Percentage		
14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f))	14	82.263 %
15 Public support percentage for 2014 Schedule A, Part II, line 14	15	80.671 %
16a 33 1/3% support test—2015.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—2014.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—2015.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 VI how the organization meets the "facts-and-circumstances" test The organization qualifies as a publicly supported organization	☐	
b 10%-facts-and-circumstances test—2014.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 VI 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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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)2011	(b)2012	(c)2013	(d)2014	(e)2015	(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 VI.)						
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 section 501(c)(3) organization, check this box and stop here ► ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f))	15	
16 Public support percentage from 2014 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))	17	
18 Investment income percentage from 2014 Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2015. 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—2014. 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 Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2	
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	3a	
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b	
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c	
4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a	
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b	
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c	
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a	
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
c Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6	
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7	
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8	
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a	
b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b	
c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c	
10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a	
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b	
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	

Part IV

Supporting Organizations (continued)

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) a ☐ The organization satisfied the Activities Test. Complete line 2 below. b ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. c ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V **Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970: **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E. ☐

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1	
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI) _____		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions): ☐		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI) See instructions	
7 Total annual distributions. Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI) See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required--see instructions)			
3 Excess distributions carryover, if any, to 2015			
a			
b			
c			
d From 2013.			
e From 2014.			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2015 from Section D, line 7 \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c			
8 Breakdown of line 7			
a			
b			
c Excess from 2013.			
d From 2014.			
e From 2015.			

Part VI Supplemental Information.

Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference

Explanation

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
► Attach to Form 990.
Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of 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" on 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)
☐ Protection of natural habitat
☐ Preservation of open space

☐ Preservation of an historically important land area
☐ Preservation of a certified historic structure

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
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register

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, handling of violations, and enforcing conservation easements during the year
►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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)

Revenue included on 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

Revenue included on 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" on 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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

Amount

1c

1d

1e

1f

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ 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	b (c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance	61,075,888	63,253,013	55,706,984	53,171,596	58,930,817
b Contributions	2,090,000	90,000	219,611	319,040	50,000
c Net investment earnings, gains, and losses	-3,804,632	1,160,031	10,718,809	7,860,842	-1,455,614
d Grants or scholarships					
e Other expenditures for facilities and programs	3,554,860	3,427,156	3,392,391	5,644,494	4,353,607
f Administrative expenses					
g End of year balance	55,806,396	61,075,888	63,253,013	55,706,984	53,171,596

2

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

a

Board designated or quasi-endowment ▶ 9 030 %

b

Permanent endowment ▶ 94 000 %

c

Temporarily restricted endowment ▶ 15 030 %

The percentages on 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

(i) unrelated organizations

(ii) related organizations

Yes

No

3a(i)

No

3a(ii)

No

b

If "Yes" on 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.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a)Cost or other basis (investment)	(b)Cost or other basis (other)	Accumulated (c)depreciation	(d)Book value
1a Land		2,032,010		2,032,010
b Buildings		38,627,159	19,207,568	19,419,591
c Leasehold improvements				
d Equipment		12,384,960	11,842,152	542,808
e Other		0	0	0
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶				21,994,409

Schedule D (Form 990) 2015

Part VII

Investments—Other Securities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. 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	5,057,600	F
(B) ABSOLUTE RETURN HEDGE FUNDS	16,319,401	F
(C) OTHER FUND OF FUNDS	1,993,576	F
(D) EMERGING MARKET SECURITIES	2,619,128	F
(E) PRIVATE EQUITY	2,250,378	F
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	28,240,083	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(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. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. 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. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
Federal income taxes	0
INTEREST RATE SWAP LIABILITIES	2,535,307
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	2,535,307

2. Liability for uncertain tax positions. 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
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	20,447,894
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	-8,115,658
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	-2,742,361
e	Add lines 2a through 2d	2e	-10,858,019
3	Subtract line 2e from line 1	3	31,305,913
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	273,694
b	Other (Describe in Part XIII)	4b	-208,205
c	Add lines 4a and 4b	4c	65,489
5	Total revenue Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	31,371,402

Part XII

Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	33,807,506
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	208,329
e	Add lines 2a through 2d	2e	208,329
3	Subtract line 2e from line 1	3	33,599,177
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	273,694
b	Other (Describe in Part XIII)	4b	
c	Add lines 4a and 4b	4c	273,694
5	Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	33,872,871

Part XIII

Supplemental Information

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.

Return Reference	Explanation
Form 990, Schedule D, Part III, Line 1a	Collection items THE ASIA SOCIETY MUSEUM COLLECTION IS NOTED FOR ITS 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 COLLECTION'S UPKEEP AS WELL AS OTHER ASPECTS OF ITS MANAGEMENT, INCLUDING ACCESSION/DEACCESSION POLICIES THE SOCIETY HAS ADOPTED THE POLICY OF NOT CAPITALIZING ITS COLLECTION DURING 2016, ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS AT A COST OF \$138,997 DURING 2015, ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS AT A COST OF \$120,023 THIS EXPENDITURE WAS INCLUDED IN CULTURAL PROGRAMS EXPENSES IN THE STATEMENT OF ACTIVITIES

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation
Form 990, Schedule D, Part V	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, Schedule D, Part X	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 during the years ended June 30, 2016 and 2015, the society was not subject to unrelated business income taxes. The Society has evaluated its tax positions and has determined that it is more likely than not that there are no significant uncertain tax positions and it will continue to be exempt from taxes.
FORM 990, SCH D, PART XI, LINE 2D	CHANGE IN FAIR VALUE OF INTEREST RATE SWAP (2,535,307) LOSS ON BOND REFUNDING (207,054) ----- TOTAL \$(2,742,361)
Form 990, Schedule D, Part XI, Line 4b	RECLASS OF RENTAL EXPENSES (40,345) SPECIAL EVENTS NET REVENUE 189,575 COST OF GOODS SOLD (357,559) INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS 124 ----- ---- TOTAL \$(208,205)
Form 990, Schedule D, Part XII, Line 2d	RECLASS OF RENTAL EXPENSES 40,345 SPECIAL EVENTS NET REVENUE (189,575) COST OF GOODS SOLD 357,559 ----- TOTAL \$208,329

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.
► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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 its grants and other 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 its grants and other assistance 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
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	1	1			21,615,177
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	1			21,615,177

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)
(1)			East Asia and the Pacific	SUPPORT-PART	804,913	WIRETRANSFER			
(2)									
(3)									
(4)									

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 ▶ 3

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)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 organization may 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, do not file with Form 990)*

☐ 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, Information 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, do not file with Form 990)*

☐ Yes ☒ No

Part V Supplemental Information

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).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Form 990, SCHEDULE F, Part I, Line 2	MONITORING THE USE OF GRANTS OUTSIDE THE UNITED STATES INTERNATIONAL GRANTS WERE MADE TO T HE ASIA SOCIETY AFFILIATE IN AUSTRALIA, HONG KONG AND INDIA THE USE OF THE GRANTS IS MONI TORED THROUGH MONTHLY CONFERENCE CALLS AND QUARTERLY FINANCIAL REPORTING GRANTS ARE REPOR TED ON THE ACCRUAL BASIS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Form 990, SCHEDULE F, Part I, Line 3, Column (d)	ACTIVITIES CONDUCTED IN REGION ACTIVITIES CONDUCTED IN EAST ASIA AND THE PACIFIC REGION IN CLUDE A CONSULTANT WHO REPRESENTS ASIA SOCIETY IN SHANGHAI, CHINA AND SIX MEETINGS AND CON FERENCES GLOBAL TALENT AND DIVERSITY COUNCIL ASIA COMMITTEE MEETING, PACIFIC CITIES SUSTAI NABILITY INITIATIVE (PCSI) ANNUAL FORUM, ASIA 21 10TH ANNIVERSARY SUMMIT, ASIAN ART AND MU SEUM SUMMIT, GLOBAL CITIES EDUCATION NETWORK SYMPOSIUM, AND THE RISE OF ASIA DIALOGUES AD DITIONALLY, THERE IS ONE EXHIBITION COAL+ICE FORM 990, SCHEDULE F, PART I, LINE 3, COLUM N (F) ASIA SOCIETY REPORTS EXPENDITURES ON THE ACCRUAL BASIS

990 Schedule F, Supplemental Information

Return Reference	Explanation
Form 990, SCHEDULE F, Part II, Line 1, Col (d)	PURPOSE OF GRANT THE PURPOSE OF GRANT IN EAST ASIA AND THE PACIFIC IS SUPPORT TO ASIA SOCIETY CENTERS AUSTRALIA, HONG KONG AND INDIA CENTER

Additional Data

Software ID:

Software Version:

EIN: 13-3234632

Name: The Asia Society

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
East Asia and the Pacific	1	1	Program Services	Consulting	161,833
East Asia and the Pacific			Program Services	Conference	201,502
East Asia and the Pacific			Program Services	Exhibition	23,998

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
Europe (Including Iceland and Greenland)			Program Services	Conference	28,366
Europe (Including Iceland and Greenland)			Program Services	Exhibition	141,631
East Asia and the Pacific			Grantmaking		804,913

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			Investments		18,306,115
Europe (Including Iceland and Greenland)			Investments		1,946,819

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization
The Asia Society

Supplemental Information Regarding
Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a
▶ Attach to Form 990 or Form 990-EZ
▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number
13-3234632

Part I Fundraising Activities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

- 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a ☒ Mail solicitations

e ☒ Solicitation of non-government grants

b ☒ Internet and email solicitations

f ☒ Solicitation of government grants

c ☒ Phone solicitations

g ☒ Special fundraising events

d ☒ In-person solicitations
- 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?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1 COMMUNITY COUNSELLING SERVICE LLC	CONSULTING		No		340,500	-340,500
2 JKS Events Inc 27 UNION SQUARE WEST SUITE 200 NEW YORK, NY 10003	CONSULTING		No	1,101,450	61,760	1,039,690
3						
4						
5						
6						
7						
8						
9						
10						
Total ▶				1,101,450	402,260	699,190

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

AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Part II Fundraising Events.

Complete if the organization answered "Yes" on 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.

Revenue		(a)Event #1 <u>NY ANNUAL DINNE</u> (event type)	(b)Event #2 <u>COLLECTORS BENE</u> (event type)	(c)Other events <u>4</u> (total number)	(d) Total events (add col (a) through col (c))	
	1	Gross receipts	1,101,450	261,475	1,541,518	2,904,443
	2	Less Contributions	724,441	229,171	1,109,200	2,062,812
	3	Gross income (line 1 minus line 2)	377,009	32,304	432,318	841,631
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages	117,369	16,547	202,849	336,765
	8	Entertainment				
	9	Other direct expenses	184,700	9,826	120,765	315,291
	10	Direct expense summary Add lines 4 through 9 in column (d) ►				652,056
	11	Net income summary Subtract line 10 from line 3, column (d) ►				189,575

Part III Gaming.

Complete if the organization answered "Yes" on 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			
	2	Cash prizes			
Direct Expenses	3	Noncash 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 Subtract line 7 from line 1, column (d) ▶			

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

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

b If "No," explain _____

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

b If "Yes," explain _____

11

Does the organization conduct 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 conducted 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. 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).

Return Reference	Explanation
Schedule G, Part I, Line 2b	Highest Paid Fundraiser Name Address Community Counselling 461 Fifth Avenue, 3rd Floor Service, LLC New York, NY 10017 JKS EVENTS, INC 27 UNION SQUARE WEST, SUITE 200 NEW YORK, NY 10003

2015

13-3234632

Schedule I (Form 990) 2015

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on 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) OSBORN ELLIOTT PRIZE AWARD	1	10,000			

Part IV

Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference	Explanation
Form 990, SCHEDULE 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 fund usage through this relationship
Form 990, Schedule I, Part III, Line 1f	The Osborn Elliott Prize for Excellence in Journalism on Asia honors a legendary journalist whose inclusive public dialogue and civic engagement characterized his lifes work A \$10,000 cash award, given annually, that recognizes the best example of journalism about Asia during the calendar year

Additional Data

Software ID:
Software Version:
EIN: 13-3234632
Name: The Asia Society

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 440 N BROAD ST SUITE 341 PHILADELPHIA,PA 19130	23-6004102	PPSD	11,720				CHINESE LANGUAGE TEACHING AND LEARNING
ANDERSON HIGH SCHOOL 8403 MESA DRIVE AUSTIN,TX 78759	74-6000064	AUSTIN	12,000				Support-Part IV CHINESE LANGUAGE TEACHING AND LEARNING
AUSTIN INDEPENDENT SCHOOL DIST 3700 N HILLS DRIVE AUSTIN,TX 78731	74-6000064		11,944				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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 INC 1415 HYDE PARK AVENUE HYDE PARK, MA 02136	04-3289685		26,262				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
BROOKLYN CITY SCHOOL DISTRICT 9200 BIDDULPH ROAD BROOKLYN, OH 44144	34-6000346	OH	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CATALINA FOOTHILLS UNITED SCHOOL DISTRICT # 16 2101 E RIVER ROAD TUCSON, AZ 85718	86-0206026	TUCSON	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTRAL HIGH SCHOOL ALUMNI ASSOCIATION 1700 WOLNEY AVE PHILADELPHIA, PA 19142	23-6004102		12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CHAGRIN FALLS SCHOOLS 400 EAST WASHINGTON STREET CHAGRIN FALLS, OH 44022	34-6000575	CHAGRIN FALLS	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CHARLOTTE COUNTY PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	59-6000539	PORT CHARLOTTE	11,875				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC 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
COLUMBUS SCHOOL FOR GIRLS 56 S COLUMBIA AVENUE COLUMBUS, OH 43209	31-4379452	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
EAST-WEST SCHOOL OF INTERNATIONAL STUDIES 46-21 COLDEN STREET FLUSHING, NY 11355	13-6400434	NYC DOE	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
ENGLEWOOD BOARD OF EDUCATION 274 KNICKERBOCKER ROAD ENGLEWOOD, NJ 07631	22-6001789		40,869				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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GAHANNA-JEFFERSON SCHOOL DISTRICT 160 SOUTH HAMILTON ROAD GAHANNA, OH 43230	31-6400607	OH	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
GLASTONBURY PUBLIC SCHOOLS 628 HEBRON AVE BUILD 2 POB 191 GLASTONBURY, CT 06033	06-6001616	GLASTONBURY	17,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
HERITAGE HALL 1800 NW 122ND ST OKLAHOMA CITY, OK 73120	73-0783395	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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HOUSTON INDEPENDENT SCHOOL DISTRICT(HISD) 4400 WEST 18TH ST HOUSTON,TX 77092	74-6001255	HISD	25,765				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
JERICHO PUBLIC SCHOOLS 99 CEDAR SWAMP ROAD JERICHO,NY 11753	11-6002037	JERICHO UFSD	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
KENNEDY CHINESE GRANT (KENNEDY HIGH SCHOOL) 4545 WENIG ROAD NE CEDAR RAPIDS,IA 52402	42-6023551		11,933				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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KETTLE MORAIN HIGH SCHOOL 349 N OAK CREST DR WALES, WI 53183	39-1024329		11,939				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVE LOUISVILLE, KY 40204	61-0449630	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
LREI 40 CHARLTON STREET NEW YORK, NY 10014	13-5562268		12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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NEWTOWN HIGH SCHOOL 12 BERKSHIRE RD NEWTOWN,CT 06482	06-6001643	SANDY HOOK	12,022				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
NICHOLS SCHOOL 1250 AMHERST ST BUFFALO,NY 14216	16-0755808	501 (C) (3)	11,030				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
NYC DEPARTMENT OF EDUCATION 147-26 25TH DRIVE FLUSHING,NY 11354	69-0210637		12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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OCONOMOWOC AREA SCHOOL DISTRICT W360 N7077 BROWN ST OCONOMOWOC, WI 53066	39-6003743	OASD	20,032				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
ONEIDA-HERKIMER-MADISON BOCES 4747 MIDDLE SETTLEMENT ROAD NEW HARTFORD, NY 13413	15-6002310	OHM BOCES	31,365				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
OXFORD HILLS COMPREHENSIVE HIGH SCHOOL(MSAD #17) 232 MAIN ST SOUTH PARIS, ME 04270	01-6006629	MSAD	9,225				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

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THE PINGRY SCHOOL 131 MARTINSVILLE ROAD BASKING RIDGE, NJ 07920	22-1493168	501 (C) (3)	13,296				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
PISCATAWAY BOARD OF EDUCATION 100 BEHMER ROAD PISCATAWAY, NJ 08854	22-6002217	PISCATAWAY BOE	11,923				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
PVCI CHARTER SCHOOL 317 RUSSELL STREET HADLEY, MA 01035	33-1156447	501 (C) (3)	51,990				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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REDDING SCHOOL OF THE ARTS 955 INAPIRATION PLACE REDDING,CA 96003	75-3088185	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
RENAISSANCE ACADEMY 3435 NORTH 1120 EAST LEHI,UT 84043	20-3365730	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
SIMSBURY PUBLIC SCHOOLS 933 HOPMEADOW ST SIMSBURY,CT 06070	06-6001665	SIMBURY	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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SYRACUSE JUNIOR HIGH SCHOOL 1450 SOUTH 2000 WEST SYRACUSE, UT 84075	87-6000487		13,581				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET NW WASHINGTON, DC 20008	52-0822077	501 (C) (3)	45,002				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
WEST HARTFORD PUBLIC SCHOOLS 50 SOUTH MAIN ST WEST HARTFORD, CT 06107	06-6002124	WHPSD	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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ANDOVER PUBLIC SCHOOLS(WOODHILL MIDDLE SCHOO) 36 BARTLET ST ANDOVER,MA 01810	04-6001069		11,994				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
WSWHE BOCES 1153 BURGOYNE AVESUITE 2 FORT EDWARD,NY 12828	14-1760521	WSWHE BOCES	11,813				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
YSLETA INDEPENDENT SCHOOL DISTRICT 9600 SIMS DRIVE EL PASO,TX 79925	74-6002473	YISD	13,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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FAYETTE COUNTY PUBLIC SCHOOLS 1126 RUSSELL CAVE RD LEXINGTON, KY 40505	61-6001059	LEXINGTON	25,007				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
GEORGE MASON HIGH SCHOOL 7124 LEESBERG PIKE FALLS CHURCH, VA 22043	54-6000332	FALLS CHURCH	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
GLOBAL VILLAGE CHARTER COLLABORATIVE 555 W112TH AVE NORTHGLENN, CO 80234	45-2635465	501 (C) (3)	17,774				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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INTERNATIONAL SCHOOL OF TUCSON 1701 ESENECA TUCSON,AZ 85719	20-8882700	501 (C) (3)	13,336				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
JONAS CLARKE MIDDLE SCHOOL 1625 MASSACHUSETTS AVE LEXINGTON,MA 02420	04-6001200	LEXINGTON	11,998				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
LAWRENCE TOWNSHIP PUBLIC SCHOOLS 2565 PRINCETON PIKE LAWRENCEVILLE,NJ 08648	21-6000225	LAWRENCEVILLE	12,010				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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OXFORD COMMUNITY SCHOOLS GENERAL FUND 10 N WASHINGTON ST OXFORD, MI 48371	38-6003081		48,578				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501 (C) (3)	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
SUNSET RIDGE ELEMENTARY ACADEMY 1110 MAIN ST EAST HARTFORD, CT 06108	06-6001609	EAST HARTFORD	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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TUCSON UNIFIED SCHOOL DISTRICT 2025 EWINSETT ST LIRC BLDG LANG TUCSON, AZ 85719	86-6000551	TUSD	11,708				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST MONROE, NC 28112	56-6001123	MONROE	45,205				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE ACCOUNT) 5100 WEST SAHARA AVE LAS VEGAS, NV 89146	88-6000030	CCSD	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST SW LARGO, FL 33770	59-6000799		12,415				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
THE SCHOOL DISTRICT OF PHILADELPHIA 440 NBROAD STREET PHILADELPHIA, PA 19130	23-6004102	PPSD	12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
AMHS 529 EAST ARLINGTON ROAD ARLINGTON, VT 05250	03-6000347	ASD	11,500				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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BOOKER T WASHINGTON HS GIFTS AND ENDOW 1514 E ZION AVE TULSA, OK 74106	73-6021242	TULSA	13,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CENTER FOR GLOBAL STUDIES(CGS-BMHS) 300 HIGHLAND AVE NORWALK, CT 06854	06-6011881		12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
CREATIVE MINDS INT'L PUBLIC CHARTER SCHOOL 3700 NORTH CAPITAL STREET NW SHERMAN BUILDING WASHINGTON, DC 20011	27-5208674		12,172				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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DEARBORN PARK INT'L SCHOOL 2820 S ORCAS ST SEATTLE, WA 98108	91-6001541		12,000				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
FOREST HILLS PUBLIC SCHOOLS 6590 CASCADE ROAD SE GRAND RAPIDS, MI 49546	38-6026843	FHSD	12,600				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING
GREENWICH BOARD OF EDUCATION 290 GREENWICH AVENUE GREENWICH, CT 06830	06-6002006		12,080				Chinese language learning CHINESE LANGUAGE TEACHING AND LEARNING

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HALF HOLLOW HILLS CENTRAL SCHOOL DISTRICT OF- 525 HALF HOLLOW RD DIX HILLS,NY 11746	11-6002971		11,746				Implement the graduation portfolio CHINESE LANGUAGE TEACHING AND LEARNING
THE HILL SCHOOL 717 EAST HIGH ST POTTSTOWN,PA 19464	23-1352647	501 (C) (3)	12,000				After school arts program CHINESE LANGUAGE TEACHING AND LEARNING
NORTH ELEMENTARY SCHOOL 825 CHESTNUT RIDGE ROAD MORGANTOWN,WV 20505	55-5000366		32,194				Implement the graduation portfolio CHINESE LANGUAGE TEACHING AND LEARNING

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SALT LAKE EDUCATION FOUNDATION 440 EAST 100 SOUTH SALT LAKE CITY, UT 84111	74-2563849	501 (C) (3)	12,350				INTERNAL EXPERIENCES ACTIVITY TRIPS CHINESE LANGUAGE TEACHING AND LEARNING
SAMMAMISH HIGH SCHOOL 100 140TH AVE SE BELLEVUE, WA 98005	91-6001637	BELLEVUE	8,700				Implement the graduation portfolio CHINESE LANGUAGE TEACHING AND LEARNING
SCHOOL DISTRICT OF JANESVILLE 527 S FRANKLIN ST JANESVILLE, WI 53548	39-6002726	JSD	25,000				CHINESE LANGUAGE TEACHING AND LEARNING

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SEATTLE SCHOOL DISTRICT 2025 14TH AVE S SEATTLE, WA 98144	91-6001541	SSD	13,250				CHINESE LANGUAGE TEACHING AND LEARNING
TALLWOOD HIGH SCHOOL 1668 KEMPSVILLE ROAD VIRGINIA BEACH, VA 23464	54-0722075	VIRGINIA	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
TYEE MIDDLE SCHOOL 12111 NE 1ST STREET BELLEVUE, WA 98005	91-6001637	BELLEVUE	12,000				CHINESE LANGUAGE TEACHING AND LEARNING

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WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVE EDISON, NJ 08820	22-2109610	501 (C) (3)	12,003				CHINESE LANGUAGE TEACHING AND LEARNING
WEST ORANGE PUBLIC SCHOOLS 179 EAGLE ROCK AVENUE WEST ORANGE, NJ 07052	22-6002398	WEST ORANGE	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
BERGENFIELD BOARD OF EDUCATION 225 W CLINTON AVE BERGENFIELD, NJ 07621	22-6001651	BERGENFIELD	7,055				CHINESE LANGUAGE TEACHING AND LEARNING

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COLLEGIATE SCHOOL 103 NORTH MOORELAND RD RICHMOND, VA 23229	54-0528203	501 (C) (3)	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
HUNTLEY COMMUNITY SCHOOL DISTRICT 158 650 ACADEMIC DRIVE ALGONQUIN, IL 60102	36-6005127		8,060				CHINESE LANGUAGE TEACHING AND LEARNING
LAKE FOREST HIGH SCHOOL DISTRICT 115 300 S WAUKEGAN RD LAKE FOREST, IL 60045	36-6004894	LAKE FOREST	27,000				CHINESE LANGUAGE TEACHING AND LEARNING

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PENINSULA SCHOOL DISTRICT 14015 62ND AVE NW GIG HARBOR, WA 98332	91-0854211	WA	11,536				CHINESE LANGUAGE TEACHING AND LEARNING
PLAINVIEW-OLD BETHPAGE CENTRAL SCHOOL DISTRICT 106 WASHINGTON AVE PLAINVIEW, NY 11803	11-6001737	POBCSD	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
ROEPER SCHOOL 41190 WOODWARD AVE BLOOMFIELD HILLS, MI 48304	38-1561062	501 (C) (3)	12,020				CHINESE LANGUAGE TEACHING AND LEARNING

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INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN 8330 TRIOLA LANE HOUSTON, TX 77036	74-6001255	HISD	47,399				CHINESE LANGUAGE TEACHING AND LEARNING
UNIVERSITY SCHOOL OF MILWAUKEE 2100 W FAIRY CHASM RD MILAUKEE, WI 53217	39-6076442	501 (C) (3)	8,320				CHINESE LANGUAGE TEACHING AND LEARNING
HERRICKS PUBLIC SCHOOLS 999 B HERRICKS ROAD NEW HYDE PARK, NY 11040	11-6003159	HUFSD	12,000				CHINESE LANGUAGE TEACHING AND LEARNING

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MASSAPEQUA SCHOOL DISTRICT(MASSAPEQUA UFSD) 4925 MERRICK RD MASSAPEQUA,NY 11758	11-6003415	MASSAPEQUA UFSD	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
PRINCETON PUBLIC SCHOOLS 25 VALLEY ROAD PRINCETON,NJ 08540	22-1817947	PRINCETON	12,000				CHINESE LANGUAGE TEACHING AND LEARNING
SEWICKLEY ACADEMY 315 ACADEMY AVE SEWICKLEY,PA 15143	25-0965558	501 (C) (3)	10,690				CHINESE LANGUAGE TEACHING AND LEARNING

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RESA 7 1201 N 15TH STREET CLARKSBURG, WV 26301	90-0218812		11,743				CHINESE LANGUAGE TEACHING AND LEARNING
GLOBAL LEARNING COLLABORATIVE 107 HAZELWOOD DRIVE JERICHO, NY 11753	69-0210637	NYC DOE	12,050				CHINESE LANGUAGE TEACHING AND LEARNING
NORTH EAST INDEPENTENT SCHOOL DISTRICT 1400 JACKSON KELLER ROAD SAN ANTONIO, TX 78213	74-6015301		11,978				CHINESE LANGUAGE TEACHING AND LEARNING

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UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE SUITE 0940 LA JOLLA, CA 92093	95-2872494		10,000				CONTRIBUTIONS-TASK FORCE

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" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

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 appropriate box(es) if the organization provided any of the following to or for a person listed on 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 indemnification 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 directors, trustees, officers, including 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 on 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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		
5 For persons listed on 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," on line 5a or 5b, describe in Part III.	5b	No
6 For persons listed on 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," on line 6a or 6b, describe in Part III.	6b	No
7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.	7 Yes	
8 Were any amounts reported on Form 990, Part VII, paid or accrued 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" on 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 on 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 in column(B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
See Additional Data Table							

Part III **Supplemental Information**

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.

Return Reference	Explanation
FORM 990, SCHEDULE J, PART I, LINE 1a	FIRST-CLASS OR CHARTER TRAVEL. IN ACCORDANCE WITH HIS EMPLOYMENT CONTRACT, FIRST CLASS TRAVEL IS PROVIDED FOR THE PRESIDENT OF THE ASIA SOCIETY POLICY INSTITUTE (ASPI). THIS IS NOT TREATED AS TAXABLE COMPENSATION. FORM 990, SCHEDULE J, PART I, LINE 1A HOUSING ALLOWANCE OR RESIDENCE FOR PERSON USE. THE PRESIDENT AND CEO, AND PRESIDENT-ASPI ARE PROVIDED A HOUSING ALLOWANCE. THIS IS TREATED AS TAXABLE COMPENSATION AND INCLUDED IN THEIR FORM W-2.
FORM 990, SCHEDULE J, PART I, LINE 7	THE PRESIDENT'S BONUS IS REVIEWED BY THE COMPENSATION COMMITTEE AND THE BOARD OF TRUSTEES AND APPROVED BY THE BOARD. IT IS BASED ON ACHIEVING A SET OF INSTITUTIONAL GOALS WHICH ARE ESTABLISHED BY THE COMPENSATION COMMITTEE AND BOARD AT THE BEGINNING OF THE YEAR. CERTAIN OFFICERS ARE ELIGIBLE FOR A PERFORMANCE BONUS BASED ON ACHIEVEMENTS OF PRE-ESTABLISHED GOALS. THE RANGE OF THE BONUS IS UP TO 10% OF ANNUAL SALARY. ACTUAL BONUSES ARE RECOMMENDED BY THE PRESIDENT AND CEO AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD. BONUSES PAID DURING THE CALENDAR YEAR ARE REPORTING ON SCHEDULE J, PART II, COLUMN (B)(ii).

Additional Data

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 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 in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1Josette M Sheeran President & CEO	(i)	600,314	200,000	48,396	13,250	10,386	872,346	
	(ii)	-	-	-	-	-	-	-
1Anthony Jackson VP, EDUCATION	(i)	226,298	10,000	396	11,606	28,735	277,035	
	(ii)	-	-	-	-	-	-	-
2Christine Davies VP GLOBAL PARTNERSHIPS&DEVELOP	(i)	222,742			11,327	11,186	245,255	
	(ii)	-	-	-	-	-	-	-
3Donald NagleCFO & SNR VP	(i)	246,165	15,000	396	12,615	19,755	293,931	
	(ii)	-	-	-	-	-	-	-
4Kevin RuddPresident, ASPI	(i)	746,202		240,248		25,516	1,011,966	
	(ii)	-	-	-	-	-	-	-
5N Bruce Pickering VP Global PGRM & DIR N CA CTR	(i)	152,559		258	7,836	29,131	189,784	
	(ii)	-	-	-	-	-	-	-
6Thomas Nagorski Executive VP	(i)	328,573	20,000	138	13,250	23,156	385,117	
	(ii)	-	-	-	-	-	-	-
7Anne Godshall Chief Merchandising Officer	(i)	186,633		138	9,499	10,589	206,859	
	(ii)	-	-	-	-	-	-	-
8Jonathan Karp Executive Dir Southern CA CTR	(i)	163,480			6,905	1,486	171,871	
	(ii)	-	-	-	-	-	-	-
9Orville Schell Arthur Ross Dir, CTR US/CHINA	(i)	303,577		1,236	13,250	26,196	344,259	
	(ii)	-	-	-	-	-	-	-
10Peggy Loar Interim VP for Global Arts & C	(i)	277,208		762		285	278,255	
	(ii)	-	-	-	-	-	-	-
11Shayne Doty MANAGING DIR OF PHILANTHROPY	(i)	234,218		138	11,777	8,391	254,524	
	(ii)	-	-	-	-	-	-	-

Schedule K
(Form 990)

Supplemental Information on Tax Exempt Bonds

Department of the Treasury
Internal Revenue Service
Name of the organization
The Asia Society

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.
► Attach to Form 990.
► Information about Schedule K (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2015

Open to Public Inspection

Employer identification number
13-3234632

Part I Bond Issues											
(a) Issuer name	(b) Issuer EIN	(c) CUSIP #	(d) Date issued	(e) Issue price	(f) Description of purpose	(g) Defeased		(h) On behalf of issuer		(i) Pool financing	
						Yes	No	Yes	No	Yes	No
A BUILD NYC RESOURCE CORPORATION SERIES 2015	45-4040561		07-01-2015	16,795,000	REFIN 2000 TAX-EXEMPT BOND ISSUE		X		X		X

Part II		Proceeds							
		A		B		C		D	
1	Amount of bonds retired	205,000							
2	Amount of bonds legally defeased	0							
3	Total proceeds of issue	16,795,000							
4	Gross proceeds in reserve funds	0							
5	Capitalized interest from proceeds	0							
6	Proceeds in refunding escrows	0							
7	Issuance costs from proceeds	335,900							
8	Credit enhancement from proceeds	97,499							
9	Working capital expenditures from proceeds	0							
10	Capital expenditures from proceeds	0							
11	Other spent proceeds	16,361,601							
12	Other unspent proceeds	0							
13	Year of substantial completion	2015							
		Yes	No	Yes	No	Yes	No	Yes	No
14	Were the bonds issued as part of a current refunding issue?	X							
15	Were the bonds issued as part of an advance refunding issue?		X						
16	Has the final allocation of proceeds been made?	X							
17	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X							

Part III Private Business Use									
		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?								
2	Are there any lease arrangements that may result in private business use of bond-financed property?								

Part III Private Business Use (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
3a	Are there any management or service contracts that may result in private business use of bond-financed property?								
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts relating to the financed property?								
c	Are there any research agreements that may result in private business use of bond-financed property?								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities other than a section 501(c)(3) organization or a state or local government ▶	0 %							
5	Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another section 501(c)(3) organization, or a state or local government ▶								
6	Total of lines 4 and 5								
7	Does the bond issue meet the private security or payment test? . . .								
8a	Has there been a sale or disposition of any of the bond-financed property to a nongovernmental person other than a 501(c)(3) organization since the bonds were issued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or disposed of								
c	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all nonqualified bonds of the issue are remediated in accordance with the requirements under Regulations sections 1.141-12 and 1.145-2?								

Part IV Arbitrage

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate?		X						
2	If "No" to line 1, did the following apply?								
a	Rebate not due yet?	X							
b	Exception to rebate?								
c	No rebate due?								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was performed								
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified hedge with respect to the bond issue?	X							
b	Name of provider	TORONTO DOMINION							
c	Term of hedge	30 %							
d	Was the hedge superintegrated?		X						
e	Was the hedge terminated?		X						

Part IV

Arbitrage (Continued)

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
5a	Were gross proceeds invested in a guaranteed investment contract (GIC)?		X						
b	Name of provider	0							
c	Term of GIC								
d	Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6	Were any gross proceeds invested beyond an available temporary period?		X						
7	Has the organization established written procedures to monitor the requirements of section 148? . . .		X						

Part V

Procedures To Undertake Corrective Action

		A		B		C		D	
		Yes	No	Yes	No	Yes	No	Yes	No
	Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?		X						

Part VI

Supplemental Information. Provide additional information for responses to questions on Schedule K (see instructions).

Return Reference	Explanation
0	SCHEDULE K, PART I, BOND ISSUES 2015 BOND ISSUE (A) ISSUER NAME BUILD NYC RESOURCE CORPORATION (F) DESCRIPTION OF PURPOSE REFINANCE AN OUTSTANDING 2000 TAX-EXEMPT BOND ISSUE (WHICH HAD BEEN USED TO FINANCE DESIGN, CONSTRUCTION AND RENOVATION OF EXISTING BUILDING) AND FINANCE COST OF ISSUING BOND

Return Reference	Explanation
0	

Return Reference	Explanation
0	

Return Reference	Explanation
0	

Return Reference	Explanation
0	

Return Reference	Explanation
0	

Return Reference	Explanation
0	

Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No

Part V Supplemental Information

Provide additional information for responses to questions on Schedule L (see instructions)

Return Reference	Explanation
FORM 990, SCHEDULE L, PART II	RELATIONSHIP WITH ORGANIZATION KEVIN RUDD IS A TRUSTEE AND OFFICER OF THE ORGANIZATION, AND PRESIDENT OF THE ASIA SOCIETY'S POLICY INSTITUTE FUNDS WERE ADVANCED TO MR RUDD IN ASSOCIATION WITH A RENTAL PROPERTY THAT ADVANCE IS DOCUMENTED IN A LOAN AGREEMENT CONTRACT

SCHEDULE M
(Form 990)

Noncash Contributions

OMB No 1545-0047

2015

Open to Public Inspection

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

▶ Attach to Form 990.

▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990

Department of the Treasury
Internal Revenue Service

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	3		
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	10	3,335,231	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	72	128,181	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

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 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

Yes

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.

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.

Return Reference	Explanation
Form 990, Schedule M, part I, Line 1 (b)	The number reported on Line 1(b) represents the number of items contributed
Form 990, Schedule M, Part I, Line 25	\$128,181 WHICH WAS REPORTED FOR THE AUCTION ITEMS, REPRESENTS THE NET PROCEEDS TO ASIA SOCIETY
FORM 990, SCHEDULE M, PART I, LINE 31	THE ASIA SOCIETY HAS A GIFT ACCEPTANCE POLICY PERTAINING TO THE REVIEW OF POTENTIAL CONTRIBUTIONS OF ART
FORM 990, SCHEDULE M, PART I, LINE 32A	ASIA SOCIETY USED A THIRD PARTY TO DESIGN AND EXECUTE THE AUCTION
FORM 990, SCHEDULE 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 NUMBER OF ASIAN CONTEMPORARY ART OBJECTS IS BEING ADDED

**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 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at
www.irs.gov/form990.

OMB No 1545-0047

2015**Open to Public
Inspection**Name of the organization
The Asia Society**Employer identification number**

13-3234632

Return Reference	Explanation
Form 990, Part III, Line 4a	ART AND CULTURAL PROGRAMS DIVISION THE SOCIETY'S ART AND CULTURAL PROGRAMS DIVISION 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 FROM AROUND THE WORLD, AS WELL AS THE SOCIETY'S PERMANENT COLLECTION, THE MR AND MRS JOHN D ROCKEFELLER 3RD COLLECTION OF A SIAN ART THESE EXHIBITIONS ARE OFTEN ACCOMPANIED BY CATALOGUES AND OTHER PUBLICATIONS, AND SOME EXHIBITIONS TOUR NATIONALLY AND INTERNATIONALLY ASIA SOCIETY PROVIDES CULTURAL PROGRAMS OF MUSIC, DANCE, THEATER AND FILM FOCUSING 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, A WIDE RANGE OF LECTURES, AUTHOR PROGRAMS, FILMS AND SYMPOSIA FOR THE GENERAL PUBLIC ARE PRESENTED 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 U S IT PROVIDES AN OPPORTUNITY TO DEVELOP JOINT PROJECTS, EXCHANGE SKILLS AND EXPLORE THE ROLE OF THE ARTS IN RAPIDLY CHANGING ASIAN AND U S SOCIETIES TO SEE WHAT WE CAN LEARN FROM ONE ANOTHER IT INCLUDES A 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

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 WITH A PROBLEM-SOLVING MANDATE, THE ASIA SOCIETY POLICY INSTITUTE (ASPI) TACKLES MAJOR POLICY CHALLENGES NOW CONFRONTING THE ASIA-PACIFIC IN SECURITY , PROSPERITY , SUSTAINABILITY , AND THE DEVELOPMENT OF COMMON NORMS AND VALUES FOR THE REGION WITH TOP-LEVEL ADVISORS, FELLOWS, AND THE PREMIER ASIA-WIDE NETWORK OF EXPERTS, ASPI PROVIDES A UNIQUE PLATFORM FOR POLICY DEVELOPMENT IT BOASTS A TRULY ASIA-WIDE SCOPE, PARTICIPATION FROM BUSINESS AND POLICY LEADERS ON EQUAL FOOTING, AND THE APPLICATION OF ASIA SOCIETY'S WORLD-LEADING CONVENING AND RESEARCH CAPABILITIES TO THE PURSUIT OF PROSPERITY , SECURITY , AND SUSTAINABILITY ACROSS ASIA WE BELIEVE THIS FORMULA IS UNIQUELY SUITED TO ADVANCING INTERNATIONAL COOPERATION AND EFFECTIVE POLICY MAKING DURING A CENTURY THAT MANY BELIEVE WILL BELONG TO ASIA 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 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 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

Return Reference	Explanation
Form 990, Part III, Line 4c	EDUCATION AND LEADERSHIP PROGRAMS DIVISION THE DIVISION SEEKS 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 BY ADVANCING TRANSFORMATIVE MODELS OF EDUCATION THAT PROMOTE GLOBAL COMPETENCY, CATALYZING EXPONENTIAL GROWTH IN THE CHINESE LANGUAGE PROGRAMS AND CONVENING PREMIER EDUCATION LEADERS TO SPARK INNOVATIONS THAT PROMOTE GLOBAL COMPETENCE AND HIGH ACHIEVEMENT 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 EDUCATION DIVISION 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 U.S. 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 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 cities 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 INITIATIVE 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 RECOMMENDATIONS BASED ON BEST PRACTICES. RESEARCH WILL BE COMMISSIONED TO SUPPORT THE DISCUSSIONS. THE ASIA 21 INITIATIVE BRINGS TOGETHER SOME OF THE MOST DYNAMIC NEXT GENERATION LEADERS, ALL UNDER THE AGE OF 40 FROM ASIA AND THE U.S., TO EXPLORE IMAGINATIVE WAYS TO ADDRESS THE MOST CRITICAL ISSUES FACING THE ASIA-PACIFIC COMMUNITY TODAY, DEVELOP COMMON APPROACHES TO ADDRESSING THESE SHARED CHALLENGES, AND CULTIVATE THE LONG-TERM RELATIONSHIPS NECESSARY FOR DEVELOPING RESPONSES. 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.

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 WORK OF THE ONLINE/COMMUNICATIONS DIVISION INCLUDES CONTRIBUTIONS FROM NEW YORK AS WELL AS OUR TEN CENTERS AROUND THE WORLD IT 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 expanded IN THE LAST FEW YEARS AND IS CURRENTLY OVER 3 MILLION VISITS 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 ASIA SOCIETY POLICY INSTITUTE 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 BOTH 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, 2016 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) EUROPEAN ACTIVITIES A NEW AFFILIATE CENTER WAS ESTABLISHED IN ZURICH, SWITZERLAND IN JANUARY 2016 WITH WHICH ASIA SOCIETY WILL BE ASSOCIATED (NOT INCLUDED IN THE FINANCIAL MATERIALS IN THE FORM 990) 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

Return Reference	Explanation
Form 990, Part VI, Line 2	FAMILY & BUSINESS RELATIONSHIPS JOHN D ROCKEFELLER IV, TRUSTEE HAS FAMILY RELATIONSHIP WITH CHARLES PERCY ROCKEFELLER, TRUSTEE - FATHER & SON STEPHEN A SCHWARZMAN, TRUSTEE, AND MICHAEL S CHAE, TRUSTEE, HAVE A BUSINESS RELATIONSHIP BOTH ARE OFFICERS OF BLACKSTONE GROUP MANAGEMENT, LLC 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 IS PROVIDED TO EACH VOTING MEMBER OF THE BOARD BEFORE IT IS FILED WITH THE IRS 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

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

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

Return Reference	Explanation
Form 990, Part VIII, Line 11a	INCOME FROM INVESTMENT IN LIMITED PARTNERSHIP \$124 APOLLO GLOBAL MANAGEMENT, LLC

Return Reference	Explanation
Form 990, Part XI, line 9	Other Changes in New Assets CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$(2,535,307) INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS \$(124) LOSS ON BOND REFUNDING \$(207,054) ----- Total to Line 9 \$(2,742,485)

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION CONSULTING/OTHER PROF FEES TOTAL FEES 3072897

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION ARTIST FEES AND HONORARIUM TOTAL FEES 280673

Return Reference	Explanation
FORM 990 PART IX LINE 11 G	DESCRIPTION EMPLOYMENT RELATED COSTS TOTAL FEES 566137

Return Reference	Explanation
FORM 990 PART IX LINE 11G	DESCRIPTION MUSEUM PROFESSIONAL FEES TOTAL FEES 114887