

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2013

Department of the Treasury  
Internal Revenue Service

▶ 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](http://www.irs.gov/form990).

Open to Public Inspection

**A** For the 2013 calendar year, or tax year beginning 07/01, 2013, and ending 06/30, 2014

<b>B</b> Check if applicable:  <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C</b> Name of organization THE ASIA SOCIETY Doing Business As			<b>D</b> Employer identification number 13-3234632		
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 725 PARK AVENUE		<b>E</b> Telephone number (212) 288-6400			
	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10021-5088			<b>G</b> Gross receipts \$ 40,331,628.		
	<b>F</b> Name and address of principal officer: JOSETTE SHEERAN 725 PARK AVENUE NEW YORK, NY 10021			<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)		
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527						
<b>J</b> Website: ▶ WWW.ASIASOCIETY.ORG						
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶						
				<b>L</b> Year of formation: 1956		
				<b>M</b> State of legal domicile: NY		

**Part I Summary**

<b>Activities &amp; Governance</b>	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 <input type="checkbox"/> 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)	<b>3</b>	53.
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	52.
	5	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	<b>5</b>	214.
	6	Total number of volunteers (estimate if necessary)	<b>6</b>	125.
	7a	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	154.
7b	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	-96.	
<b>Revenue</b>	8	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
	9	Program service revenue (Part VIII, line 2g)	21,915,658.	29,307,075.
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	2,234,704.	1,793,118.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	3,237,321.	2,904,603.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,129,795.	1,385,939.
	12		28,517,478.	35,390,735.
<b>Expenses</b>	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,929,793.	1,811,429.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	12,782,662.	13,976,820.
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	110,667.	139,576.
	16b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,162,236.		
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	13,779,246.	13,693,913.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	28,602,368.	29,621,738.
19	Revenue less expenses. Subtract line 18 from line 12	-84,890.	5,768,997.	
<b>Net Assets or Fund Balances</b>	20	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
	21	Total liabilities (Part X, line 26)	102,736,271.	118,296,013.
	22	Net assets or fund balances. Subtract line 21 from line 20	22,225,141.	21,699,008.
22		80,511,130.	96,597,005.	

**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.

<b>Sign Here</b>	Signature of officer _____	Date _____			
	Type or print name and title _____				
<b>Paid Preparer Use Only</b>	Print/Type preparer's name DEVIN L. DUNCAN	Preparer's signature 	Date 5/11/15	Check <input type="checkbox"/> if self-employed <input type="checkbox"/> if not	PTIN P01249521
	Firm's name ▶ KPMG LLP			Firm's EIN ▶ 13-5565207	
	Firm's address ▶ 345 PARK AVENUE NEW YORK, NY 10154-0102			Phone no. 212-758-9700	

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

**For Paperwork Reduction Act Notice, see the separate instructions.**

Form **990** (2013)

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

► **File a separate application for each return.**  
► Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

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

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

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

Enter filer's identifying number, see instructions

<b>Type or print</b>  File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions.  THE ASIA SOCIETY	Employer identification number (EIN) or  13-3234632
	Number, street, and room or suite no. If a P.O. box, see instructions.  725 PARK AVENUE	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.  NEW YORK, NY 10021-5088	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► DONALD L. NAGLE, , 725 PARK AVENUE NEW YORK, NY 10021-5088

Telephone No. ► 212 327-9263 FAX No. ►

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

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 02/16, 2015, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

►  calendar year 20\_\_ or

►  tax year beginning 07/01, 2013, and ending 06/30, 2014.

2 If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b> \$	0
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b> \$	0
<b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b> \$	0

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

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

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

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

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

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

Enter filer's identifying number, see instructions

<b>Type or print</b>  <small>File by the due date for filing your return. See instructions.</small>	Name of exempt organization or other filer, see instructions.	Employer identification number (EIN) or
	THE ASIA SOCIETY	13-3234632
	Number, street, and room or suite no. If a P.O. box, see instructions.	Social security number (SSN)
	725 PARK AVENUE	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	NEW YORK, NY 10021-5088	

Enter the Return code for the return that this application is for (file a separate application for each return)  0  1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

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

- The books are in the care of  DONALD L. NAGLE, , 725 PARK AVENUE NEW YORK, NY 10021-5088  
Telephone No.  212 327-9263 Fax No.
- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_ . If this is for the whole group, check this box  . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until 05/15, 20 15 .
- 5 For calendar year \_\_\_\_\_, or other tax year beginning 07/01, 20 13, and ending 06/30, 20 14 .
- 6 If the tax year entered in line 5 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period
- 7 State in detail why you need the extension INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

<b>8a</b> If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>8a</b> \$	0
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	<b>8b</b> \$	0
<b>c Balance Due.</b> Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>8c</b> \$	0

**Signature and Verification must be completed for Part II only.**

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

Signature   Title  PAID PREPARER Date  2/9/15

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

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 [X] 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 [X] 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 \$ 6,589,499. including grants of \$ 224,000. ) (Revenue \$ 426,895. )

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 \$ 4,570,717. including grants of \$ 37,294. ) (Revenue \$ 83,223. )

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 \$ 6,809,473. including grants of \$ 1,415,585. ) (Revenue \$ 1,180,479. )

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.

4d Other program services (Describe in Schedule O.) ATTACHMENT 1 (Expenses \$ 3,687,624. including grants of \$ 134,550. ) (Revenue \$ 102,521. )

4e Total program service expenses 21,657,313.

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Yes, No. Rows include questions 1 through 20b regarding organizational requirements and reporting.

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

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II . . . . .</i>	X	
<b>22</b> Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III . . . . .</i>	X	
<b>23</b> 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>	X	
<b>24 a</b> Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a. . . . .</i>		X
<b>24 b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .		
<b>24 c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? . . . . .		
<b>24 d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .		
<b>25 a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I. . . . .</i>		X
<b>25 b</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>		X
<b>26</b> Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payable to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II. . . . .		X
<b>27</b> 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>		X
<b>28</b> 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):		
<b>28 a</b> A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
<b>28 b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV. . . . .</i>		X
<b>28 c</b> 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>		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M . . . . .</i>	X	
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M . . . . .</i>	X	
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I. . . . .</i>		X
<b>32</b> 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>		X
<b>33</b> 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>		X
<b>34</b> 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>		X
<b>35 a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? . . . . .		X
<b>35 b</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>		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 . . . . .</i>		X
<b>37</b> Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI. . . . .</i>		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O. . . . .	X	

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

Table with columns for line number, description, and Yes/No checkboxes. Includes sections for backup withholding, employee reporting, foreign accounts, prohibited transactions, and charitable contributions.

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 [X]

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include 1a (53), 1b (52), 2, 3, 4, 5, 6, 7a, 7b, 8a, 8b, 9.

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

Table with 3 columns: Question, Yes, No. Rows include 10a, 10b, 11a, 11b, 12a, 12b, 12c, 13, 14, 15a, 15b, 16a, 16b.

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed ATTACHMENT 2
18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: DONALD L. NAGLE 725 PARK AVENUE NEW YORK, NY 10021 212-327-9263



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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (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			
(1) JOSETTE SHEERAN PRESIDENT & CEO	40.00	X		X				371,618.	0	23,782.
(2) EDWARD R. ALLEN III TRUSTEE	1.00	X						0	0	0
(3) NICOLAS BERGGRUEN TRUSTEE, EFFECTIVE 3/14	1.00	X						0	0	0
(4) MAX BERRY TRUSTEE, THROUGH 12/13	1.00	X						0	0	0
(5) HAMID BIGLARI TRUSTEE	1.00	X						0	0	0
(6) STEPHEN BIRD TRUSTEE	1.00	X						0	0	0
(7) J. FRANK BROWN TRUSTEE	1.00	X						0	0	0
(8) CHAN HENG CHEE TRUSTEE, VICE CHAIR	1.00	X		X				0	0	0
(9) RONNIE C. CHAN TRUSTEE, CO-CHAIR	3.00	X		X				0	0	0
(10) ALBERT CHAO TRUSTEE	1.00	X						0	0	0
(11) PURNENDU CHATTERJEE TRUSTEE	1.00	X						0	0	0
(12) BETSY Z. COHEN TRUSTEE, VICE CHAIR, SECRETARY	1.00	X		X				0	0	0
(13) HENRY CORNELL TRUSTEE	1.00	X						0	0	0
(14) ANNE B. EHRENKRANZ TRUSTEE, EFFECTIVE 3/14	1.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
( 15) J. MICHAEL EVANS TRUSTEE	1.00	X						0	0	0
( 16) RENEE FLEMING TRUSTEE, EFFECTIVE 6/14	1.00	X						0	0	0
( 17) HENRIETTA HOLSMAN FORE TRUSTEE, CO-CHAIR	3.00	X		X				0	0	0
( 18) CHARLES C. FOSTER TRUSTEE	1.00	X						0	0	0
( 19) STEPHANIE T. FOSTER TRUSTEE	1.00	X						0	0	0
( 20) THOMAS E. FRESTON TRUSTEE	1.00	X						0	0	0
( 21) JAMSHYD GODREJ TRUSTEE	1.00	X						0	0	0
( 22) TOYOO GYOHTEN TRUSTEE	1.00	X						0	0	0
( 23) WAHID HAMID TREASURER, THROUGH 6/14	1.00	X		X				0	0	0
( 24) DORIS MAGSAYSAY HO TRUSTEE	1.00	X						0	0	0
( 25) OMAR ISHRAK TRUSTEE	1.00	X						0	0	0
<b>1b Sub-total</b> . . . . .								371,618.	0	23,782.
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .								2,768,888.	0	326,833.
<b>d Total (add lines 1b and 1c)</b> . . . . .								3,140,506.	0	350,615.

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 28

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 4

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
( 26) MITCHELL R. JULIS TRUSTEE	1.00	X						0	0	0
( 27) LEWIS B. KADEN TRUSTEE, VICE CHAIR	1.00	X		X				0	0	0
( 28) SONNY KALSI TRUSTEE	1.00	X						0	0	0
( 29) WILLEM KOOYKER TRUSTEE	1.00	X						0	0	0
( 30) CHONG-MOON LEE TRUSTEE	1.00	X						0	0	0
( 31) LEE HONG-KOO TRUSTEE	1.00	X						0	0	0
( 32) XINJUN LIANG TRUSTEE, EFFECTIVE 3/14	1.00	X						0	0	0
( 33) ROHANA MAHMOOD TRUSTEE, THROUGH 1/14	1.00	X						0	0	0
( 34) CLAUDINE B. MALONE TRUSTEE, THROUGH 6/14	1.00	X						0	0	0
( 35) HAROLD MCGRAW III TRUSTEE, VICE CHAIR	1.00	X		X				0	0	0
( 36) THOMAS E. MCLAIN TRUSTEE	1.00	X						0	0	0
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 28

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
( 37) JOHN D. NEGROPONTE TRUSTEE, THROUGH 10/13	1.00	X						0	0	0
( 38) HAROLD J. NEWMAN TRUSTEE	1.00	X						0	0	0
( 39) THOMAS R. NIDES TRUSTEE, EFFECTIVE 6/14	1.00	X						0	0	0
( 40) ROBERT NIEHAUS TREASURER	1.00	X		X				0	0	0
( 41) GAONING (FRANK) NING TRUSTEE	1.00	X						0	0	0
( 42) RICHARD PLEPLER TRUSTEE	1.00	X						0	0	0
( 43) WILLIAM R. RHODES TRUSTEE, THROUGH 3/14	1.00	X						0	0	0
( 44) CHARLES PERCY ROCKEFELLER TRUSTEE	1.00	X						0	0	0
( 45) JOHN D. ROCKEFELLER IV TRUSTEE	1.00	X						0	0	0
( 46) JAMES E. ROGERS TRUSTEE	1.00	X						0	0	0
( 47) NICOLAS ROHATYN TRUSTEE	1.00	X						0	0	0
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 28

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
( 48) COURTNEY S. ROSS TRUSTEE	1.00	X						0	0	0
( 49) DENISE SAUL TRUSTEE	1.00	X						0	0	0
( 50) STEPHEN SCHWARZMAN TRUSTEE	1.00	X						0	0	0
( 51) VISWANATHAN SHANKAR TRUSTEE, EFFECTIVE 3/14	1.00	X						0	0	0
( 52) DONG-BIN SHIN TRUSTEE	1.00	X						0	0	0
( 53) WARWICK L. SMITH TRUSTEE	1.00	X						0	0	0
( 54) JERRY I. SPEYER TRUSTEE	1.00	X						0	0	0
( 55) MIRANDA WONG TANG TRUSTEE	1.00	X						0	0	0
( 56) ZUBIN TARAPOREVALA TRUSTEE, THROUGH 6/14	1.00	X						0	0	0
( 57) SANDIAGA S. UNO TRUSTEE	1.00	X						0	0	0
( 58) JOHN S. WADSWORTH, JR. VICE CHAIR, THROUGH 12/13	1.00	X		X				0	0	0
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶** 28

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

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
59) LULU WANG TRUSTEE	1.00	X					0	0	0	
60) THOMAS NAGORSKI EXECUTIVE VP	40.00			X			276,158.	0	22,991.	
61) MELISSA CHIU SNR VP GLOBAL ARTS & CULT PGRM	40.00			X			284,918.	0	32,823.	
62) DONALD L. NAGLE CFO & VP OPERATIONS	40.00			X			197,047.	0	25,450.	
63) SHAYNE DOTY VP, EXTERNAL AFFAIRS	40.00			X			220,430.	0	17,891.	
64) ANTHONY JACKSON VP, EDUCATION	40.00			X			201,852.	0	33,449.	
65) SUZANNE DIMAGGIO VP, GLOBAL POLICY AND PROGRAM	40.00			X			179,425.	0	30,804.	
66) N. BRUCE PICKERING VP GLOBAL PGRM & DIR N. CA CTR	40.00			X			148,550.	0	20,220.	
67) BASIL HERO VP, COMMUNICATIONS & MARKETING	40.00			X			124,460.	0	16,808.	
68) ORVILLE SCHELL ARTHUR ROSS DIR; CTR US/CHINA	40.00					X	294,157.	0	34,478.	
69) ANNE GODSHALL CHIEF MERCHANDISING OFFICER	40.00					X	178,905.	0	18,607.	
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **28**

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

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (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			
( 70 ) KIM WOODWARD EXECUTIVE DIR; INDV GIVING	40.00					X		141,474.	0	22,892.
( 71 ) NEELAM PATEL EXEC DIR; GLOBAL LEARN PROGRAM	40.00					X		140,957.	0	21,511.
( 72 ) GEORGE PAPAMICHAEL DIRECTOR, BLDG & SEC SVC	40.00					X		140,555.	0	28,909.
( 73 ) VISHAKHA DESAI FORMER PRESIDENT	8.00						X	240,000.	0	0
<b>1b Sub-total</b> . . . . .										
<b>c Total from continuation sheets to Part VII, Section A</b> . . . . .										
<b>d Total (add lines 1b and 1c)</b> . . . . .										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 28

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

**Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

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

**Part VIII Statement of Revenue**

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>					
	<b>b</b> Membership dues . . . . .	<b>1b</b>	1,611,655.				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	1,838,466.				
	<b>d</b> Related organizations . . . . .	<b>1d</b>					
	<b>e</b> Government grants (contributions) . .	<b>1e</b>	15,375.				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above .	<b>1f</b>	25,841,579.				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$		579,895.				
	<b>h Total.</b> Add lines 1a-1f . . . . . ▶		29,307,075.				
<b>Program Service Revenue</b>			<b>Business Code</b>				
	<b>2a</b> EDUCATIONAL PROGRAM REVENUE		900099	1,126,669.	1,126,669.		
	<b>b</b> PROGRAM ADMISSION FEES		900099	345,084.	345,084.		
	<b>c</b> TOUR FEES		900099	265,812.	265,812.		
	<b>d</b> CO-SPONSOR FEES		900099	9,139.	9,139.		
	<b>e</b> GLOBAL POLICY PROGRAM REVENUE		900099	17,348.	17,348.		
	<b>f</b> All other program service revenue . . . . .			29,066.	29,066.		
	<b>g Total.</b> Add lines 2a-2f . . . . . ▶			1,793,118.			
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . . ▶			774,349.		774,349.	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . ▶			0			
	<b>5</b> Royalties . . . . . ▶			159,830.		159,830.	
	<b>6a</b> Gross rents . . . . .	(i) Real	628,143.				
		(ii) Personal					
		<b>b</b> Less: rental expenses . . . . .	68,995.				
		<b>c</b> Rental income or (loss) . . . . .	559,148.				
	<b>d</b> Net rental income or (loss) . . . . . ▶			559,148.		559,148.	
	<b>7a</b> Gross amount from sales of assets other than inventory	(i) Securities	6,224,294.				
		(ii) Other					
		<b>b</b> Less: cost or other basis and sales expenses . . . . .	4,094,040.				
		<b>c</b> Gain or (loss) . . . . .	2,130,254.				
	<b>d</b> Net gain or (loss) . . . . . ▶			2,130,254.		2,130,254.	
	<b>8a</b> Gross income from fundraising events (not including \$ 1,838,466. of contributions reported on line 1c). See Part IV, line 18 . . . . . <b>a</b>		503,243.				
	<b>b</b> Less: direct expenses . . . . . <b>b</b>		357,292.				
<b>c</b> Net income or (loss) from fundraising events . . . . . ▶			145,951.		145,951.		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . . <b>a</b>							
<b>b</b> Less: direct expenses . . . . . <b>b</b>							
<b>c</b> Net income or (loss) from gaming activities . . . . . ▶			0				
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . . <b>a</b>		941,422.					
	<b>b</b> Less: cost of goods sold . . . . . <b>b</b>	420,566.					
	<b>c</b> Net income or (loss) from sales of inventory . . . . . ▶			520,856.		520,856.	
<b>Miscellaneous Revenue</b>		<b>Business Code</b>					
<b>11a</b> INCOME FROM INVESTMENT IN LIMITED							
<b>b</b> PARTNERSHIPS (SEE SCH O)		525990	154.		154.		
<b>c</b> . . . . .							
<b>d</b> All other revenue . . . . .							
<b>e Total.</b> Add lines 11a-11d . . . . . ▶			154.				
<b>12 Total revenue.</b> See instructions . . . . . ▶			35,390,735.	1,793,118.	154.	4,290,388.	



**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  X

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 .	1,415,585.	1,415,585.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22 . . . . .	7,000.	7,000.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16 . . . .	388,844.	388,844.		
4 Benefits paid to or for members . . . . .	0			
5 Compensation of current officers, directors, trustees, and key employees . . . . .	2,797,480.	1,722,050.	746,156.	329,274.
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 . . . . .	9,143,852.	6,141,928.	1,567,677.	1,434,247.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	348,463.	230,441.	65,736.	52,286.
9 Other employee benefits . . . . .	728,318.	576,309.	34,229.	117,780.
10 Payroll taxes . . . . .	958,707.	657,340.	152,632.	148,735.
11 Fees for services (non-employees):				
a Management . . . . .	0			
b Legal . . . . .	58,852.	14,164.	39,800.	4,888.
c Accounting . . . . .	103,900.		103,900.	
d Lobbying . . . . .	0			
e Professional fundraising services. See Part IV, line 17.	139,576.			139,576.
f Investment management fees . . . . .	340,490.		340,490.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) <u>ATCH 5</u>	3,716,746.	3,211,308.	362,003.	143,435.
12 Advertising and promotion . . . . .	227,497.	227,497.		
13 Office expenses . . . . .	1,822,220.	1,193,015.	289,735.	339,470.
14 Information technology . . . . .	258,335.	14,580.	192,802.	50,953.
15 Royalties . . . . .	0			
16 Occupancy . . . . .	1,068,935.	834,919.	166,849.	67,167.
17 Travel . . . . .	2,412,699.	2,204,671.	129,224.	78,804.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0			
19 Conferences, conventions, and meetings . . . . .	445,636.	436,185.	6,564.	2,887.
20 Interest . . . . .	650,195.	490,897.	110,533.	48,765.
21 Payments to affiliates . . . . .	0			
22 Depreciation, depletion, and amortization . . . . .	1,200,473.	906,319.	203,927.	90,227.
23 Insurance . . . . .	206,859.	60,171.	146,688.	
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 <u>PRINTING &amp; PUBLICATION</u> . . . . .	455,323.	363,402.	12,677.	79,244.
b <u>EQUIP RENTAL &amp; MAINT.</u> . . . . .	389,133.	224,068.	130,567.	34,498.
c <u>COLLECTION ACQUISITION</u> . . . . .	336,620.	336,620.		
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	29,621,738.	21,657,313.	4,802,189.	3,162,236.
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .	0			

**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
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing	4,223,050.	<b>1</b>	4,792,447.
	<b>2</b> Savings and temporary cash investments	2,402,182.	<b>2</b>	2,404,192.
	<b>3</b> Pledges and grants receivable, net	5,514,329.	<b>3</b>	13,392,844.
	<b>4</b> Accounts receivable, net	414,073.	<b>4</b>	201,021.
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L	0	<b>5</b>	0
	<b>6</b> 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	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use	117,856.	<b>8</b>	116,556.
	<b>9</b> Prepaid expenses and deferred charges	497,503.	<b>9</b>	430,371.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 52,267,840.		
	<b>b</b> Less: accumulated depreciation	<b>10b</b> 28,654,387.	24,558,712.	<b>10c</b> 23,613,453.
	<b>11</b> Investments - publicly traded securities	38,636,834.	<b>11</b>	43,722,078.
	<b>12</b> Investments - other securities. See Part IV, line 11	26,139,761.	<b>12</b>	29,382,258.
	<b>13</b> Investments - program-related. See Part IV, line 11	0	<b>13</b>	0
	<b>14</b> Intangible assets	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11	231,971.	<b>15</b>	240,793.
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	102,736,271.	<b>16</b>	118,296,013.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses	3,009,793.	<b>17</b>	3,353,133.
	<b>18</b> Grants payable	0	<b>18</b>	0
	<b>19</b> Deferred revenue	0	<b>19</b>	0
	<b>20</b> Tax-exempt bond liabilities	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D	0	<b>21</b>	0
	<b>22</b> 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	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties	18,065,000.	<b>23</b>	17,305,000.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,150,348.	<b>25</b>	1,040,875.
	<b>26 Total liabilities.</b> Add lines 17 through 25	22,225,141.	<b>26</b>	21,699,008.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets	-1,563,940.	<b>27</b>	2,890,349.
	<b>28</b> Temporarily restricted net assets	31,487,218.	<b>28</b>	43,160,193.
	<b>29</b> Permanently restricted net assets	50,587,852.	<b>29</b>	50,546,463.
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds		<b>32</b>	
<b>33</b> Total net assets or fund balances	80,511,130.	<b>33</b>	96,597,005.	
<b>34</b> Total liabilities and net assets/fund balances	102,736,271.	<b>34</b>	118,296,013.	

**Part XI Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12)	<b>1</b>	35,390,735.
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25)	<b>2</b>	29,621,738.
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1	<b>3</b>	5,768,997.
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	<b>4</b>	80,511,130.
<b>5</b>	Net unrealized gains (losses) on investments	<b>5</b>	10,207,559.
<b>6</b>	Donated services and use of facilities	<b>6</b>	0
<b>7</b>	Investment expenses	<b>7</b>	0
<b>8</b>	Prior period adjustments	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O)	<b>9</b>	109,319.
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	<b>10</b>	96,597,005.

**Part XII Financial Statements and Reporting**

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

- 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
- 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
- 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.
- 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? .....
- 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.

	Yes	No
<b>2a</b>		X
<b>2b</b>	X	
<b>2c</b>	X	
<b>3a</b>		X
<b>3b</b>		

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

**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.

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

▶ **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](http://www.irs.gov/form990).**

**Name of the organization**  
THE ASIA SOCIETY

**Employer identification number**  
13-3234632

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

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

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2  A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3  A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4  A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6  A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8  A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9  An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h.  
  - a  Type I    b  Type II    c  Type III-Functionally integrated    d  Type III-Non-functionally integrated
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
  - (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 

	Yes	No
<b>11g(i)</b>		
  - (ii) A family member of a person described in (i) above? 

	Yes	No
<b>11g(ii)</b>		
  - (iii) A 35% controlled entity of a person described in (i) or (ii) above? 

	Yes	No
<b>11g(iii)</b>		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of monetary support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
<b>Total</b>									

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2013

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

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total; 5 The portion of total contributions by each person; 6 Public support.

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 7 Amounts from line 4; 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 9 Net income from unrelated business activities; 10 Other income; 11 Total support; 12 Gross receipts from related activities; 13 First five years.

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2013 (83.13%); 15 Public support percentage from 2012 Schedule A, Part II, line 14 (78.54%); 16a 33 1/3% support test - 2013 (checked); 16b 33 1/3% support test - 2012; 17a 10%-facts-and-circumstances test - 2013; 17b 10%-facts-and-circumstances test - 2012; 18 Private foundation.

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

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 3 Gross receipts from activities that are not an unrelated trade or business; 4 Tax revenues levied for the organization's benefit; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support (Subtract line 7c from line 6).

Section B. Total Support

Table with 7 columns: (a) 2009, (b) 2010, (c) 2011, (d) 2012, (e) 2013, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 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

Table with 3 columns: Description, 2013, 2012. Row 15: Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f)). Row 16: Public support percentage from 2012 Schedule A, Part III, line 15.

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, 2013, 2012. Row 17: Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f)). Row 18: Investment income percentage from 2012 Schedule A, Part III, line 17.

19a 33 1/3% support tests - 2013. 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.

19b 33 1/3% support tests - 2012. 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.

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

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**Schedule of Contributors**

**2013**

▶ **Attach to Form 990, Form 990-EZ, or Form 990-PF.**  
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

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

Organization type (check one):

**Filers of:**

**Section:**

Form 990 or 990-EZ

501(c)(3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

**Special Rules**

For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year . . . . . ▶ \$ \_\_\_\_\_

**Caution.** An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).



Name of organization THE ASIA SOCIETY

Employer identification number  
13-3234632

**Part I** Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	----- ----- -----	\$ 3,620,793.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	----- ----- -----	\$ 2,250,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	----- ----- -----	\$ 1,307,024.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	----- ----- -----	\$ 1,385,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	----- ----- -----	\$ 1,249,024.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	----- ----- -----	\$ 1,260,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

<b>Name of organization</b> THE ASIA SOCIETY	<b>Employer identification number</b> 13-3234632
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**Part I** **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	----- ----- -----	\$ 1,209,282.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	----- ----- -----	\$ 1,060,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	----- ----- -----	\$ 1,041,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	----- ----- -----	\$ 900,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	----- ----- -----	\$ 750,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	----- ----- -----	\$ 700,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization THE ASIA SOCIETY

Employer identification number

13-3234632

**Part II** Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-----	----- ----- -----	\$-----	-----

Name of organization THE ASIA SOCIETY

Employer identification number

13-3234632

**Part III** *Exclusively* religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry.

For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	
-----	-----	-----	-----
	-----	-----	-----
	-----	-----	-----
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
-----		-----	
-----		-----	
-----		-----	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

2013

Department of the Treasury Internal Revenue Service

Attach to Form 990.

Open to Public Inspection

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

Name of the organization

Employer identification number

THE ASIA SOCIETY

13-3234632

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate contributions to (during year), 3 Aggregate grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 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?

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

Table with 2 columns: Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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., 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?, 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

Table with 2 columns: Amounts. Rows include: 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., 1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

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

Schedule D (Form 990) 2013

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?

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

b If "Yes," explain the arrangement in Part XIII and complete the following table:

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance.

2a Did the organization include an amount on Form 990, Part X, line 21?

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.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows: 1a-1g (Balance, Contributions, Net investment earnings, Grants, Other expenditures, Administrative expenses, End of year balance).

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

- a Board designated or quasi-endowment: .9488%
b Permanent endowment: 79.4879%
c Temporarily restricted endowment: 21.4609%

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

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

- (i) unrelated organizations
(ii) related organizations

Table with 2 columns: Yes, No. Rows: 3a(i), 3a(ii), 3b.

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

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.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" to 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	4,543,623.	FMV
(B) ABSOLUTE RETURN HEDGE FUNDS	10,736,440.	FMV
(C) DEVELOPED MARKET EQUITY TRUST	4,476,049.	FMV
(D) OTHER FUND OF FUNDS	2,039,625.	FMV
(E) EMERGING MARKET SECURITIES	5,207,446.	FMV
(F) PRIVATE EQUITY	2,379,075.	FMV
(G)		
(H)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	29,382,258.	

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" to 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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) . . . . . ▶	

**Part X Other Liabilities.**

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) INTEREST RATE SWAP LIABILITIES	1,040,875.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,040,875.

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" to Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	45,710,733.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains on investments	<b>2a</b> 10,207,559.		
<b>b</b>	Donated services and use of facilities	<b>2b</b>		
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> -36,478.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	10,171,081.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	35,539,652.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 340,490.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b> -489,407.		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	-148,917.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	35,390,735.

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	29,624,858.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>		
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b> 343,610.		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	343,610.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	29,281,248.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b> 340,490.		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	340,490.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	29,621,738.

**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.

SEE PAGE 5



**Part XIII** Supplemental Information (continued)

FORM 990, SCH D, PART III, LINE 1A & LINE 4

COLLECTIONS ITEMS

LINE 1A

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 2014, ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS AT A COST OF \$336,620. DURING

**Part XIII** Supplemental Information (continued)

2013, NO ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS. THIS EXPENDITURE WAS INCLUDED IN CULTURAL PROGRAMS EXPENSES IN THE STATEMENT OF ACTIVITIES.

## LINE 4

ASIA SOCIETY'S COLLECTION FURTHERS THE EXEMPT PURPOSE OF THE ORGANIZATION BY PRESERVING ASIAN ART WORK FOR PUBLIC VIEWING AND IS USED IN EDUCATIONAL EXHIBITIONS AND PUBLICATIONS.

## FORM 990, SCH D, PART V

## ENDOWMENT

THE PURPOSE OF THE ASIA SOCIETY'S ENDOWMENT FUNDS IS TO SUPPORT ITS OPERATING AND CAPITAL NEEDS INCLUDING SUPPORT OF THE SOCIETY'S PROGRAMS, BUILDINGS AND MAINTENANCE OF ITS ART COLLECTION.

## FORM 990, SCH D, PART X

## TAX STATUS

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT FOR UNRELATED BUSINESS INCOME ACTIVITIES. IN ADDITION, THE SOCIETY IS TAX-EXEMPT FROM STATE AND LOCAL INCOME TAX FOR RELATED ACTIVITIES, PROPERTY TAXES, AND SALES TAX. THE SOCIETY HAS EVALUATED ITS TAX POSITIONS AND HAS DETERMINED THAT IT IS MORE LIKELY THAN NOT THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND IT WILL CONTINUE TO BE EXEMPT FROM TAXES.

**Part XIII** Supplemental Information (continued)

FORM 990, SCH D, PART XI, LINE 2D &amp; 4B AND PART XII, LINE 2D

RECONCILIATION OF REVENUES AND EXPENSES PER 990

PART XI, LINE 2D

SPECIAL EVENTS NET REVENUE (145,951)

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP 109,473

TOTAL \$(36,478)

PART XI, LINE 4B

RECLASS OF RENTAL EXPENSES (68,995)

COST OF GOODS SOLD (420,566)

INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS 154

TOTAL \$(489,407)

PART XII, LINE 2D

RECLASS OF RENTAL EXPENSES 68,995

COST OF GOODS SOLD 420,566

SPECIAL EVENTS NET REVENUE (145,951)

TOTAL \$343,610

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2013**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule F (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Employer identification number

THE ASIA SOCIETY

13-3234632

**Part I** **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on 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 Activities 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
<b>(1)</b> EAST ASIA AND THE PACIFIC	2.	2.	PROGRAM SERVICES	CONSULTING	188,617.
<b>(2)</b> EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONFERENCE	496,762.
<b>(3)</b> EAST ASIA AND THE PACIFIC			GRANTMAKING		365,197.
<b>(4)</b> EUROPE			GRANTMAKING		22,000.
<b>(5)</b> EUROPE			PROGRAM SERVICES	CONFERENCE	11,906.
<b>(6)</b> NORTH AMERICA			GRANTMAKING		1,647.
<b>(7)</b> CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		12,619,229.
<b>(8)</b>					
<b>(9)</b>					
<b>(10)</b>					
<b>(11)</b>					
<b>(12)</b>					
<b>(13)</b>					
<b>(14)</b>					
<b>(15)</b>					
<b>(16)</b>					
<b>(17)</b>					
<b>3a</b> Sub-total . . . . .	2.	2.			13,705,358.
<b>b</b> Total from continuation sheets to Part I . . . . .					
<b>c Totals</b> (add lines 3a and 3b)	2.	2.			13,705,358.

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

Schedule F (Form 990) 2013

**Part II** **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" on 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/PACIFIC	SUPPORT-PART	358,550.	WIRE TRANSFE			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. . . . . 1.

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

**Part III** **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on 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)
<b>(1)</b> OSBORN ELLIOTT PRIZE	EAST ASIA/PACIFIC	1.	5,000.	WIRE TRANSFE			
<b>(2)</b> BERNARD SCHWARTZ BOOK	EUROPE/ICELAND/GREENLAND	2.	22,000.	WIRE TRANSFE			
<b>(3)</b> ENVIRONMENTAL FILM FORUM AWARD	EAST ASIA/PACIFIC	1.	1,647.	WIRE TRANSFE			
<b>(4)</b>							
<b>(5)</b>							
<b>(6)</b>							
<b>(7)</b>							
<b>(8)</b>							
<b>(9)</b>							
<b>(10)</b>							
<b>(11)</b>							
<b>(12)</b>							
<b>(13)</b>							
<b>(14)</b>							
<b>(15)</b>							
<b>(16)</b>							
<b>(17)</b>							
<b>(18)</b>							

**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)* . . . . .  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)* . . . . .  Yes  No

**Part V Supplemental Information**

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

FORM 990, SCH F, PART I, LINE 2

MONITORING THE USE OF GRANTS OUTSIDE THE UNITED STATES

INTERNATIONAL GRANTS WERE MADE TO THE ASIA SOCIETY AFFILIATE IN HONG KONG. THE USE OF THE GRANTS IS MONITORED THROUGH MONTHLY CONFERENCE CALLS AND QUARTERLY FINANCIAL REPORTING. GRANTS ARE REPORTED ON THE ACCRUAL BASIS.

FORM 990, SCH F, PART I, LINE 3, COLUMN (D)

ACTIVITIES CONDUCTED IN REGION

ACTIVITIES CONDUCTED IN EAST ASIA AND THE PACIFIC REGION INCLUDE A CONSULTANT WHO REPRESENTS ASIA SOCIETY IN SHANGHAI, CHINA, A CONSULTANT WHO WORKS FOR THE ASIA 21 PROGRAM IN THE PHILIPPINES, AND NINE CONFERENCES: ASIA 21, ISSN LEADERS SEMINAR, ART AND MUSEUM SUMMIT, GLOBAL TALENT AND DIVERSITY COUNCIL ASIA COMMITTEE MEETING, ENVIRONMENTAL FILM FESTIVAL, TIAN JIN INNOVATION CONFERENCE, PACIFIC CITIES SUSTAINABILITY INITIATIVE (PCSI) ANNUAL FORUM, AFGHAN 21 YOUNG LEADERS FORUM AND INDIAPAK 21 REGIONAL YOUNG LEADERS INITIATIVE. ADDITIONALLY, THERE WERE TWO DIALOGUES: MAYANMAR-US-CHINA DIALOGUE, US-IRAN DIALOGUE, AND ONE WRITER WORKSHOP: TIME WARNER NVFS.

FORM 990, SCH F, PART II, LINE 1, COL(D)

PURPOSE OF GRANT

PURPOSE OF GRANT IN EAST ASIA AND THE PACIFIC IS SUPPORT TO ASIA SOCIETY HONG KONG CENTER.



**Part V** Supplemental Information

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

FORM 990, SCHEDULE F, PART III

OSBORN ELLIOTT PRIZE: THE OSBORN ELLIOTT PRIZE FOR EXCELLENCE IN JOURNALISM ON ASIA HONORS A LEGENDARY JOURNALIST WHOSE INCLUSIVE PUBLIC DIALOGUE AND CIVIC ENGAGEMENT CHARACTERIZED HIS LIFE'S WORK. A \$10,000 CASH AWARD, GIVEN ANNUALLY, RECOGNIZES THE BEST EXAMPLE OF JOURNALISM ABOUT ASIA DURING THE CALENDAR YEAR.

BERNARD SCHWARTZ BOOK AWARD: THE ASIA SOCIETY BERNARD SCHWARTZ BOOK AWARD IS THE ONLY AWARD THAT RECOGNIZES NONFICTION BOOKS FOR THEIR OUTSTANDING CONTRIBUTIONS TO THE UNDERSTANDING OF CONTEMPORARY ASIA OR U.S.-ASIA RELATIONS. BOOKS ARE EVALUATED BASED ON THEIR ABILITY TO PROVIDE SPECIAL INSIGHTS AND NEW PERSPECTIVES INTO UNDERSTANDING CONTEMPORARY ASIA AND/OR U.S.-ASIA RELATIONS, AS WELL AS, DESCRIBE AND EXPLAIN CHANGES TAKING PLACE IN ASIA AND/OR IN U.S.-ASIA RELATIONS AND THE IMPLICATIONS FOR THE WIDER WORLD TO A GENERAL AUDIENCE.

AN INDEPENDENT JURY COMPRISED OF EXPERTS IN THE FIELDS OF POLICY, MEDIA, ACADEMIA, CULTURAL AFFAIRS, AND BUSINESS SELECTS THE WINNER. THE WINNING AUTHOR WILL RECEIVE A \$20,000 PRIZE AND BE HONORED AT A SPECIAL EVENT AT ASIA SOCIETY. TWO HONORABLE MENTIONS ARE ALSO SELECTED AND EACH RECEIVES A \$2,000 PRIZE.

US-CHINA ENVIRONMENTAL FILM FORUM AWARD: THE ASIA SOCIETY CENTER ON US-CHINA RELATIONS PARTNERED WITH THE ONLINE PHOENIX DOCUMENTARY COMPETITION TO CREATE A NEW CATEGORY FOR "BEST CHINESE ENVIRONMENTAL

**Part V** **Supplemental Information**

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

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DOCUMENTARY." THE WINNER AND HONORABLE MENTION BOTH RECEIVED A CASH PRIZE  
AND REIMBURSEMENT FOR TRAVEL TO THE US-CHINA ENVIRONMENTAL FILM FORUM IN  
GUANGZHOU AND NEW YORK.

**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" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Employer identification number

13-3234632

**Part I**

**Fundraising Activities.** Complete if the organization answered "Yes" to 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
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

- 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  **Yes**  **No**
- b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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 GRENZEBACH GLIER & ASSOCIATES INC.	CONSULTING		X		42,076.	-42,076.
2 COMMUNITY COUNSELLING SERVICES, LLC.	CONSULTING		X		97,500.	-97,500.
3						
4						
5						
6						
7						
8						
9						
10						
<b>Total</b> .....					139,576.	-139,576.

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" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		NY ANNUAL DINNE (event type)	COLLECTORS BEN (event type)	4. (total number)	(add col. (a) through col. (c))
Revenue	<b>1</b> Gross receipts . . . . .	847,200.	348,500.	1,146,009.	2,341,709.
	<b>2</b> Less: Contributions . . . . .	669,678.	310,665.	858,123.	1,838,466.
	<b>3</b> Gross income (line 1 minus line 2) . . . . .	177,522.	37,835.	287,886.	503,243.
Direct Expenses	<b>4</b> Cash prizes . . . . .				
	<b>5</b> Noncash prizes . . . . .				
	<b>6</b> Rent/facility costs . . . . .				
	<b>7</b> Food and beverages . . . . .	96,902.	16,201.	128,393.	241,496.
	<b>8</b> Entertainment . . . . .				
	<b>9</b> Other direct expenses . . . . .	41,176.	13,537.	61,083.	115,796.
	<b>10</b> Direct expense summary. Add lines 4 through 9 in column (d) . . . . . ▶				357,292.
	<b>11</b> Net income summary. Subtract line 10 from line 3, column (d) . . . . . ▶				145,951.

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	<b>1</b> Gross revenue . . . . .				
Direct Expenses	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Noncash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
	<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	<input type="checkbox"/> Yes _____% <input type="checkbox"/> No	
	<b>7</b> Direct expense summary. Add lines 2 through 5 in column (d) . . . . . ▶				
	<b>8</b> Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . ▶				

**9** Enter the state(s) in which the organization operates gaming activities: \_\_\_\_\_

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

**b** If "No," explain: \_\_\_\_\_

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

**b** If "Yes," explain: \_\_\_\_\_

- 11 Does the organization operate gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity operated in:
 

a The organization's facility	<b>13a</b>	%
b An outside facility	<b>13b</b>	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

- 15 a 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 to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV Supplemental Information.** Provide the explanation 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).

SCH G, PART I, LINE 2B

HIGHEST PAID FUNDRAISERS:

NAME	ADDRESS
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*GRENZEBACH GLIER	401 N. MICHIGAN, SUITE 2800
& ASSOCIATES, INC.	CHICAGO, ILLINOISS 60611



**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) WEST HARTFORD PUBLIC SCHOOLS 50 SOUTH MAIN ST. WEST HARTFORD, CT 06107	06-6002124	WHPSD	10,000.				CHINESE LNG TEACHING & LEARNING
(2) ACADEMY AT PALUMBO 440 N BROAD ST PHILADELPHIA, PA 19130	23-6004102		10,000.				CHINESE LNG TEACHING & LEARNING
(3) ALEXANDER DAWSON SCHOOL AT RAINBOW MOUNTAIN 10845 W DESERT INN RD LAS VEGAS, NV 89135	94-3382725		10,000.				CHINESE LNG TEACHING & LEARNING
(4) AMBASSADOR SCHOOL OF GLOBAL EDUCATION 3201 WEST 8TH ST. LOS ANGELES, CA 90005	95-6001908	LOS ANGELES	10,000.				CHINESE LNG TEACHING & LEARNING
(5) ANDERSON HIGH SCHOOL 8403 MESA DRIVE AUSTIN, TX 78759	74-6000064	AUSTIN	31,021.				CHINESE LNG TEACHING & LEARNING
(6) ANDOVER PUBLIC SCHOOLS(WOODHILL MIDDLE SCHO 36 BARTLET ST ANDOVER, MA 01810	04-6001069		10,000.				CHINESE LNG TEACHING & LEARNING
(7) ARLINGTON SCHOOL DISTRICT 529 EAST ARLINGTON ROAD ARLINGTON, VT 05250	03-6000347	ASD	10,000.				CHINESE LNG TEACHING & LEARNING
(8) BERGENFIELD BOARD OF EDUCATION 225 W. CLINTON AVE. BERGENFIELD, NJ 07621	22-6001651	BERGENFIELD	10,000.				CHINESE LNG TEACHING & LEARNING
(9) TPS BOOKER T. WASHINGTON HS GIFTS AND ENDOW 1514 E. ZION AVE TULSA, OK 74106	73-6021242	TULSA	10,000.				CHINESE LNG TEACHING & LEARNING
(10) BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL IN 1415 HYDE PARK AVENUE HYDE PARK, MA 02136	04-3289685		40,000.				CHINESE LNG TEACHING & LEARNING
(11) BROOKLYN CITY SCHOOL DISTRICT 9200 BIDDULPH ROAD BROOKLYN, OH 44144	34-6000346	OH	40,000.				CHINESE LNG TEACHING & LEARNING
(12) BROOKS SCHOOL 1160 GREAT POND RD NORTH ANDOVER, MA 01845	04-2130844		10,000.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) CATALINA FOOTHILLS UNITED SCHOOL DISTRICT # 2101 E. RIVER ROAD TUCSON, AZ 85718	86-0206026	TUCSON	10,000.				CHINESE LNG TEACHING & LEARNING
(2) CENTER FOR GLOBAL STUDIES(CGS-BMHS) 300 HIGHLAND AVE NORWALK, CT 06854	06-6011881		10,000.				CHINESE LNG TEACHING & LEARNING
(3) CENTRAL HIGH SCHOOL ALUMNI ASSOCIATION 1700 W. OLNEY AVE. PHILADELPHIA, PA 19142	23-6004102		10,000.				CHINESE LNG TEACHING & LEARNING
(4) CHAGRIN FALLS SCHOOLS 400 E.WASHINGTON ST CHAGRIN FALLS, OH 44022	34-6000575	CHAGRIN FALLS	10,000.				CHINESE LNG TEACHING & LEARNING
(5) CHARLOTTE COUNTY PUBLIC SCHOOLS 1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	59-6000539	PORT CHARLOTTE	10,000.				CHINESE LNG TEACHING & LEARNING
(6) CLARK COUNTY SCHOOL DISTRICT(CCSA REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146	88-6000030	CCSD	10,000.				CHINESE LNG TEACHING & LEARNING
(7) COLLEGIATE SCHOOL 103 NORTH MOORELAND RD. RICHMOND, VA 23229	54-0528203	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(8) COLUMBUS SCHOOL FOR GIRLS 56 S. COLUMBIA AVENUE COLUMBUS, OH 43209	31-4379452	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(9) CONSOLIDATED SCHOOL DISTRICT 158 650 ACADEMIC DRIVE ALGONQUIN, IL 60102	36-6005127		10,000.				CHINESE LNG TEACHING & LEARNING
(10) EAST-WEST SCHOOL OF INTERNATIONAL STUDIES 46-21 COLDEN STREET FLUSHING, NY 11355	13-6400434	NYC DOE	10,000.				CHINESE LNG TEACHING & LEARNING
(11) EDWARD BLEEKER JHS 185 Q(NYC DEPARTMENT OF 147-26 25TH DRIVE FLUSHING, NY 11354	69-0210637		40,000.				CHINESE LNG TEACHING & LEARNING
(12) FAYETTE COUNTY PUBLIC SCHOOLS 1126 RUSSELL CAVE RD. LEXINGTON, KY 40505	61-6001059	LEXINGTON	39,013.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2013)



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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) FOREST HILLS PUBLIC SCHOOLS 6590 CASCADE ROAD SE GRAND RAPIDS, MI 49546	38-6026843	FHSD	31,075.				CHINESE LNG TEACHING & LEARNING
(2) GAHANNA-JEFFERSON SCHOOL DISTRICT 160 SOUTH HAMILTON ROAD GAHANNA, OH 43230	31-6400607	OH	10,000.				CHINESE LNG TEACHING & LEARNING
(3) GEORGE MASON HIGH SCHOOL 7124 LEESBERG PIKE FALLS CHURCH, VA 22043	54-6000332	FALLS CHURCH	10,000.				CHINESE LNG TEACHING & LEARNING
(4) GLASTONBURY PUBLIC SCHOOLS 628 HEBRON AVE GLASTONBURY, CT 06033	06-6001616	GLASTONBURY	10,000.				CHINESE LNG TEACHING & LEARNING
(5) GLOBAL LEARNING COLLABORATIVE 145 W.84TH ST NEW YORK, NY 10024	69-0210637	NYC DOE	10,000.				CHINESE LNG TEACHING & LEARNING
(6) GLOBAL VILLAGE CHARTER COLLABORATIVE 555 W.112TH AVE. NORTHGLENN, CO 80234	45-2635465	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(7) GREENWICH BOARD OF EDUCATION 290 GREENWICH AVENUE GREENWICH, CT 06830	06-6002006		10,000.				CHINESE LNG TEACHING & LEARNING
(8) HALF HOLLOW HILLS CENTRAL SCH DIST OF HUNTI 525 HALF HOLLOW RD. DIX HILLS, NY 11746	11-6002971	DIX HILLS	10,000.				CHINESE LNG TEACHING & LEARNING
(9) HENRY STREET SCHOOL FOR INTERNATIONAL STUDI 220 HENRY STREET NEW YORK, NY 10002	69-0210637	NYC DOE	10,000.				CHINESE LNG TEACHING & LEARNING
(10) HERITAGE HALL 1800 NW 122ND ST. OKLAHOMA CITY, OK 73120	73-0783395	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(11) HERRICKS PUBLIC SCHOOLS 999 B HERRICKS ROAD NEW HYDE PARK, NY 11040	11-6003159	HUFSD	10,000.				CHINESE LNG TEACHING & LEARNING
(12) HOUSTON INDEPENDENT SCHOOL DISTRICT(HISD) 4400 WEST 18TH ST. HOUSTON, TX 77092	74-6001255	HISD	33,234.				CHINESE LNG TEACHING & LEARNING

- 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table
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- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN 8330 TRIOLA LANE HOUSTON, TX 77036	74-6001255	HISD	35,500.				CHINESE LNG TEACHING & LEARNING
(2) INTERNATIONAL SCHOOL OF TUCSON 1701 E.SENECA TUCSON, AZ 85719	20-8882700	501 (C) (3)	30,000.				CHINESE LNG TEACHING & LEARNING
(3) JERICHO PUBLIC SCHOOLS 99 CEDAR SWAMP ROAD JERICHO, NY 11753	11-6002037	JERICHO UFSD	10,000.				CHINESE LNG TEACHING & LEARNING
(4) JONAS CLARKE MIDDLE SCHOOL 1625 MASSACHUSETTS AVE. LEXINGTON, MA 02420	04-6001200	LEXINGTON	10,000.				CHINESE LNG TEACHING & LEARNING
(5) KENNEDY CHINESE GRANT(KENNEDY HIGH SCHOOL) 4545 WENIG ROAD NE CEDAR RAPIDS, IA 52402	42-6023551		10,000.				CHINESE LNG TEACHING & LEARNING
(6) KETTLE MORAIN HIGH SCHOOL 349 N. OAK CREST DR. WALES, WI 53183	39-1024329		10,000.				CHINESE LNG TEACHING & LEARNING
(7) KOLTER ELEMENTARY SCHOOL 9710 RUNNYMEADE HOUSTON, TX 77096	74-6001255		10,000.				CHINESE LNG TEACHING & LEARNING
(8) LAKE FOREST HIGH SCHOOL DISTRICT 67 300 S. WAUKEGAN RD. LAKE FOREST, IL 60045	36-6004894	LAKE FOREST	37,403.				CHINESE LNG TEACHING & LEARNING
(9) LAWRENCE TOWNSHIP PUBLIC SCHOOLS 2565 PRINCETON PIKE LAWRENCEVILLE, NJ 08648	21-6000225	LAWRENCEVILLE	10,000.				CHINESE LNG TEACHING & LEARNING
(10) LOUISVILLE COLLEGIATE SCHOOL 2427 GLENMARY AVE. LOUISVILLE, KY 40204	61-0449630	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(11) LREI 272 SIXTH AVE. NEW YORK, NY 10014	13-5562268	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(12) MASSAPEQUA SCHOOL DISTRICT(MASSAPEQUA UFSD) 4925 MERRICK RD. MASSAPEQUA, NY 11758	11-6003415	MASSAPEQUA UFSD	10,000.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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Schedule I (Form 990) (2013)

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

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) MATHIS INDEPENDENT SCHOOL DISTRICT 602 EAST SAN PATRICIO MATHIS, TX 78368	74-6001710		10,000.				CHINESE LNG TEACHING & LEARNING
(2) MEDFIELD PUBLIC SCHOOLS 459 MAIN STREET MEDFIELD, MA 02052	04-6001216	MEDFIELD	40,000.				CHINESE LNG TEACHING & LEARNING
(3) NATRONA COUNTY HIGH SCHOOL 930 SOUTH ELM ST. CASPER, WY 82601	83-6000543		10,000.				CHINESE LNG TEACHING & LEARNING
(4) INTERNATIONAL SCHOOL OF THE AMERICAS 1400 JCKSON-KELLER RD SAN ANTONIO, TX 78213	74-6015301		10,000.				CHINESE LNG TEACHING & LEARNING
(5) NEWTOWN HIGH SCHOOL 12 BERKSHIRE RD NEWTOWN, CT 06482	06-6001643	SANDY HOOK	37,400.				CHINESE LNG TEACHING & LEARNING
(6) NICHOLS SCHOOL 1250 AMHERST ST. BUFFALO, NY 14216	16-0755808	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(7) NORTH ELEMENTARY SCHOOL 825 CHESTNUT RIDGE RD MORGANTOWN, WV 20505	55-5000366		29,106.				CHINESE LNG TEACHING & LEARNING
(8) NUTTER FORT PRIMARY 1302 BUCKHANNON PIKE NUTTER FORT, WV 26301	55-6000329		10,000.				CHINESE LNG TEACHING & LEARNING
(9) OCONOMOWOC AREA SCHOOL DISTRICT W360 N7077 BROWN ST. OCONOMOWOC, WI 53066	39-6003743	OASD	10,000.				CHINESE LNG TEACHING & LEARNING
(10) ONEIDA-HERKIMER-MADISON BOCES 4747 MID SETTLMNT RD NEW HARTFORD, NY 13413	15-6002310	OHM BOCES	40,000.				CHINESE LNG TEACHING & LEARNING
(11) OXFORD COMMUNITY SCHOOLS GENERAL FUND 10 N. WASHINGTON ST. OXFORD, MI 48371	38-6003081		10,000.				CHINESE LNG TEACHING & LEARNING
(12) OXFORD HILLS COMPREHENSIVE HIGH SCHOOL(MSAD 1570 MAIN ST. OXFORD, ME 04270	01-6006629	MSAD	10,000.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) PEDDIE SCHOOL 201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(2) PENINSULA SCHOOL DISTRICT 14015 62ND AVE NW GIG HARBOR, WA 98332	91-0854211	WA	10,000.				CHINESE LNG TEACHING & LEARNING
(3) PISCATAWAY BOARD OF EDUCATION 1515 STELTON RD. PISCATAWAY, NJ 08855	22-6002217	PISCATAWAY BOE	10,000.				CHINESE LNG TEACHING & LEARNING
(4) PLAINVIEW-OLD BETHPAGE CENTRAL SCHOOL DISTR 106 WASHINGTON AVE PLAINVIEW, NY 11803	11-6001737	POBCSD	10,000.				CHINESE LNG TEACHING & LEARNING
(5) PRINCETON PUBLIC SCHOOLS 25 VALLEY ROAD PRINCETON, NJ 08540	22-1817947	PRINCETON	10,000.				CHINESE LNG TEACHING & LEARNING
(6) PVEC CHARTER SCHOOL 317 RUSSELL STREET HADLEY, MA 01035	33-1156447	501 (C) (3)	28,000.				CHINESE LNG TEACHING & LEARNING
(7) RAMAPO CENTRAL SCHOOL DISTRICT 45 MOUNTAIN AVENUE HILLBURN, NY 10931	13-6007168	RCSD	10,000.				CHINESE LNG TEACHING & LEARNING
(8) REDDING SCHOOL OF THE ARTS P.O. BOX 993280 REDDING, CA 96099	75-3088185	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(9) RENAISSANCE ACADEMY 3435 NORTH 1120 EAST LEHI, UT 84043	20-3365730	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(10) ROEPER SCHOOL 41190 WOODWRD AV BLOOMFIELD HILLS, MI 48304	38-1561062	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(11) SALT LAKE EDUCATION FOUNDATION 440 EAST 100 SOUTH SALT LAKE CITY, UT 84111	74-2563849	501 (C) (3)	30,000.				CHINESE LNG TEACHING & LEARNING
(12) SAMMAMISH HIGH SCHOOL 100 140TH AVE SE BELLEVUE, WA 98005	91-6001637	BELLEVUE	25,000.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770	59-6000799		10,000.				CHINESE LNG TEACHING & LEARNING
(2) SCHOOL DISTRICT OF JANESVILLE 527 S. FRANKLIN ST. JANESVILLE, WI 53548	39-6002726	JSD	10,000.				CHINESE LNG TEACHING & LEARNING
(3) SCHOOL DISTRICT OF PHILADELPHIA PA HS FOR GIRLS PHILADELPHIA, PA 19141	23-6004102	PPSD	10,000.				CHINESE LNG TEACHING & LEARNING
(4) SEATTLE SCHOOL DISTRICT P.O. BOX 34165 M5 SEATTLE, WA 98124	91-6001541	SSD	10,000.				CHINESE LNG TEACHING & LEARNING
(5) SEWICKLEY ACADEMY 315 ACADEMY AVE. SEWICKLEY, PA 15143	25-0965558	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(6) SIMSBURY PUBLIC SCHOOLS 933 HOPMEADOW ST. SIMSBURY, CT 06070	06-6001665	SIMSBURY	10,000.				CHINESE LNG TEACHING & LEARNING
(7) ST. FRANCIS HIGH SCHOOL 233 WEST BROADWAY LOUISVILLE, KY 40202	31-0896538	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(8) SYRACUSE JUNIOR HIGH SCHOOL 1450 SOUTH 2000 WEST SYRACUSE, UT 84075	87-6000487		10,000.				CHINESE LNG TEACHING & LEARNING
(9) TALLWOOD HIGH SCHOOL 1668 KEMPSVILLE RD VIRGINIA BEACH, VA 23464	54-0722075	VIRGINIA	10,000.				CHINESE LNG TEACHING & LEARNING
(10) THE HILL SCHOOL 717 EAST HIGH ST. POTTSTOWN, PA 19464	23-1352647	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(11) THE PINGRY SCHOOL 131 MARTINSVILLE RD BASKING RIDGE, NJ 07920	22-1493168	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(12) TUCSON UNIFIED SCHOOL DISTRICT 2025 E. WINSETT ST TUCSON, AZ 85719	86-6000551	TUSD	10,000.				CHINESE LNG TEACHING & LEARNING

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ -----

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

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

Schedule I (Form 990) (2013)

**SCHEDULE I  
(Form 990)**

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

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

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

▶ Attach to Form 990.

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

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

**Part I General Information on Grants and Assistance**

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  Yes  No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

**Part II Grants and Other Assistance to Governments and Organizations in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (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
(1) TYEE MIDDLE SCHOOL 13630 SE ALLEN ROAD BELLEVUE, WA 98006	91-6001637	BELLEVUE	10,000.				CHINESE LNG TEACHING & LEARNING
(2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112	56-6001123	MONROE	33,451.				CHINESE LNG TEACHING & LEARNING
(3) UNIVERSITY SCHOOL OF MILWAUKEE 2100 W. FAIRY CHASM RD MILWAUKEE, WI 53217	39-6076442	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(4) WARDLAW-HARTRIDGE SCHOOL 1295 INMAN AVE. EDISON, NJ 08820	22-2109610	501 (C) (3)	10,000.				CHINESE LNG TEACHING & LEARNING
(5) WASHINGTON INTERNATIONAL SCHOOL 3100 MACOMB STREET, NW WASHINGTON, DC 20008	52-0822077	501 (C) (3)	30,382.				CHINESE LNG TEACHING & LEARNING
(6) WEST ORANGE PUBLIC SCHOOLS 51 CONFORTI AVENUE WEST ORANGE, NJ 07052	22-6002398	WEST ORANGE	10,000.				CHINESE LNG TEACHING & LEARNING
(7) WINTON WOODS SCHOOL DISTRICT 1215 W. KEMPER ROAD CINCINNATI, OH 45240	31-6000809	WWCSD	10,000.				CHINESE LNG TEACHING & LEARNING
(8) WSWHE BOCES 1153 BURGOWNE AVE FORT EDWARD, NY 12828	14-1760521	WSWHE BOCES	10,000.				CHINESE LNG TEACHING & LEARNING
(9) YSLETA INDEPENDENT SCHOOL DISTRICT 9600 SIMS DRIVE EL PASO, TX 79925	74-6002473	YISD	10,000.				CHINESE LNG TEACHING & LEARNING
(10) NAYA JEEVAN FOR KIDS, INC. 12329 HIBBING STREET ARTESIA, CA 90701	26-0551721	501 (C) (3)	10,000.				ASIA 21 PUBLIC SVCS AWARD
(11) SUNSET RIDGE ELEMENTARY ACADEMY 1110 MAIN STREET EAST HARTFORD, CT 06108	06-6001609	EAST HARTFORD	10,000.				CHINESE LNG TEACHING & LEARNING
(12) _____							

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 74.

3 Enter total number of other organizations listed in the line 1 table 21.

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

Schedule I (Form 990) (2013)

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 BERNARD SCHWARTZ BOOK AWARD	1.	2,000.			
2 OSBORN ELLIOTT PRIZE	1.	5,000.			
3					
4					
5					
6					
7					

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

FORM 990, SCH I, PART I, LINE 2

MONITORING THE USE OF GRANTS IN THE UNITED STATES

ASIA SOCIETY HAS AN ONGOING MULTI-YEAR RELATIONSHIP WITH OUR GRANT

RECIPIENTS AND MONITORS THEIR ONGOING WORK AND GRANT USAGE THROUGH THIS

RELATIONSHIP.

**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. 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					
2					
3					
4					
5					
6					
7					

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

FORM 990, SCH I, PART III, LINE 1(F)

BERNARD SCHWARTZ BOOK AWARD - BOOKS ARE EVALUATED BASED ON THEIR ABILITY TO PROVIDE SPECIAL INSIGHTS AND NEW PERSPECTIVES INTO UNDERSTANDING CONTEMPORARY ASIA AND/OR U.S.-ASIA RELATIONS. AS WELL AS, DESCRIBE AND EXPLAIN CHANGES TAKING PLACE IN ASIA AND/OR IN U.S.-ASIA RELATIONS AND THE IMPLICATIONS FOR THE WIDER WORLD TO A GENERAL AUDIENCE.

AN INDEPENDENT JURY COMPRISED OF EXPERTS IN THE FIELDS OF POLICY, MEDIA, ACADEMIA, CULTURAL AFFAIRS, AND BUSINESS WILL SELECT THE WINNER. THE WINNING AUTHOR WILL RECEIVE A \$20,000 PRIZE AND BE HONORED AT A SPECIAL



**Part III Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22. 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					
2					
3					
4					
5					
6					
7					

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

EVENT AT ASIA SOCIETY. TWO HONORABLE MENTIONS ARE ALSO SELECTED AND EACH RECEIVES A \$2,000 PRIZE.

THE OSBORN ELLIOTT PRIZE FOR EXCELLENCE IN JOURNALISM ON ASIA HONORS A LEGENDARY JOURNALIST WHOSE INCLUSIVE PUBLIC DIALOGUE AND CIVIC ENGAGEMENT CHARACTERIZED HIS LIFE'S WORK. A \$10,000 CASH AWARD, GIVEN ANNUALLY, RECOGNIZES THE BEST EXAMPLE OF JOURNALISM ABOUT ASIA DURING THE CALENDAR YEAR.

**SCHEDULE J  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Compensation Information**

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

- ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
- ▶ Attach to Form 990. ▶ See separate instructions.
- ▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

**Part I Questions Regarding Compensation**

**1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- |  |   |
|--|---|
| <input type="checkbox"/> First-class or charter travel             | <input checked="" type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions                     | <input type="checkbox"/> Payments for business use of personal residence            |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees              |
| <input type="checkbox"/> Discretionary spending account            | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef)            |

**b** If any of the boxes on 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

**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

**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.

- |   |   |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee              | <input type="checkbox"/> Written employment contract                                |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study                    |
| <input checked="" type="checkbox"/> Form 990 of other organizations     | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
  - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
  - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

**Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.**

**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
  - b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

**6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
  - b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

**7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

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

**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
<b>1b</b>	X	
<b>2</b>	X	
<b>4a</b>		X
<b>4b</b>		X
<b>4c</b>		X
<b>5a</b>		X
<b>5b</b>		X
<b>6a</b>		X
<b>6b</b>		X
<b>7</b>		X
<b>8</b>		X
<b>9</b>		

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

Schedule J (Form 990) 2013

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

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

**Note.** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 JOSETTE SHEERAN PRESIDENT & CEO	(i)	319,237.	0	52,381.	11,596.	12,281.	395,495.	0
	(ii)	0	0	0	0	0	0	0
2 THOMAS NAGORSKI EXECUTIVE VP	(i)	276,020.	0	138.	1,442.	21,827.	299,427.	0
	(ii)	0	0	0	0	0	0	0
3 MELISSA CHIU SNR VP GLOBAL ARTS & CULT PGRM	(i)	284,858.	0	60.	12,750.	20,609.	318,277.	0
	(ii)	0	0	0	0	0	0	0
4 DONALD L. NAGLE CFO & VP OPERATIONS	(i)	196,789.	0	258.	10,105.	16,601.	223,753.	0
	(ii)	0	0	0	0	0	0	0
5 SHAYNE DOTY VP, EXTERNAL AFFAIRS	(i)	220,292.	0	138.	11,082.	7,345.	238,857.	0
	(ii)	0	0	0	0	0	0	0
6 ANTHONY JACKSON VP, EDUCATION	(i)	200,447.	0	1,405.	10,289.	23,677.	235,818.	0
	(ii)	0	0	0	0	0	0	0
7 SUZANNE DIMAGGIO VP, GLOBAL POLICY AND PROGRAM	(i)	179,335.	0	90.	9,122.	22,219.	210,766.	0
	(ii)	0	0	0	0	0	0	0
8 N. BRUCE PICKERING VP GLOBAL PGRM & DIR N. CA CTR	(i)	147,283.	0	1,267.	7,535.	13,443.	169,528.	0
	(ii)	0	0	0	0	0	0	0
9 ORVILLE SCHELL ARTHUR ROSS DIR; CTR US/CHINA	(i)	292,921.	0	1,236.	12,750.	22,264.	329,171.	0
	(ii)	0	0	0	0	0	0	0
10 ANNE GODSHALL CHIEF MERCHANDISING OFFICER	(i)	178,767.	0	138.	9,134.	11,559.	199,598.	0
	(ii)	0	0	0	0	0	0	0
11 KIM WOODWARD EXECUTIVE DIR; INDV GIVING	(i)	141,474.	0	0	7,441.	18,747.	167,662.	0
	(ii)	0	0	0	0	0	0	0
12 NEELAM PATEL EXEC DIR; GLOBAL LEARN PROGRAM	(i)	140,897.	0	60.	7,243.	16,041.	164,241.	0
	(ii)	0	0	0	0	0	0	0
13 GEORGE PAPAMICHAEL DIRECTOR, BLDG & SEC SVC	(i)	140,159.	0	396.	7,181.	22,248.	169,984.	0
	(ii)	0	0	0	0	0	0	0
14 VISHAKHA DESAI FORMER PRESIDENT	(i)	240,000.	0	0	0	0	240,000.	0
	(ii)	0	0	0	0	0	0	0
15	(i)							
	(ii)							
16	(i)							
	(ii)							

**Part III Supplemental Information**

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

SCH J, PART I, LINE 1A

HOUSING ALLOWANCE OR RESIDENCE FOR PERSONAL USE

ASIA SOCIETY REIMBURSED THE PRESIDENT, JOSETTE SHEERAN FOR TEMPORARY

LIVING EXPENSES IN THE AMOUNT OF \$52,242 WHEN SHE MOVED INTO THE NEW YORK

AREA. THE BENEFIT WAS TAXABLE COMPENSATION TO MS. SHEERAN.

**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2013**

**Open To Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

- ▶ 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](http://www.irs.gov/form990).

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	9 .	0	
2 Art - Historical treasures . . . . .				
3 Art - Fractional interests . . . . .				
4 Books and publications . . . . .				
5 Clothing and household goods . . . . .				
6 Cars and other vehicles . . . . .				
7 Boats and planes . . . . .				
8 Intellectual property . . . . .				
9 Securities - Publicly traded . . . . .	X	11 .	302,245 .	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	17 .	277,650 .	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**

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

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

Schedule M (Form 990) (2013)

JSA

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PAGE 60

**Part II** **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

FORM 990, SCH M, PART I, LINE 1(B)

THE NUMBER REPORTED ON LINE 1(B) REPRESENTS THE NUMBER OF ITEMS CONTRIBUTED.

FORM 990, SCH M, PART I, LINE 25

\$277,650, WHICH WAS REPORTED FOR THE AUCTION ITEMS, REPRESENTS THE NET PROCEEDS TO ASIA SOCIETY.

FORM 990, SCH M, PART I, LINE 31

THE ASIA SOCIETY HAS A GIFT ACCEPTANCE POLICY PERTAINING TO THE REVIEW OF POTENTIAL CONTRIBUTIONS OF ART.

FORM 990, SCH M, PART I, LINE 32 A

ASIA SOCIETY USED A THIRD PARTY TO DESIGN AND EXECUTE THE AUCTION.

FORM 990, SCH M, PART I, LINE 33

ASIA SOCIETY'S COLLECTION PRESERVES ASIAN ART WORK FOR PUBLIC VIEW, AS WELL AS TO BE USED IN EDUCATIONAL EXHIBITIONS AND PUBLICATIONS. IT IS MADE UP OF A COLLECTION OF TRADITIONAL ASIAN ART TO WHICH A GROWING COLLECTION OF ASIAN CONTEMPORARY ART IS BEING ADDED.

**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.**

OMB No. 1545-0047

**2013**

**Open to Public  
Inspection**

Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

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 AROUND THE WORLD, AS WELL AS THE  
SOCIETY'S PERMANENT COLLECTION, THE MR. AND MRS. JOHN D. ROCKEFELLER 3RD  
COLLECTION OF ASIAN ART. THESE EXHIBITIONS ARE OFTEN ACCOMPANIED BY  
CATALOGUES AND OTHER PUBLICATIONS, AND SOME EXHIBITIONS TOUR NATIONALLY  
AND INTERNATIONALLY.

THE CULTURAL PROGRAMS GROUP, WHICH PROVIDES PROGRAMS OF MUSIC, DANCE,  
THEATER AND FILM FOCUSES ON FOUR INTERRELATED AREAS: THE TRADITIONAL  
PERFORMANCE GENRES OF ASIA, CONTEMPORARY PERFORMANCE FROM ASIA, NEW  
SOCIETY-COMMISSIONED PIECES AND WORKS BY ASIAN AMERICAN PERFORMING  
ARTISTS.

ADDITIONALLY, THE DIVISION ORGANIZES A WIDE RANGE OF LECTURES, AUTHOR

Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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PROGRAMS, FILMS AND SYMPOSIA FOR THE GENERAL PUBLIC EITHER RELATED TO THE CURRENT MUSEUM EXHIBITIONS OR TO FURTHER THE SOCIETY'S GOAL OF PROMOTING GREATER UNDERSTANDING OF ASIAN AND ASIAN AMERICAN ARTS AND CULTURE.

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

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



Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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PROSPERITY, SECURITY, AND SUSTAINABILITY ACROSS ASIA. WE BELIEVE THIS FORMULA IS UNIQUELY SUITED TO ADVANCING INTERNATIONAL COOPERATION AND EFFECTIVE POLICYMAKING 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 THE ARTS AND CULTURE, POLICY, SUSTAINABILITY, AND ECONOMICS. THE CENTER'S SIGNATURE INITIATIVE IS CHINA FILE, AN ONLINE PUBLICATION FEATURING ARTICLES, PHOTOGRAPHY, AND MULTIMEDIA FROM AND ABOUT CHINA.

FORM 990, PART III, LINE 4C

EDUCATION AND LEADERSHIP PROGRAMS DIVISION

WORK IN THE EDUCATION AND LEADERSHIP DIVISION IS ORGANIZED AROUND THE GLOBAL LEARNING AND LEADERSHIP NETWORK. THE GOAL OF THE INITIATIVE IS TO CATALYZE SCHOOLS, SCHOOL SYSTEMS, AND YOUTH THEMSELVES TO CREATE A PIPELINE OF GLOBALLY COMPETENT YOUNG LEADERS WHO HAVE THE KNOWLEDGE AND SKILLS REQUIRED TO UNDERSTAND AND ACT ON GLOBAL ISSUES. THE DIVISION DOES THIS BY ADVANCING TRANSFORMATIVE MODELS OF EDUCATION THAT PROMOTE GLOBAL COMPETENCY, CATALYZING EXPONENTIAL GROWTH IN THE CHINESE LANGUAGE

Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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PROGRAMS AND CONVENING PREMIER EDUCATION LEADERS IN THE US AND ASIA 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 PARTNERSHIP FOR GLOBAL LEARNING IS A NETWORK OF EDUCATORS COMMITTED TO SHARING BEST PRACTICES AND PROMOTING POLICY INNOVATIONS TO HELP OUR SCHOOLS PREPARE STUDENTS TO BE BOTH COLLEGE-READY AND GLOBALLY COMPETENT. IT PROVIDES THE EDUCATION DIVISION A MEANS TO CONNECT THE VARIOUS STRANDS OF ITS WORK TO SYSTEMATICALLY ENGAGE PRACTITIONERS, POLICYMAKERS, AND THE PUBLIC THROUGH PUBLICATIONS, PROFESSIONAL DEVELOPMENT, DIGITAL MEDIA, AND MEETINGS, INCLUDING OUR ANNUAL CONFERENCE.

THE GLOBAL LEARNING AND LEADERSHIP NETWORK CATALYZES EXPONENTIAL GROWTH IN THE NUMBER AND QUALITY OF CHINESE LANGUAGE PROGRAMS AND CONNECTIONS TO CHINA AND HAS ESTABLISHED PARTNERSHIPS BETWEEN 100 CHINESE AND 100 U.S.

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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 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 EMERGING ASIA PACIFIC LEADERS TOGETHER IN A NETWORK TO DEVELOP GLOBAL COMPETENCE AND COLLABORATE ON CHALLENGES FACED IN THE REGION. THREE CONFERENCES FOCUS ON LEADERSHIP DEVELOPMENT: ASIA 21 AND TWO MORE TARGETED CONFERENCES IN INDIA-PAKISTAN AND AFGHANISTAN - ALL OF WHICH TAKE PLACE IN ASIA. THE SUMMITS BRING TOGETHER SOME OF THE MOST DYNAMIC NEXT GENERATION LEADERS, ALL UNDER THE AGE OF 40 FROM ASIA AND THE U.S., TO EXPLORE IMAGINATIVE WAYS TO ADDRESS THE MOST CRITICAL ISSUES

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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.

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 EXPLODED IN THE LAST FEW YEARS AND IS CURRENTLY OVER 3 MILLION VISITS, UP 13% FROM THE PRIOR YEAR. ASIA SOCIETY'S WEBSITE (WWW.ASIASOCIETY.ORG) INCLUDES NEWS AND INFORMATION ABOUT THE ASIA SOCIETY, HOSTS INFORMATION ON THE INSTITUTION'S PROGRAMS, EVENTS, PUBLICATIONS AND DEPARTMENTS; OFFERS USERS A VIEW OF SOCIETY MUSEUM

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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, 2014 WERE COMPRISED OF THE ACTIVITIES OF A REPRESENTATIVE IN SHANGHAI, CHINA WHO SUPPORTS THE

Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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SOCIETY'S WORK IN THAT COUNTRY. (IN ADDITION THE SOCIETY IS ASSOCIATED WITH FIVE ASIAN AFFILIATES (NOT INCLUDED IN THE FINANCIAL MATERIALS IN THE FORM 990), WHICH OPERATE ASIA SOCIETY CENTERS IN AUSTRALIA, INDIA, KOREA, THE PHILIPPINES, AND HONG KONG-WHICH OPENED A BUILDING OF ITS OWN IN FEBRUARY 2012.)

#### AUXILIARY SERVICES

THE SOCIETY OPERATES A SPECIALIZED STORE AND CAFÉ 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 CAFÉ PROVIDES ASIAN-INSPIRED FOODS TO NEW YORK CITY DINERS. THE AUDITORIUM, CAFÉ 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.

FORM 990, PART VI, LINE 2

#### FAMILY & BUSINESS RELATIONSHIPS

\*JOHN D ROCKEFELLER IV, TRUSTEE HAS FAMILY RELATIONSHIP WITH CHARLES PERCY ROCKEFELLER, TRUSTEE - FATHER & SON.

\*HAMID BIGLARI, TRUSTEE HAS A BUSINESS RELATIONSHIP WITH LEWIS B. KADEN, TRUSTEE.

FORM 990, PART VI, LINE 11B

FORM 990 REVIEW

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

FORM 990, PART VI, LINE 15A

COMPENSATION REVIEW

THE BOARD COMPENSATION COMMITTEE, COMPRISED OF INDEPENDENT MEMBERS OF THE GOVERNING BOARD, MEETS AT LEAST TWICE A YEAR AND REVIEWS SALARY SURVEY INFORMATION COMPILED BY THE DIRECTOR OF HUMAN RESOURCES. THE 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.

Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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FORM 990, PART VI, LINE 19

DOCUMENT AVAILABILITY

THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE AT THE ASIA SOCIETY WEBSITE. OTHER GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VIII, LINE 11A

INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS

\$ 116 DAVIDSON KEMPNER INSTITUTIONAL PARTNERS

\$ 38 APOLLO GLOBAL MANAGEMENT, LLC

-----

\$ 154 TOTAL TO LINE 11A

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NET ASSETS

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$ 109,473

INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS \$ (154)

-----

\$ 109,319

ATTACHMENT 1

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

<u>DESCRIPTION</u>	<u>GRANTS</u>	<u>EXPENSES</u>	<u>REVENUE</u>
US CENTERS AND ASIA ACTIVITIES - SEE SCH O	134,550.	1,257,470.	102,521.
COMMUNICATIONS DIVISION - SEE SCH O		1,166,398.	
AUXILIARY SERVICES - SEE SCH O		1,263,756.	
TOTALS	<u>134,550.</u>	<u>3,687,624.</u>	<u>102,521.</u>



Name of the organization THE ASIA SOCIETY	Employer identification number 13-3234632
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ATTACHMENT 2FORM 990, PART VI, LINE 17 - STATES

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,

ATTACHMENT 3990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
YIXUN WANG 120 RIVERSIDE BLVD. NEW YORK, NY 10069	CONSULTING	108,000.
INSIGHT EXHIBITS LLC 75 BRYANT TRAIL CARMEL, NY 10509	SERVICE PROVIDER	104,695.
SUSAN JAKES 1406 T STREET NW WASHINGTON, DC 20009	CONSULTING	103,330.
NEUBERGER BERMAN LLC P.O. BOX 120001 DALLAS, TX 10158-3698	INVESTMENT ADVISOR	103,128.

Name of the organization <b>THE ASIA SOCIETY</b>	Employer identification number <b>13-3234632</b>
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ATTACHMENT 4

FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD

GROSS SALES LESS RETURNS AND ALLOWANCES .....	941,422.
INVENTORY AT BEGINNING OF YEAR .....	
PURCHASES .....	
SALARIES AND WAGES .....	
OTHER COSTS .....	420,566.
SUBTOTAL .....	<u>420,566.</u>
MINUS ENDING INVENTORY .....	
COST OF GOODS SOLD .....	<u><u>420,566.</u></u>

ATTACHMENT 5

FORM 990, PART IX - OTHER FEES

<u>DESCRIPTION</u>	(A) <u>TOTAL FEES</u>	(B) <u>PROGRAM SERVICE EXP.</u>	(C) <u>MANAGEMENT AND GENERAL</u>	(D) <u>FUNDRAISING EXPENSES</u>
EMPLOYMENT AGENCY FEES	58,891.	800.	38,456.	19,635.
RECRUITING EXPENSES	84,641.	65,733.	18,908.	
CONSULTING FEES	2,929,461.	2,690,190.	132,257.	107,014.
ARTIST FEES	58,743.	49,993.		8,750.
HONORARIUM	117,048.	117,048.		
PACKING	104,068.	96,032.		8,036.
FRAMING & MOUNTING	33,154.	33,154.		
CONSERVATION	49,588.	49,588.		
SECURITY SERVICE FEES	281,152.	108,770.	172,382.	
TOTALS	<u><u>3,716,746.</u></u>	<u><u>3,211,308.</u></u>	<u><u>362,003.</u></u>	<u><u>143,435.</u></u>