

2010 Income Tax Returns

COPY FOR PUBLIC INSPECTION

THE ASIA SOCIETY

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Inspection

<u>A F</u>	or the 2	010 calendar year, or tax year beginning 07/01, 2010, and ending		30,20 11		
D		C Name of organization	D Employer identific	ation number		
D CH	eck if applica	THE ASIA SOCIETY				
	Address change	Doing Business As	13-3234632			
	Name cha	Number and street (or P.O. box if mail is not delivered to street address) Room/suite	E Telephone number			
-	Initial retu	725 PARK AVENUE	(212) 288-6	400		
	Terminate	City or town state or country, and ZID + 4	***			
	Amended	NEW YORK, NY 10021-5088	G Gross receipts \$	34,073,940.		
	return Applicatio		H(a) Is this a group return	for Yes X No		
Щ.	pending	725 PARK AVENUE NEW YORK, NY 10021	affiliates? H(b) Are all affiliates inclu	ided? Yes No		
			 `'			
	~~~	produces 22 901(c)(b)	H(c) Group exemption nur			
		▶ WWW.ASIASOCIETY.ORG	f formation: 1956 M State			
			Tomation. 1900 in State	or legal dorniche. IN I		
Pa	rt 1	Summary	<del></del>			
	<b>1</b> Br	iefly describe the organization's mission or most significant activities:				
a)	<u>T</u>	HE SOCIETY IS AN INTERNATIONAL, NONPROFIT, NONPARTISAN	ORGANIZATION			
nc		EDICATED TO STRENGTHENING RELATIONSHIPS AND DEEPENING				
Governance		NDERSTANDING AMONG THE PEOPLES OF ASIA AND THE UNITED S				
ŏ	2 C	neck this box 🕨 🔲 if the organization discontinued its operations or disposed of more than				
	3 N	umber of voting members of the governing body (Part VI, line 1a)	3	45.		
es	4 N	umber of independent voting members of the governing body (Part VI, line 1b)		44.		
Ϋ́	5 To	otal number of individuals employed in calendar year 2010 (Part V, line 2a)	5	224.		
Activities &	6 T	otal number of volunteers (estimate if necessary)	6	125.		
_		otal gross unrelated business revenue from Part VIII, column (C), line 12	7a	17,228.		
		et unrelated business taxable income from Form 990-T, line 34		15,978.		
_		·	Prior Year	Current Year		
	8 C	ontributions and grants (Part VIII, line 1h)	15,006,163.	15,220,021.		
Revenue		ogram service revenue (Part VIII, line 2n)	1,098,694.	1,176,039.		
Ϋ́		vestment income (Part VIII, column (A), lines 3, 4, and 7d)	-745,280.	1,825,977.		
æ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,079,445.	1,175,893.		
		otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,439,022.	19,397,930.		
		rants and similar amounts paid (Part IX, column (A), lines 1-3)	1,041,064.	840,597.		
		51 and the anti-sec (Dept IV and upon (A) line (A)	0	0.		
		enerits paid to or for members (Part IX, column (A), line 4)  alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		11,885,845.		
Ses			23,000.	0.		
ĕ	16 a P	ofessional fundraising fees (Part IX, column (A), line 11e) otal fundraising expenses (Part IX, column (D), line 25) ▶ 2,859,218.	23,000.	•		
Expenses			13,737,296.	13,123,652.		
		ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		25,850,094.		
	l	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	26,750,978.			
		evenue less expenses. Subtract line 18 from line 12		-6,452,164.		
Net Assets or Fund Balances			Beginning of Current Year	End of Year		
set	20 T	otal assets (Part X, line 16)	104,293,530.	107,735,174.		
AB	21 T	otal liabilities (Part X, line 26)	24,548,189.	23,362,998.		
22	22 N	et assets or fund balances. Subtract line 21 from line 20	79,745,341.	84,372,176.		
Pa	rt II	Signature Block				
Une	der penai	ies of perjury, I declare that I have examined this return, including accompanying schedules and statemen complete. Declaration of preparer (other than officer) is based on all information of which preparer has an	its, and to the best of my knowle ly knowledge.	edge and belief, it is true,		
	1601, 4110	complete. Designation of property (early final entropy) to the complete of early (early final entropy) to the complete of early (early final entropy) to the complete of early (early final entropy)	, ,			
S	ign	<u> </u>				
	ere	Signature of officer	Date			
		Type or print name and title				
-	- 1	Print/Type preparer's name Preparer's signature Date	Check if	PTIN		
Paid	i l	Robert A. Robinson Solution 5/11	/2012 self- employed ▶	D00741489		
	parer	irm's name KPMG LLP	EIN ▶ 13-			
Use		Firm's name 345 PARK AVENUE NEW YORK, NY 10154-0102	Phone no. ▶ 212	:-758 <b>-</b> 9700		
May		and the second s		X Yes No		

### Form 8868

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

(Rev. January 2011) OMB No. 1545-1709 Department of the Treasury File a separate application for each return. Internal Revenue Service • 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 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 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. Employer identification number Name of exempt organization Type or 13-3234632 THE ASIA SOCIETY print Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 725 PARK AVENUE filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See NEW YORK, NY 10021 instructions. Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Code Is For Code Is For 07 01 Form 990-T (corporation) Form 990 08 02 Form 1041-A Form 990-BL Form 4720 09 03 Form 990-EZ 10 Form 5227 Form 990-PF 04 11 05 Form 6069 Form 990-T (sec. 401(a) or 408(a) trust) 12 06 Form 8870 Form 990-T (trust other than above) The books are in the care of ➤ DON NAGLE 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 If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) for the whole group, check this box . . . . . . ▶ 🔛 . If it is for part of the group, check this box . . . . . . ▶ a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time , 20 12, to file the exempt organization return for the organization named above. The extension is until 02/15 for the organization's return for: calendar year 20 , **20** 10 , and ending 06/30 X tax year beginning 07/01 If the tax year entered in line 1 is for less than 12 months, check reason: | Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a|\$ nonrefundable credits. See instructions. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and

For Paperwork Reduction Act Notice, see Instructions.

(Electronic Federal Tax Payment System). See instructions.

estimated tax payments made. Include any prior year overpayment allowed as a credit.

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS

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

3b|\$

3c | \$

payment instructions.

Earm	8868 (Re	v 1-2011)				Page 2
		filing for an Additional (Not Automatic) 3-Me	onth Exter	sion, complete only Part II and che	ck this box	<b>▶</b> X
Note	e. Only c	omplete Part II if you have already been gra	nted an au	tomatic 3-month extension on a pre	viously filed Form 8868	3.
• IF	von are	filing for an Automatic 3-Month Extension,	complete o	only Part i (on page 1).	•	
Pa		Additional (Not Automatic) 3-Month Ex	dension o	of Time. Only file the original (no	copies needed).	
	e or	Name of exempt organization			Employer Identification	n number
prin		THE ASIA SOCIETY			13-3234632	
File b		Number, street, and room or suite no. If a P.O. box	x, see instru	ctions.		
exten	ded	725 PARK AVENUE				
filing	late for your	City, town or post office, state, and ZIP code. For	a foreign ad	dress, see instructions.		
return	i. See ictions.	NEW YORK, NY 10021				
iiiouu	AGENCY IS.					
Ente	er the Re	turn code for the return that this application	is for (file a	a separate application for each return	)	01
App	lication		Return	Application		Return
is Fo		1	Code	Is For		Code
	n 990		01			
	n 990-BL		02	Form 1041-A		80
	n 990-Ez		03	Form 4720		09
	n 990-PF		04	Form 5227		10
		(sec. 401(a) or 408(a) trust)	05	Form 6069		11
		(trust other than above)	06	Form 8870		12
STO	Pl Do no	ot complete Part II If you were not already	granted ar	automatic 3-month extension on	a previously filed For	m 8668.
		are in the care of DON NAGLE				
		No. ► 212-327-9263		FAX No. ▶		
		nization does not have an office or place of I	— business ir	the United States, check this box		▶∐
• If	this is fo	r a Group Return, enter the organization's for	ur digit Gro	oup Exemption Number (GEN)	If th	ils is
for t	he whole	group, check this box	f it is for pa	art of the group, check this box	and att	ach a
		ames and EINs of all members the extension				
4		st an additional 3-month extension of time ur			20 12 .	
5	For cale	endar year, or other tax year beginni	ng 07/01	, 20 10 , and ending	06/30,	20 11 .
6	If the ta	x year entered in line 5 is for less than 12 m	onths, chec	ck reason: Initial return	_ Final return	
	_	hange in accounting period				
7	State in	detail why you need the extension INFORI	MOITAN	NECESSARY TO PREPARE A	COMPLETE AND A	CCURATE
	RETU	RN IS NOT YET AVAILABLE.				
						· · · · · · · · · · · · · · · · · · ·
8a	If this	application is for Form 990-BL, 990-PF, 99	10-T, 4720	, or 6069, enter the tentative tax	(, less any	
		indable credits. See Instructions.			8a\$	
Ь		application is for Form 990-PF, 990-T,				W.
	estimat	ed tax payments made. Include any pri	or year o	verpayment allowed as a credit	and any	
	amount	paid previously with Form 8868.			8b \$	
C		Due. Subtract line 8b from line 8a. Include		ent with this form, if required, by us		
	(Electro	nic Federal Tax Payment System). See instru			8c \$	·
		Sign	ature an	d Verification		
Under	penalties	of perjury, I declare that I have examined this form, i	including acc	companying schedules and statements, and	to the best of my knowled	ige and belief,
it is tri	re, correct,	and complete, and that I am authorized to prepare this for	ш.			
		JEST HILL			Moul.	7
Signat	ture 🟲	Town / race		Title ► AUTHORIZED AGENT	Date ▶ /29//	
					Fam 8868	(Rev. 1-2011)

### Form 8868

(Rev. January 2011)

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

Department of the Treasury

File a separate application for each return

OMB No. 1545-1709

internal Reven	ine Seivice	o a ocharate at	- prication 10, 000 in 10 in in		·
● Ifyouar	e filing for an Automatic 3-Month Extension e filing for an Additional (Not Automatic) 3 Inplete Part II unless you have already been g	-Month Exten	sion, complete only Part II (on pag	e 2 of this form).	
<b>Electronic</b> a corporati 8868 to re	filing (e-file). You can electronically file For ion required to file Form 990-T), or an addi equest an extension of time to file any of t Transfers Associated With Certain Perso	m 8868 if yo tional (not aut he forms liste	u need a 3-month automatic exten tomatic) 3-month extension of time ed in Part I or Part II with the exce	sion of time to file (6 . You can electronicall eption of Form 8870, I	months for ly file Form Information
instructions	s). For more details on the electronic filing o	f this form, vis	sit www.irs.gov/efile and click on e-i	file for Charities & Non	orofits.
	utomatic 3-Month Extension of Time.				
Part I only					
	orporations (including 1120-C filers), partne	rsnips, REIVIIC	Js, and trusts must use Form 7004 to	request an extension o	or ume
	me tax returns.  Name of exempt organization	· · · ·		Employer identification	number
Type or	THE ASIA SOCIETY			13-3234632	
print	Number, street, and room or suite no. If a P.O.	box, see instruc	ctions.	123 3231332	<del></del>
File by the due date for	725 PARK AVENUE				
filing your	City, town or post office, state, and ZIP code.	For a foreign ad	dress, see instructions.		
return. See instructions.	NEW YORK, NY 10021	•			
Enter the F	Return code for the return that this applicati	on is for (file a	a separate application for each return		. 0 1
Application	n	Return	Application		Return
ls For		Code	Is For		Code
Form 990		01	Form 990-T (corporation)		07
Form 990-l	BL	02	Form 1041-A	·····	08
Form 990-l	EZ	03	Form 4720		09
Form 990-I	PF	04	Form 5227		10
	T (sec. 401(a) or 408(a) trust)	05	Form 6069	are the same of the later of	11
Form 990-	T (trust other than above)	06	Form 8870		12
	oks are in the care of DON NAGLE		FAX No. ▶		
	ne No. ► 212-327-9263 ganization does not have an office or place				
	ganization does not have an office of place for a Group Return, enter the organizati <u>on'</u> s				nis is
for the who	ole group, check this box	If it is for n	ert of the group, check this hox	▶ and att	
	he names and EINs of all members the exte		are or the group, encountries sex. , ,		
	uest an automatic 3-month (6 months for a		equired to file Form 990-T) extension	n of time	
			ganization return for the organization		extension is
_	e organization's return for:		<b>3</b>		
▶	calendar year 20 or		·		
X	tax year beginning 07/01	, 20_1	.0 , and ending 06/30	, 20_11	
	tax year entered in line 1 is for less than 1: Change in accounting period	2 months, che	ck reason: Initial return	Final return	
		000 7 475	2 0000	··· leas caul	· .
nonre	s application is for Form 990-BL, 990-PF, efundable credits. See instructions.			3a \$	
	is application is for Form 990-PF, 990				
estim	nated tax payments made. Include any prior	year overpayr	ment allowed as a credit.	3b \$	
	nce Due. Subtract line 3b from line 3a. Inclu		nent with this form, if required, by u		
(Elec	tronic Federal Tax Payment System). See in:	structions.	Lucido Abio Espera 0.000 and Espera	3c \$	1970 EO fo-
	f you are going to make an electronic fur	ia withdrawa	I WITH THIS FORM 8868, See FORM	0400-EO and Form 8	101 8-EO 101
payment in	nstructions.			goet	1 (Day 4 0044)

Form 8868 (R	tev. 1-2011)		_		Page 2
	e filing for an Additional (Not Automatic) 3-M				X
	complete Part II if you have already been gra			iously filed Form 8868.	
<ul> <li>If you are</li> </ul>	e filing for an Automatic 3-Month Extension,	complete c	nly Part I (on page 1).		
Part II	Additional (Not Automatic) 3-Month E	xtension o	of Time. Only file the original (no o		
Туре ог	Name of exempt organization			Employer Identification num	per
print	THE ASIA SOCIETY			13-3234632	
File by the	Number, street, and room or suite no. If a P.O. bo	ox, see instruc	ctions.		
extended due date for	725 PARK AVENUE				
filing your return, See	City, town or post office, state, and ZIP code. For	r a foreign ad	dress, see instructions.		
instructions.	NEW YORK, NY 10021		**************************************	· · · · · · · · · · · · · · · · · · ·	
Enter the R	leturn code for the return that this application	is for (file a	a separate application for each return)		1
Application	1	Return	Application	Re	turn
ls For	•	Code	Is For	Co	ode
Form 990	The state of the s	01			
Form 990-E	<b>₹</b>	02	Form 1041-A	C	8
Form 990-E		03	Form 4720	0	9
Form 990-P		04	Form 5227		0
	(sec. 401(a) or 408(a) trust)	05	Form 6069		1
	(trust other than above)	06	Form 8870	1	2
	not complete Part II If you were not already	granted an	automatic 3-month extension on a	previously filed Form 886	8.
	s are in the care of DON NAGLE				
Telephon	ne No. ▶ 212-327-9263	F	AX No. ▶		
	anization does not have an office or place of	business in	the United States, check this box	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	٠ 🔃
<ul><li>If this is f</li></ul>	for a Group Return, enter the organization's fo	ur digit Gro	up Exemption Number (GEN)	If this is	
	le group, check this box				
	names and EINs of all members the extension				
4 reque	est an additional 3-month extension of time u	ntil <u>05/15</u>		20_12	
5 For ca	llendar year, or other tax year beginn	ing <u>07/01</u>	, 20 10 , and endi <u>ng (</u>	06/30 , <b>20</b> <u>1</u>	<u>l</u> .
	tax year entered in line 5 is for less than 12 m			Final return	
	Change in accounting period				
	in detail why you need the extension INFOR	MATION :	NECESSARY TO PREPARE A C	COMPLETE AND ACCU	RATE
RETU	JRN IS NOT YET AVAILABLE.				
····					
	application is for Form 990-BL, 990-PF, 99	90-T, 4720	, or 6069, enter the tentative tax,	1 I	
nonref	fundable credits. See instructions.			8a \$	<del></del>
<b>b</b> If this	application is for Form 990-PF, 990-T,	4720, or	6069, enter any refundable cre	edits and ,	
	ated tax payments made. Include any pr	ior year o	verpayment allowed as a credit		
	nt paid previously with Form 8868.			8b \$	
	ce Due. Subtract line 8b from line 8a. Include		ent with this form, if required, by usi	l I	
(Electr	onic Federal Tax Payment System). See Instru			8c \$	
Under penalties t is true, correc	s of perjury, I declare that I have examined this form, it, and complete, and that lam authorized to prepare this fo	including acc	d Verification ompanying schedules and statements, and to	the best of my knowledge and	bellef,
_	That tilemen			Jaulin-	
Signature 📂			Title ►AUTHORIZED AGENT	Date > /29//2	4 0044)

	Statement of Program Service Check if Schedule O contains	e Accomplishments			
Priofly o		a response to any questi	on in this Part III		X
Disella o	describe the organization's mis	sion:			
	CIETY IS AN INTERNA				+
	ATED TO STRENGTHENING			STANDING	
AMONG	THE PEOPLES OF ASIA	AND THE UNITED S	STATES.		
the prior	organization undertake any r Form 990 or 990-EZ?	on Schedule O.			Yes X No
services					Yes X No
Describe Section	'describe these changes on S e the exempt purpose achieve 501(c)(3) and 501(c)(4) orga ons to others, the total expens	ements for each of the o nizations and section 49	47(a)(1) trusts are required	to report the amount of	nses. grants and
a (Code: ART AI	)(Expenses\$ ND CULTURAL PROGRAMS	5,505,630. including C	rants of \$ 0. SEE SCHEDULE O	) (Revenue \$	208,363.
		1.0			
			vit		
	. *				
b (Code: POLIC	) (Expenses \$ Y AND BUSINESS PROGR		grants of \$ 10,000.  SEE SCHEDULE O	_ ) (Revenue \$	164,555.
<del></del>			and American		
				· · · · · · · · · · · · · · · · · · ·	
c (Code: EDUCA	)(Expenses\$ TION DIVISION	4,842,318 including g	rants of \$ 830,597. SEE SCHEDULE O	_) (Revenue \$	616,574)
-					
1.045	rogram services. (Describe in	Schedule O.) ATT	TACHMENT 1		
va Other b					

Part	Checklist of Required Schedules	1	V	
			Yes	No
1	ls the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		.,	
	complete Schedule A	1 2	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	_2		~~ <del>~~</del>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			v
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		.,	
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		
	Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	Х	
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	<u> 10</u>	X	· yangan sangar
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			ansi dir
	VII, VIII, IX, or X as applicable.		a maria	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—othersecurities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes,"complete Schedule D, Part VII	11b	X	
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes,"complete Schedule D, Part IX	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	ļ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"			
	complete Schedule D, Parts XI, XII, and XIII	12a	X	
þ	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	1,7	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		٠,	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV-	14b	Х	-
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	١		¥.F
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	-	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			v
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	-	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		٠,	1 .
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?		1	1,7
	If "Yes," complete Schedule G, Part III	19	1	X
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	1	X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form	901		
	990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	<u> </u>	

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Form 990 (2010)

Part	Checklist of Required Schedules (continued)		Von	No
24	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		Yes	No
21	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			
~~	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25	24a		X
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			17
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?	OF.		v
	If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	20		Х
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		_^
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?	27		Х
	If "Yes," complete Schedule L, Part III		<del> </del>	
28				
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
a	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
D	Schedule L. Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	-		
U	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
50	conservation contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
٠.	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
-	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a			
٠	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,			
	Part V, line 2 Yes X No	•		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Í
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			,,
	Part VI	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		17	
	19? Note. All Form 990 filers are required to complete Schedule O	38	n <b>990</b>	

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Pari	Check if Schedule O contains a response to any question in this Part V			
	Official Confidence of Confidence a Topponeo to any question in the Cart of the Confidence and C		Yes	No
1 2	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	112		
	Enter the number of Forms W-2G included in line 1a. Enter -0- if.not applicable		rake	
	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ū	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		aliga di	48.50
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 224			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)	ionica:		dig
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	X	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country:			45-6
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			ugasa.
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		<u> </u>
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	30		
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		х
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ju		
D	gifts were not tax deductible?	6b		
7		BH2.00	- Zinciù	-fe sais
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
-	and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	ļ	X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	ļ	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		10000
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	8		
	organization, have excess business holdings at any time during the year?			
9	Did the organization make any taxable distributions under section 4966?	9a		::Treismtenauco
a b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<del> </del>
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	406			S. C
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources		.Unimi	
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			(Marija)
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			i de ligi
þ	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		†**
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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI 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 to any question in this Part VI хI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year 44 Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? ......... Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body?..... Χ 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Χ 10a 10 a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b X affiliates, and branches to ensure their operations are consistent with those of the organization? 11 a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the Х 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . . . . . b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," Х 12c Χ 13 13 Х 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure ► CA, NJ, NY, List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request X Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: DONALD L. NAGLE, 725 PARK AVENUE NEW YORK, NY 10021-5088 212-327-9263

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Form 990 (2010)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

(A) Name and Title	(B) Average	Posit	ion (c	(C heck		hat app	1v)	(D) Reportable	(E) Reportable	(F) Estimated
Name and tipe	hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Former Highest compensated employee Key employee Officer Institutional trustee		cormer lighest compensated amployee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
(1) VISHAKHA N. DESAI										
TRUSTEE, PRESIDENT	40.00	X		Х				605,010.	0	19,242.
(2) GINA LIN CHU				İ						***
TRUSTEE THROUGH 10/2010	1.00	X	<u>.                                    </u>				<u> </u>	0.	0	0
(3) LEO A. DALY III	]									
TRUSTEE THROUGH 12/2010	1.00	Х				ļ		0.	0.	0
(4) DINYAR DEVITRE		1								
TRUSTEE THROUGH 10/2010	1.00	Х				<u> </u>		0.	0.	0
(5) LEO KOGUAN										
TRUSTEE THROUGH 10/2010	1.00	X						0.	0.	. 0
(6) JON A. ANDA										<i>5</i> ).
TRUSTEE	1.00	X						0.	. 0.	0
(7) HUSHANG ANSARY							l			17
TRUSTEE	1.00	Х				<u> </u>		0.	. 0	. 0
(8) AJAY BANGA										
TRUSTEE	1.00	X				<u> </u>		0.	. 0	0
(9) MAX BERRY				İ			1			
TRUSTEE EFFECTIVE 10/2010	1.00	X		<u> </u>				0	. 0	0
(10)HAMID BIGLARI										
TRUSTEE EFFECTIVE 10/2010	1.00	X					ļ	0	. 0	0
(11)RONNIE C. CHAN									!	
TRUSTEE, CO-CHAIR	1.00	Х			<u> </u>			0	. 0	0
(12)PURNENDU CHATTERJEE	_									
TRUSTEE	1.00	X		<u> </u>		ļ	<u> </u>	0	. 0	0
(13)BETSY Z. COHEN										
TRUSTEE, VICE CHAIR, SECRETARY	1.00	X	Ļ	<u> </u>	_		ļ	0	. 0	0
(14)HENRIETTA HOLSMAN FORE										
TRUSTEE, CO-CHAIR	1.00	X				ļ		0	. 0	0
(15)CHARLES C. FOSTER	_									
TRUSTEE	1.00	X					1	0	. 0	0
(16)STEPHANIE FOSTER	_	1				1 .				
TRUSTEE EFFECTIVE 10/2010	1.00	) X				<u></u>		0	. 0	0

Form 990 (2010)

Name and title    Authority   Proposition (cheen status asphy)   Reportable compensation from the organization of cheen status asphy)   Reportable compensation from the organization of cheen status asphy)   Reportable compensation from the organization of cheen status asphy)   Reportable compensation from the organization of cheen status asphy)   Reportable compensation from the organization of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status of the status	Part VII Section A. Officers, Directors, Tru (A)	(B)				<i>,</i> 2)			(D)	(E)		(F)
TRUSTEE	Name and title	hours per week (describe hours for related organizations	Individual trustee or director						compensation from the organization	compensatio from related organization	n i s	Estimated amount of other compensation from the organization and related organizations
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TRUSTEE   1.00   X   0.0   0.0		1.00	+ ^ <u>^</u>	$\vdash$					· ·			
27) OMAR I SHRAK	<del></del>	1 00	l _x						0.		0.	(
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(22) LEWIS B. KADEN		1.00	l x						0.		0.	(
VICE CHAIR, EFFECTIVE 10/2010		2,00	<del> </del> -	<del>                                     </del>			1					
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(28) LEE HONG-KOO  TRUSTEE  1.00 X  0.0.0.  (28) ANAND G. MAHINDRA  TRUSTEE  1.00 X  0.0.0.  (28) ANAND G. MAHINDRA  TRUSTEE  1.00 X  0.0.0.  (28) ANAND G. MAHINDRA  TOTALI (add lines 1b and 1c).  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X  1.00 X		1.00	Х						0.		0.	(
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27) JOHN J. MACK   TRUSTEE, EFFECTIVE 6/2011   1.00   X   0. 0.		1.00	Х						0.		0.	1
TRUSTEE, EFFECTIVE 6/2011 1.00 X 0.00  (28) ANAND G. MAHINDRA  TRUSTEE 1.00 X 0.00  1b Sub-total  c Total from continuation sheets to Part VII, Section A ATTACHMENT 2.												
TRUSTEE  1.00 X  0.0.1  1b Sub-total 1c Total from continuation sheets to Part VII, Section A ATTACHMENT, 2. 2,004,272. 0 18 4 Total (add lines 1b and 1c)  1 Total (add lines 1b and 1c)  1 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization  1 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a' If "Yes," complete Schedule J for such individual  4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual  5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization.  (A)  Name and business address  ATTACHMENT 3		1.00	Х						0.	,	0.	
1b Sub-total c Total from continuation sheets to Part VII, Section A ATTACHMENT 2.    c Total from continuation sheets to Part VII, Section A ATTACHMENT 2.    c Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization    12  3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	(28) ANAND G. MAHINDRA											
to Total from continuation sheets to Part VII, Section A ATTACHMENT 2. ▶ 2,004,272. 0 18  d Total (add lines 1b and 1c)	TRUSTEE	1.00	X		<u> </u>	<u>L</u> .	<u></u>					
c Total from continuation sheets to Part VII, Section A ATTACHMENT 2. ▶ 2,004,272. 0 18 d Total (add lines 1b and 1c) ▶ 2,609,282. 0 20  Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 12  3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	1b Sub-total							▶				19,242
Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ▶ 12  3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	c Total from continuation sheets to Part VII, Sec	ction A	ATTA	СНМ	ĘŊ'	Τ, 2	2					189,249
The provided compensation from the organization 12  3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	d Total (add lines 1b and 1c)			• •				▶			01	208,491
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	reportable compensation from the organization  3 Did the organization list any former office	cer, direct	1 or or	2 tru	uste	— е,	key (	emp	ployee, or highes	t compensate		Yes No
the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual												
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	the organization and related organizations	greater tl	han S	\$150	,00	0?	If "\	es.	" complete Sched	pensation fro dule J for su	m ch	
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization.  (A)  (B)  (B)  (C)  Compensation of services  ATTACHMENT 3	5 Did any person listed on line 1a receive or	accrue co	mper	satio	on	froi	n any	ur	related organizati	on or individu	ıal • •	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 compensation from the organization.  (A)  (B)  (B)  (C)  Compensation of services  ATTACHMENT 3		· · · · · · · · · · · · · · · · · · ·						•				
Name and business address  Description of services  Compensation  ATTACHMENT 3		compensa	ted i	ndep	en	den	t con	trac	ctors that receive	d more than	\$100	),000 of
ATTACHMENT 3		dress								rvices	C	(C) ompensation
								+	2000,000,000			
	ATTACHMENT 3		<del>""</del>					+				
						_		+				
						-		+				
				<u></u>				+	· · · · · · · · · · · · · · · · · · ·	<del></del>		
2 Total number of independent contractors (including but not limited to those listed above) who received	2 Total number of independent contractors (i	includina b	out no	t lir	nite	d 1	to tho	se	listed above) who	received		
more than \$100,000 in compensation from the organization ▶ 5	more than \$100,000 in compensation from the	ne organiza	ation	<b>▶</b>	.,,				.,			acomo ngunikali di kasa Masabasa Asamoka

	VIII	Statement of Rever			(A) Total revenue	(B) Related or exempt function revenue	revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
SS.	1a	Federated campaigns	<u>1a</u>		en deutschapers		and the second	ie indense so
<u> </u>	b	Membership dues	<u>1b</u>	1,967,679.				
ilar amounts	C	Fundraising events	<u>1c</u>	2,309,119.				
ar	d	Related organizations	1d		i di mara di 16 di m	ing are to the		
<u>=</u>	е	Government grants (contributi	ions) <u>1e</u>	644,834.				
er s	f	All other contributions, gifts, grants	s,					
횽		and similar amounts not included a		10,298,389.		erejoja sam inici		
and other simil		Noncash contributions included in		574,976.		CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF		
	ħ	Total. Add lines 1a-1f	<del></del>		15,220,021.			
Ž				Business Code				
ě		CO-SPONSOR FEES		900099	26,463.	26,463.		
gy	~	EDUCATIONAL PROGRAM REVEN		900099	666,770.	666,770.	· · · · · · · · · · · · · · · · · · ·	
Ĭ	•	REVENUE FROM MUSEUMS FOR	EXHIBITIONS	900099	8,524.	8,524.		
ž	_	PROGRAM ADMISSION FEES		900099	433,576.	433,576.	<u> </u>	
Program Service Revenue	-	LICENSE FEES		900099	29,040.	29,040.		
<u> </u>		All other program service reve			11,666.	11,666.		
	<u>g</u>	Total. Add lines 2a-2f		, , , , , , , , , , , , , , , , , , , ,	1,176,039.			
	3	Investment income (including			F00 030			592,81
		other similar amounts)		_	592,812. 0.			
1	4	Income from investment of tax	•	_				106,67
İ	5	Royalties	(i) Real	(ii) Personal	106,675.			
	_		346,896.		uning page 1		al displaying a series of the	
	6a	Gross Rents						
	þ	Less: rental expenses	54,942. 291,954.		44.44			
	C d	Rental income or (loss) Net rental income or (loss) .	291,934.	L	291,954.			291,95
	u	Net rental income of (1033) .	(i) Securities	(ii) Other	201/001			
	7a	Gross amount from sales of	14,681,721.					
-	L	assets other than inventory  Less: cost or other basis	14,001,121.		<b>地名美国金属</b>			
	b	and sales expenses	13,448,556.					
	С	Gain or (loss)						
	d	Net gain or (loss)		<b>. &gt;</b>	1,233,165.			1,233,28
as l	8a		fundraising					Buggaga da Eur
	Ua	events (not including \$2	•					
Š		of contributions reported on li			But Same Same			
오		See Part IV, line 18		740,902.	34995900	Graph Classic Control		
Other Reven	b	Less: direct expenses						ENGLOSIA STATE
듣	c	Net income or (loss) from fun-			132,997.			132,99
	9a	Gross income from gaming at See Part IV, line 19					u projektoria Postania postania	
	b	Less: direct expenses	-		Property of the second			
	c	Net income or (loss) from gar			0.			
1	l0a	Gross sales of inventoreturns and allowances		1,191,646				
	b	Less: cost of goods sold		1				
L	С	Net income or (loss) from sale	es of inventory,.		627,039.			627,0
		Miscellaneous Rever	nue	Business Code				
1	l1a	INCOME FROM PARTNERSHIP "	PIONEER SOUTHWE	E				
	b	PARTNERS, L.P. EIN 2	26 - 0388421	525990	17,228.		17,228.	
	c					1		1
	d	All other revenue						
	е	Total. Add lines 11a-11d .		. <i></i> <b>&gt;</b>	17,228.	r as grant in surficie		Harris Harris
	-		ons		19,397,930.	1,176,039	17,228.	2,9

## Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

7b, 8	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	(A) Total expenses  830,597.	Program service expenses 830,597.	(C) Management and general expenses	(D) Fundraising expenses
2 ( t	organizations in the U.S. See Part IV, line 21	830,597.	830 597	· ·	
2 ( t 3 (	Grants and other assistance to individuals in the U.S. See Part IV, line 22	830,597.	830 597		- P
3 (	he U.S. See Part IV, line 22		030,331.		
3 ( (					
c l	Grants and other assistance to governments,	0.			· · · · · · · · · · · · · · · · · · ·
ţ					
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	10,000.	10,000.		<u> </u>
4 E	Benefits paid to or for members	0.			
5 (	Compensation of current officers, directors,				
t	rustees, and key employees	2,054,745.	988,617.	683,333.	382,795.
6 (	Compensation not included above, to disqualified				
F	persons (as defined under section 4958(f)(1)) and				
ŗ	persons described in section 4958(c)(3)(B)	0.			
7 (	Other salaries and wages , . ,	7,994,222.	5,015,605.	1,706,041.	1,272,576.
8 F	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	157,863.	101,669.		24,369.
9 (	Other employee benefits	908,267.	621,552.	89,177.	197,538.
	Payroll taxes	770,748.	530,201.	92,693.	147,854.
	Fees for services (non-employees):				
	Management	0.			
	Legal	59,695.	22,208.	37,060.	427.
c /	Accounting	141,740.		141,740.	
	Lobbying	138,347.	138,347.		
e F	Professional fundraising services. See Part IV, line 17	0.	:		
	Investment management fees	326,185.		326,185.	
q (	Other	2,538,337.	2,371,217.	80,222.	86,898.
_	Advertising and promotion	288,837.	288,837.		
	Office expenses	1,912,009.	1,373,362.	331,354.	207,293.
	Information technology	143,635.	802.	123,463.	19,370.
	Royalties	0.			
	Occupancy	1,077,355.	812,428.	188,325.	76,602.
	Travel	2,125,596.	2,005,116.	50,012.	70,468.
	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0.			
	Conferences, conventions, and meetings	272,451.	254,950.	15,107.	2,394.
	Interest	947,248.	713,445.	162,931.	70,872.
21	Payments to affiliates	0.			
	Depreciation, depletion, and amortization	2,110,277.	1,593,234.	358,649.	158,394.
	Insurance	187,450.	68,190.	119,260.	
	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If	And the second second			
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)	3.77			
a A	ACQUISITION OF COLLECTIONS	20,000.	20,000.		
•	QUIPMENT RENTAL & MAINTENAN	389,502.	197,810.	152,972.	38,720
c E	PRINTING & PUBLICATIONS	444,988.	259,033.	83,307.	102,648.
d.					
е.					
f	All other expenses				
	Total functional expenses. Add lines 1 through 24f	25,850,094.	18,217,220.	4,773,656.	2,859,218
26	Joint Costs. Check here   if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				Form <b>990</b> (2010)

	990 (2			3-3234632		Page 11
Par	t X	Balance Sheet		/A3	<u> </u>	(B)
				(A) Beginning of year		End of year
T	1	Cash - non-interest-bearing		1,408,733.	1	1,563,941.
	2	Savings and temporary cash investments		3,576,894.	2	2,409,229.
	3	Pledges and grants receivable, net		12,104,945.	3	9,906,865.
	4	Accounts receivable, net	i	589,311.	4	475,621.
	5	Receivables from current and former officers, dire	ectors, trustees, key	:		
		employees, and highest compensated employees.				
ĺ		Schedule L			5	
	6	Receivables from other disqualified persons (as defined under se	ection 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	6			
Assets	7.	Notes and loans receivable, net	7			
SS	8	Inventories for sale or use	i	125,114.	8	128,093.
•	9	Prepaid expenses and deferred charges		503,078.	9	439,133.
	10 a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D 10a	51,552,319.			
	b	Less: accumulated depreciation 10t		28,591,050.	10c	26,687,954.
-	11	Investments - publicly traded securities		36,207,903.	11	42,453,122.
ı	12	Investments - other securities. See Part IV, line 11		20,973,659.	12	23,451,964.
	13	Investments - program-related. See Part IV, line 11 .			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		212,843.	15	219,252.
ļ	16	Total assets. Add lines 1 through 15 (must equal line 3		104,293,530.	16	107,735,174.
7	17	Accounts payable and accrued expenses		2,716,664.	17	2,521,107
١	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities		·	20	
ູ	21	Escrow or custodial account liability. Complete Pa			21	
Ë	22	Payables to current and former officers, dire				
Liabilities		employees, highest compensated employees, and				
2		Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated thir		20,185,000.	23	19,505,000
	24	Unsecured notes and loans payable to unrelated third p			24	
	25	Other liabilities. Complete Part X of Schedule D		1,646,525.	25	1,336,891
	26	Total liabilities. Add lines 17 through 25		24,548,189.	26	23,362,998
_		Organizations that follow SFAS 117, check here				
ģ		lines 27 through 29, and lines 33 and 34.				·
2	27	Unrestricted net assets		-5,657,677.	27	-2,136,175
ala	28	Temporarily restricted net assets	.,	34,167,521.	28	35,272,854
9	29	Permanently restricted net assets		51,235,497.	29	.51,235,497.
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check he complete lines 30 through 34.				
0	30	Capital stock or trust principal, or current funds		1	30	
set	31	Paid-in or capital surplus, or land, building, or equipmen			31	r
As	32	Retained earnings, endowment, accumulated income,			32	
let	33	Total net assets or fund balances		79,745,341.	33	84,372,176
_	34	Total liabilities and net assets/fund balances			34	107,735,174.
_	U-T	1 about transfer and the second and second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second and a second a			<del></del>	Form <b>990</b> (2010

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Form **990** (2010)

	Int XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI		Х	
1	Total revenue (must equal Part VIII, column (A), line 12)	19,39	97,9	30.
2	Total expenses (must equal Part IX, column (A), line 25)	25,85		
3	Revenue less expenses. Subtract line 2 from line 1	-6,45	52,1	64.
	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	79,74	45,3	41.
4 5	Other changes in net assets or fund balances (explain in Schedule O)	11,0	78,9	99.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,			
•	column (B))	84,3	72,1	76.
Pa	Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990:	: -		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.	2a		Х
2a		2b	X	Λ
þ		20		
Ç	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of	2c	х	
	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.		1 1 1 1	
d	•			
	issued on a separate basis, consolidated basis, or both:    Separate basis			
_	A Separate basis Consolidated basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	3a		Х
	the Single Audit Act and OMB Circular A-133?	-		41
þ		3b		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		1	l

#### **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.

► Attach to Form 990 or Form 990-EZ. ➤ See separate instructions. OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

13-3234632

THE AS	IA SOCIETY								13-	3234632
Part I	Reason for Publ	ic Charity Status	(All organizations mus	t com	plete	this par	t.) See	instru	ctions.	
			use it is: (For lines 1 throug							
1	A church, convention	n of churches, or as	ssociation of churches des	стibed	in s	ection 1	70(b)(1	)(A)(i).		
2	A school described i	n section 170(b)(1	I)(A)(ii). (Attach Schedule	E.)						
3	A hospital or a coop	erative hospital sen	vice organization describe	d in	sectio	n 170(b)	(1)(A)(ii	ii).		
4	A medical research	n organization ope	erated in conjunction wit	h ah	ospital	describ	oed in	section	170(b)	(1)(A)(iii). Enter the
	hospital's name, city	/, and state:								
5	An organization op	erated for the ben	efit of a college or unive	ersity o	wned	or ope	rated b	y a gov	ernmen	ital unit described in
	section 170(b)(1)(A									
6			governmental unit describ							
7 X	An organization that	at normally receive	s a substantial part of its	supp	ort fro	m a go	vernmei	ntal uni	t or fro	m the general public
·	described in section									
8			on 170(b)(1)(A)(vi). (Comp			_				
9 🔛	An organization that	at normally receive	s: (1) more than 33 1/3 %	of its	suppo	rt from	contribu	utions,	membe	rship fees, and gross
	receipts from activi	ities related to its	exempt functions - subj	ect to	certaii	n excep	tions, a	and (2)	no moi	re than 33 1/3% of its
			me and unrelated busin						511 1	ax) from businesses
			e 30, 1975. See section							
10			d exclusively to test for pu							
11			ated exclusively for the							
			pported organizations de							
			es the type of supporting			and cor ally integ		111169 11	d	Type III - Other
_ [	a Type I	b Type	II c Type the organization is not					rectly l		, ,,
e			gers and other than one							
	509(a)(1) or section		gers and other than one	ÇI IIIOI	ic pub	11019 001	pportou	organ.	20110710	
f			determination from the	e IRS	that it	is a Tv	/pe I. T	vpe II.	or Type	e III supportina
•	organization, check		, actorimisation from the				,,,,	<b>,</b>  ,	7	
a			zation accepted any gift or	contrib	oution	from an	of the			
g	following persons?					•	,		,	
		directly or indire	ctly controls, either alon	e or t	ogethe	r with	person	s descr	ibed in	(ii) Yes No
			ly of the supported organ							11g(i)
	(ii) A family memb	-	•							11g(ii)
			n described in (i) or (ii) abo	ove?						11g(III)
h			the supported organization							
(i) N	lame of supported	(ii) EIN	(iii) Type of organization		Is the		ou notify		s the	(vii) Amount of
	organization		(described on lines 1-9 above or IRC section	col. (i)	ation in listed in	the orga	inization . (i) of		ation in rganized	support
		-	(see instructions))	your go docu	verning ment?		гррогт?		Ŭ.S.?	•
			· · · · · · · · · · · · · · · · · · ·	Yes	No	Yes	No	Yes	No	
(A)						1				
(O)					ļ				ļ	
(B)	•									
				<del></del>		1	ļ	ļ		
(C)						1			1	
						1	<b>_</b>		-	
(D)			,							
				<del> </del>		-	<del> </del>		<del> </del>	
(E)										
						<del>                                     </del>	-	1		
Total										

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

Schedule A (Form 990 or 990-EZ) 2010

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.)

Sect	Section A. Public Support								
Calen	dar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	20,569,991.	32,420,553.	24,730,606.	15,006,163.	15,220,021.	107,947,334.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	20,569,991.	32,420,553.	24,730,606.	15,006,163.	15,220,021.	107,947,334.		
5	The portion of total contributions by each		No. 27 Per Sept.						
	person (other than a governmental unit or								
	publicly supported organization) included								
	on line 1 that exceeds 2% of the amount	ALESTON S					10 FOE (TO		
	shown on line 11, column (f)						18,525,650. 89,421,684.		
6	Public support. Subtract line 5 from line 4.			17. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1. Table 1			69,421,684.		
	tion B. Total Support	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total		
	ndar year (or fiscal year beginning in)	20,569,991.	32,420,553.	24,730,606.	15,006,163.	15,220,021.	107,947,334.		
7 8	Amounts from line 4	20,369,991.	32,420,333.	24,730,000.	13,000,103.	13/120/0211	10.7.2.1.7.3.1.		
0	payments received on securities loans, rents, royalties and income from similar sources	1,828,227.	1,397,699.	1,438,973.	1,148,416.	1,046,383.	6,859,698.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
11	Total support. Add lines 7 through 10	Alexander Court of					114,807,032.		
12	Gross receipts from related activities, etc. (s	ee instructions) .			• • • • • • •	12	14,795,716.		
13	First five years. If the Form 990 is forganization, check this box and stop here			nd, third, fourth,	or fifth tax ye	ear as a section	501(c)(3) ▶		
Sec	tion C. Computation of Public Sup						77.89%		
14	Public support percentage for 2010 (line				• • • • • • •	14	75.61 %		
15	Public support percentage from 2009 S	cnedule A, Part	II, line 14	hav an Eng 40					
16a	33 1/3 % support test - 2010. If the o	organization did	not check the	box on line 13.	, and line 14 k	5 33 1/3 76 UF 111U	Te, check X		
	this box and stop here. The organizati	on qualines as a	a publicly suppo	neu organizano	n , , , , ,		or more		
b	33 1/3 % support test - 2009. If the check this box and stop here. The org	organization dic	ios as a sublish	eupported orce	oi roa, and mil mization	. 10 la 00 l/a /0	<b>•</b> • • • • • • • • • • • • • • • • • •		
	10%-facts-and-circumstances test - 2								
1/a	or more, and if the organization m	coto the "feets	anization did no	cee" feet che	rk this hov an	d stop here i	Tynlain in		
	Part IV how the organization meets	the "facts-and-o	circumstances"	test. The organi	ization qualifies	as a publicly	supported		
þ	organization	2009. If the or	ganization did i	not check a box	c on line 13, 16	Sa, 16b, or 17a	, and line		
	15 is 10% or more, and if the org Explain in Part IV how the organzati	on meets the '	facts-and-circur	nstances" test.	The organization	on qualifies as	a publicly		
18	supported organization Private foundation. If the organization	on did not che	ck a box on lin	e 13, 16a, 16b	o, 17a, or 17b,	check this box	cand see		
	instructions					Schedule A (Form 9			

JSA

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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.)

	tion A. Public Support  lendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Gifts, grants, contributions, and membership fees						
1	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
-							
3	Gross receipts from activities that are not an					ĺ	
	unrelated trade or business under section 513				_		
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						
_	its behalf				**		
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge	•		<del></del>			
6	Total. Add lines 1 through 5						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons	· · · · · · · · · · · · · · · · · · ·				-	<del></del>
Q	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of			1			
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13						,
	for the year						
c	Add lines 7a and 7b					ļ	
8	Public support (Subtract line 7c from		100			l	:
	line 6.)						· .
Sect	tion B. Total Support		,	· · · · · · · · · · · · · · · · · · ·	ŗ. <u> </u>	,	
Ca	alendar year (or fiscal year beginning in) 🕨	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	SOURCES,						
D	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975		- <del></del>	· · · · · · · · · · · · · · · · · · ·		<u> </u>	. "
С	Add lines 10a and 10b					<del> </del>	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or	•					
	loss from the sale of capital assets		1				
	(Explain in Part IV.)		<b></b>	<del> </del>		1	
13	Total support. (Add lines 9, 10c, 11,				1		
	and 12.)		<u></u>				
14	First five years. If the Form 990 is for	the organization	n's first, second	, third, fourth, o	fifth tax year	as a section	501(c)(3)
	organization, check this box and stop here				<del></del>		<u></u>
		port Percent	tage				
Sec	tion C. Computation of Public Sup			(f\)		15	%
Sec 15	tion C. Computation of Public Sup Public support percentage for 2010 (line 8, or		by line 13, column	' (''')		<del></del>	
		olumn (f) divided				<del></del>	%
15 16	Public support percentage for 2010 (line 8, co	olumn (f) divided ule A, Part III, line	e 15			<del></del>	%
15 16	Public support percentage for 2010 (line 8, co	olumn (f) divided ale A, Part III, line t Income Per	e 15			<del></del>	
15 16 Sec 17	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investmen Investment income percentage for 2010 (line	blumn (f) divided ule A, Part III, line <b>t Income Per</b> ne 10c, column (f	e 15 rcentage f) divided by line 1	3, column (f))		16	%
15 16 <b>Sec</b> 17 18	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investmen Investment income percentage for 2010 (line Investment income percentage from 2009)	olumn (f) divided ule A, Part III, line t Income Per ne 10c, column (f Schedule A, Part	e 15	3, column (f))		16 17 18	%
15 16 <b>Sec</b> 17 18	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investmen Investment income percentage from 2010 (line Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization of the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in the support in t	olumn (f) divided ule A, Part III, line t Income Per ne 10c, column (f Schedule A, Part ganization did r	at 15	3, column (f))	d line 15 is mo	16 17 18 re than 33 1/3	% % %, and line
15 16 Sec 17 18 19 a	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investmen Investment income percentage from 2010 (line Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization of Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization is not more than 33 1/3 %, check the	olumn (f) divided ale A, Part III, line t Income Per ne 10c, column (f Schedule A, Part ganization did r is box and sto	rcentage f) divided by line 1 till, line 17 not check the boop here. The org	3, column (f))  ox on line 14, and anization qualification qualification.	d line 15 is mo	16 17 18 re than 33 1/3 supported or	% % %, and line ganization ►
15 16 Sec 17 18 19 a	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investment Investment income percentage from 2010 (line Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organism of the Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organism of the Investment income percentage from 2009 33 1/3 % support tests - 2009. If the organism of the Investment income percentage from 2009 33 1/3 % support tests - 2009. If the organism of the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2009 5 check the Investment income percentage from 2010 (line 8, or 2010) investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income percentage from 2010 5 check the Investment income per	blumn (f) divided the A, Part III, line the Income Per the 10c, column (f) Schedule A, Part ganization did resistant and and and and and and and and and and	rcentage f) divided by line 1: till, line 17 not check the boop here. The org t check a box on	3, column (f))  ox on line 14, and anization qualified line 14 or line 1	d line 15 is mo	16 17 18 re than 331/3 supported or is more than 3	ganization ► 33 1/3 %, and
15 16 Sec 17 18 19 a	Public support percentage for 2010 (line 8, or Public support percentage from 2009 Schedution D. Computation of Investmen Investment income percentage from 2010 (line Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization of Investment income percentage from 2009 33 1/3 % support tests - 2010. If the organization is not more than 33 1/3 %, check the	blumn (f) divided alle A, Part III, line to Income Per ne 10c, column (f) Schedule A, Part ganization did rolls box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did not the this box and storalization did no	rcentage f) divided by line 1: till, line 17 not check the boop here. The ore t check a box on stop here. The o	3, column (f))  ox on line 14, an ganization qualifie 14 or line 1 organization qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualifier qualif	d line 15 is mo	17 18 re than 33 1/3 supported or is more than 3 supported or	%, and line ganization  33 1/3 %, and ganization

Schedule A (Form 990 or 990-EZ) 2010

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

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Employer identification number Name of the organization THE ASIA SOCIETY 13-3234632 Organization type (check one): Section: Filers of: X 501(c)(3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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** X 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, aggregate 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 aggregate 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 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 line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF). For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

V 10-8.3

JSA

Name of organization THE ASIA SOCIETY

Employer identification number

		1	13-3234632
Part I Contribu	utors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$2,082,535.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a)	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
No	Name, address, and zir + 4		Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$540,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$410,789.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 400,000.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization	THE	ASIA	SOCIETY

Employer identification number 13-3234632

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7 -		\$360,000.	Person  Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		- \$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Employer identification number 13-3234632

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2_	109,400 SHARES OF CITIGROUP INC STOCK	_	
		\$\$	03/15/2011
i) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
n) No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<del></del>			
) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
<b>,</b>		<b>\$</b>	
No. rom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
n) No. From Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

JSA 0E1254 1.000 Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

#### SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

## **Political Campaign and Lobbying Activities**

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

► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

➤ See separate instructions.

OMB No. 1545-0047
2010
Open to Public Inspection

Internal Revenue Service | Full Point | 1990 | Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

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

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

•	Section 501(c)(3) organizations the	at have filed Form 5768 (election under s	section 501(h)): Comple	te Part II-A. Do not complet							
		at have NOT filed Form 5768 (election u			mplete Part II-A.						
	organization answered "Yes," to Section 501(c)(4), (5), or (6) organ	Form 990, Part IV, line 5 (Proxy Tax) of nizations: Complete Part III.	r Form 990-EZ, Part V,	line 35a (Proxy Tax), then							
Name	of organization			Employer identif	ication number						
THE	ASIA SOCIETY			13-323							
Par	LA Complete if the or	ganization is exempt under se	ction 501(c) or is	a section 527 organiz	zation.						
1 2 3	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV.  Political expenditures										
Par	Complete if the or	ganization is exempt under se	ction 501(c)(3).								
1 2 3 4a b	Enter the amount of any excise Enter the amount of any excise If the organization incurred a Was a correction made?  If "Yes," describe in Part IV.	se tax incurred by the organization use tax incurred by organization mana section 4955 tax, did it file Form 472	nder section 4955 agers under section 4 0 for this year?	4955 <b>▶</b> \$	Yes No No No						
Par		ganization is exempt under se									
	activities	pended by the filing organization of organization's funds contributed to see the second turns. Add lines 1 and 2. Enter the second turns. Add lines 1 and 2. Enter the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the second turns of the	o other organization  r here and on Forn  per (EIN) of all sected the amount paid of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section of the section	s for section  s 1120-POL  ion 527 political organ from the filing organiza vered to a separate poli	izations to which filing tion's funds. Also enter tical organization, such						
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0						
(1)											
(2)											
(3)											
(4)											
(5)											
(6)											

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

Schedule C (Form 990 or 990-EZ) 2010

JSA 0E1264 0.040

Sch	edule C (Form 990 or 990-EZ) 2010					234032	Page Z
Pa	Complete if the or section 501(h)).	ganizatio	n is exemp	ot under section 5	01(c)(3) and f	iled Form 5768 (elect	ion under
	Check ► if the filing orgality if the filing orgality.	anization l anization (	elongs to checked bo	an affiliated group. x A and "limited co	ontrol" provisio	ons apply.	
	Limi	ts on Lobb	ying Expend			(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to	influence p	ublic opinion	(grass roots lobbyin	g)		
	Total lobbying expenditures to						
C			-				
d							
е	Total exempt purpose expendi						
f							
	If the amount on line 1e, column	(a) or (b) is:	The lobbying	nontaxable amount is	:		
	Not over \$500,000			mount on line 1e.			
	Over \$500,000 but not over \$1,000	0,000	\$100,000 plu	s 15% of the excess ov	er \$500,000.		
	Over \$1,000,000 but not over \$1,5	00,000	\$175,000 plu	s 10% of the excess ov	er \$1,000,000.		"
	Over \$1,500,000 but not over \$17,	000,000	\$225,000 plu	s 5% of the excess ove	г \$1,500,000.		
	Over \$17,000,000		\$1,000,000.				
g	Grassroots nontaxable amoun	t (enter 25%	6 of line 1f)		<i></i>		
ħ	Subtract line 1g from line 1a. l	zero or les	s, enter -0-				
i	Subtract line 1f from line 1c. If						
j	If there is an amount other tha	n zero on e	ither line 1h	or line 1i, did the org	anization file Fo	rm 4720 reporting	
	section 4911 tax for this year?	<u> </u>			. · · · · · · · · · · · · · · · · · · ·		Yes No
	(Some organiz	ations that lumns belo	made a sec w. See the i	nstructions for lines	do not have to 2a through 2f		
		LODI	oying Exper	ditures During 4-Ye	ar Averaging P	erioa	<del></del>
	Calendar year (or fiscal year beginning in)	(a) 2	2007	<b>(b)</b> 2008	(c) 2009	( <b>d</b> ) 2010	(e) Total
2 a	Lobbying nontaxable amount						
b	Lobbying ceiling amount (150% of line 2a, column (e))						
_ c	Total lobbying expenditures						
	Grassroots nontaxable amount				· · · · · · · · · · · · · · · · · · ·		
e	Grassroots celling amount (150% of line 2d, column (e))						
_f	Grassroots lobbying expenditures					0-1-1-2-2	Form 990 or 990-FZ) 2010
						Schedule C II	COURT MAD OF WARREN STATE

V 10-8.3

JSA 0E1265 0.020

	dule C (Form 990 or 990-EZ) 2010 13-3234632	File 4		E760		F	age 3
Pa		THEC	rorm	9/08			
	(election and a second a string).	(8	a)	•	(b)		
		Yes	No		Amour	t	
a b	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?		X X X				
d e	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?		X				
f g h	Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?	X	X		1	53,	347
i j	Other activities? If "Yes," describe in Part IV  Total. Add lines 1c through 1i		X		1	53,	347
b	If "Yes," enter the amount of any tax incurred under section 4912		Α				
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(	c)(5),	or se	ction			
2 3 Pa	Did the organization agree to carryover lobbying and political expenditures from the prior year?  It III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	c)(5), line 3	or se	ction	1 2 3		
ь с 3	Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	es of t	  . he	2a 2b 2c 3			
	and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)			5			
During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  1 Volunteers?  2 National Auditional Part III-A Complete if the organization in expenses reported on lines 1c through 1i)?  3 X Mailings to members, legislators, or the public?  4 Publications, or published or broadcast statements?  5 Grants to other organizations for lobbying purposes?  6 Grants to other organizations for lobbying purposes?  9 Direct contact with legislators, their staffs, government officials, or a legislative body?  1 Other activities? If "Yes," describe in Part IV  2 Total, Add lines 1c through 1i  2 Total, Add lines 1c through 1i  3 If "Yes," enter the amount of any tax incurred under section 4912  4 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  2 Did the organization incurred a section 4912 tax, did it file Form 4720 for this year?  3 Did the organization make only in-house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in-house lobbying expenditures from the prior year?  4 Vers under the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) inondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  7 Cotal  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditures (do not include amounts of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures							
		<del>.</del>	·				

Schedule C (Form 990 or 990-EZ) 2010

Part IV Supplemental Information (continued)

### SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	ASIA SOCIETY		13-3234632
Part	Organizations Maintaining Donor Advi	sed Funds or Other Similar	Funds or AccountsComplete if the
	organization answered "Yes" to Form 99	(a) Donor advised funds	(b) Funds and other accounts
i -	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
ŀ	Aggregate value at end of year	the second hole	d in depart advised
5	Did the organization inform all donors and donor advi	sors in writing that the assets her	trol? Yes No
	funds are the organization's property, subject to the o	organization's exclusive legal com	
6	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the benefits of the purposes.	offit of the depart or depart advisor	or for any other
	purpose conferring impermissible private benefit?	ent of the donor or donor advisor.	Yes No
		he organization answered "Y	
Pari	Conservation Easements. Complete if t	reanization (check all that apply)	es to rotti 550, ratery, into r.
1	Purpose(s) of conservation easements held by the or		ervation of an historically important land area
	Preservation of land for public use (e.g., recreated	tion or education)	servation of an instolically important land area
	Protection of natural habitat	∟ Pres	servation of a certified historic structure
	Preservation of open space		where the forms of a concentration
2	Complete lines 2a through 2d if the organization held	i a qualified conservation contribu	Atton in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
			2a
а	Total number of conservation easements		2b
b	Total acreage restricted by conservation easements		2c
C	Number of conservation easements on a certified his	storic structure included in (a) .	
d	Number of conservation easements included in (c) a	cquired after 8/17/06, and not on	a   2d
	historic structure listed in the National Register	tuli a di sulla di sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla sulla	torminated by the organization during the
3	Number of conservation easements modified, transfe	erred, released, extinguished, or t	terminated by the organization during the
	tax year ▶	rtis landed	
4	Number of states where property subject to conserve	ation easement is located	tion handling of
5	Does the organization have a written policy regarding	g the periodic monitoring, inspect	Yes No
	violations, and enforcement of the conservation ease	ements it holds?	
6	Staff and volunteer hours devoted to monitoring, insp	pecting, and emorcing conservati	on easements during the year
	<b>D</b>	and enforcing consentation e	asaments during the year
7	Amount of expenses incurred in monitoring, inspecti	ng, and emorcing conservation e	asements during the your
	▶\$	2(d) about satisfy the requiremen	ots of section 170(h)(4)(B)
8	Does each conservation easement reported on line		
	(i) and 170(h)(4)(B)(ii)?	annuation appearants in its reve	
9	In Part XIV, describe now the organization reports of balance sheet, and include, if applicable, the text of	the footpote to the organization's	financial statements that describes the
	organization's accounting for conservation easemen	ats	
		s of Art. Historical Treasure	s. or Other Similar Assets.
321	Complete if the organization answered	"Yes" to Form 990, Part IV, I	ine 8.
	Complete in the engineering under S	EAS 116 (ASC 958) not to re	port in its revenue statement and balance shee
1a	If the organization elected, as permitted under simil	lar assets held for public exhi	bition, education, or research in furtherance of
	If the organization elected, as permitted under S works of art, historical treasures, or other simil public service, provide, in Part XIV, the text of the fi	footnote to its financial statemer	nts that describes these items.
b	it it is a second on normitted under	SEAS 116 (ASC 958) to tend	off in its revenue statement and palance since
	works of art, historical treasures, or other simil	lat assets uein for bonge extra	bition, education, or research in furtherance c
	public service, provide the following amounts related	ung to triese items.	<b></b>
	The same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the sa		
	(i) Payanuas included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(i) Revenues included in Form 990, Part VIII, line 1		· · · · · · · · · · · · · · · · · · ·
2	(i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X  If the organization received or held works of a	art, historical treasures, or other	er similar assets for financial gain, provide the
2	(i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X  If the organization received or held works of a	art, historical treasures, or othe	er similar assets for financial gain, provide the
2 a b	(i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X  If the organization received or held works of a	art, historical treasures, or oth SFAS 116 (ASC 958) relating to	er similar assets for financial gain, provide the these items:

V 10-8.3

0E1268 1.000

chedul	e D (Form 990) 2010			13-32.	Other Similar Acc	ets(continued)
Part	e D (Form 990) 2010  Organizations Maintainin	g Collections o	f Art, Historic	al I reasures, or	Juler Silmiar Ass	eta(continueu)
3 (	Jsing the organization's acquisition collection items (check all that apply	, accession, and				
		,.	d X	Loan or exchange	programs	
а	<u> </u>					
b	X Scholarly research	rations	٠ ــــا			
C	Preservation for future gene Provide a description of the organ	rations collection	e and evnlain	how they further t	he organization's ex	cempt purpose in Part
	XIV					
5	During the year, did the organization assets to be sold to raise funds rath	Solicit or receive	tained as not o	of the organization's	collection?	Yes X No
		er than to be main	tailled as part c	organization answ	ered "Yes" to For	m 990 Part IV
Part	line 9, or reported an amo	ount on Form 99	0, Part X, line	21.		
	Is the organization an agent, trustee included on Form 990, Part X?				ther assets not	Yes No
b	If "Yes," explain the arrangement in	Part XI V and com	plete the following	ng table:		
					Amo	unt
С	Beginning balance			1c		
d	Additions during the year			<u>1d</u>		
6	Distributions during the year			<u>1e</u>		
£	Ending halance			1f <u> </u>		
2a	Did the organization include an amo	unt on Form 990	, Part X, line 211	?		Yes No
b	If "Voc." explain the arrangement in	Part XI V				
Part		plete if organiza	ation answered	d "Yes" to Form 99	<u>90, Part IV, line 10</u>	
		(a) Current year	(b) Prior year	(c) Two years bar	ck (d) Three years t	back (e) Four years back
1a	Beginning of year balance	51,960,788.	48,158,88	9. 69,875,12	1.	
	Contributions	85,000.	840,00		0.	
_	Net investment earnings, gains,	5070001				
_	and losses	10,451,519.	6,682,13	318,519,76	1,	
а	Grants or scholarships	10/101/01/	7, 3			
<u>.</u>	Other expenditures for facilities .			* ***		
-	and programs	3,566,490	3,720,23	3,985,2	71.	
	Administrative expenses	3,500,490.	7,720,23			
	End of year balance	58,930,817.	51,960,78	88. 48,158,88	39.	
9	Provide the estimated percentage of			, , , , , , , , , , , , , , , , , , ,		
2	Board designated or quasi-endown	ent <b>b</b> 60	03 %			
a	Permanent endowment ► 86.	J033 %				
b						
C	Term endowment ► 13.3064  Are there endowment funds not in t	_/0 ha nos session 0	f the organizatio	n that are held and	administered for the	
3a		ne pos session o	i ine organizatio			Yes No
	organization by: (i) unrelated organizations					3a(i) X
	(i) unrelated organizations					3a(ii) X
_	(ii) related organizations If "Yes" to 3a(ii), are the related org		se required on S	chedule R?		3b
b	If "Yes" to 3a(ii), are the related org	anizati ons iisteu a	zotion's endown	nent funds		<u> </u>
4	Describe in Part XIV the intended u	ises or tine organia	orm 000 Port	Y line 10	·	<del></del>
Par	t VI Land, Buildings, and E	quipmentsee F	UIII 990, Fait		(c) Accumulated	(d) Book value
	Description of investment	(ir	st or other basis nvestment)	(b) Cost or other basis (other)	depreciation	2,032,010.
1a	Land			2,032,010.	74 411 410	23,923,564.
b				38,334,974.	14,411,410.	23/323/304.
C				40 505 505	10 450 055	732,380.
d	Equipment			11,185,335.	10,452,955.	132,300.
е	Other					26,687,954.
Tota	al. Add lines 1a through 1e. (Colum	n (d) must equal F	orm 990, Part X	, column (B), line 10	(c).)	
						Schedule D (Form 990) 2010

3,959,525. 9,627,192. 3,522,304. 1,658,055. 4,684,888.  23,451,964. 1990, Part X, line (b) Book value	FMV FMV FMV FMV TMV  Column 13. (c) Method of valuation: Cost or end-of-year market value
9,627,192. 3,522,304. 1,658,055. 4,684,888. 23,451,964.	FMV FMV FMV  TMV  TMV  TMV
9,627,192. 3,522,304. 1,658,055. 4,684,888. 23,451,964.	FMV FMV FMV  TMV  TMV  TMV
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1,658,055. 4,684,888. 23,451,964. 990, Part X, line	FMV FMV  13.  (c) Method of valuation:
4,684,888. 23,451,964. 1990, Part X, line	FMV  13.  (c) Method of valuation:
23, 451, 964. 1990, Part X, line	13.  (c) Method of valuation:
990, Part X, line	(c) Method of valuation:
990, Part X, line	(c) Method of valuation:
990, Part X, line	(c) Method of valuation:
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1,336,8	
<b>▶</b> 1,336,8	
	organization's financial statements that reports the
	1,336,8

Schedule D (Form 990) 2010

PAGE 28

JSA 0E1270 1.000

Schedule D (Form 990) 2010

#### Part XIV Supplemental Information (continued)

FORM 990, SCH D, PART XI, LINE 8

CHANGE IN NET ASSETS

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$309,634

INCOME FROM PARTNERSHIP

(17, 228)

TOTAL TO LINE 8

\$292,406

_____

FORM 990, SCH D, PART XII, LINE 2D & 4B AND PART XIII, LINE 2D

PART XII, LINE 2D

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$309,634

RECLASS OF RENTAL EXPENSES \$54,942

COST OF GOODS SOLD \$564,607

SPECIAL EVENTS NET REVENUE (\$132,997)

TOTAL \$796,186

PART XII, LINE 4B

TNCOME FROM PARTNERSHIP \$17,228

PART XIII, LINE 2D

16121N 2231

RECLASS OF RENTAL EXPENSES \$54,942

COST OF GOODS SOLD \$564,507

SPECIAL EVENTS NET REVENUE (\$132,997)

Schedule D (Form 990) 2010

## Part XIV Supplemental Information (continued)

TOTAL

\$486,552

FORM 990, SCH D, PART X

TAX STATUS

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISION OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT FOR UNRELATED BUSINESS INCOME ACTIVITIES. IN ADDITION, THE SOCIETY IS TAX EXEMPT FROM STATE AND LOCAL INCOME TAX FOR RELATED ACTIVITIES, PROPERTY TAXES, AND SALES TAX. DURING THE YEARS ENDED JUNE 30, 2011 AND 2010, THE SOCIETY WAS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAXES. THE SOCIETY HAS EVALUATED ITS TAX POSITIONS AND HAS DETERMINED THAT IT IS MORE LIKELY THAN NOT THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND IT WILL CONTINUE TO BE EXEMPT FROM TAXES.

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

COLLECTIONS ITEMS

THE MR. AND MRS. JOHN D. ROCKEFELLER 3RD COLLECTION OF ASIAN ART (THE ROCKEFELLER COLLECTION) IS NOTED FOR BOTH ITS LARGE NUMBER OF MASTERPIECE QUALITY OBJECTS AND THE SCHOLARLY IMPORT AWARDED TO THESE PIECES. THE ROCKEFELLER COLLECTION IS PAN ASIAN AND INCLUDES APPROXIMATELY 300 OBJECTS, RANGING IN DATE FROM THE SECOND MILLENNIUM B.C.E. TO THE 18TH CENTURY C. E., FROM SUCH DIVERSE NATIONS AS INDIA, PAKISTAN, BANGLADESH, NEPAL, MYANMAR, THAILAND, CAMBODIA, VIETNAM, INDONESIA, CHINA, KOREA, AND JAPAN. IT INCLUDES A LARGE NUMBER OF BRONZE SCULPTURES AND CERAMICS, AS WELL AS PAINTINGS, WOODEN SCULPTURES, AND OTHER DECORATIVE ARTS. MOST OF THE ROCKEFELLER COLLECTION WAS DONATED TO THE SOCIETY IN 1979. ADDITIONS

V 10-8.3

Schedule D (Form 990) 2010

## Part XIV Supplemental Information (continued)

SINCE THAT TIME CONSIST PRINCIPALLY OF DONATIONS FROM THE ESTATE OF MRS.
BLANCHETTE ROCKEFELLER.

IN ADDITION TO FREQUENT DISPLAYS IN THE EXHIBITION GALLERIES AT THE SOCIETY, SELECTED WORKS FROM THE ROCKEFELLER COLLECTION ARE ALSO SHOWN AS PART OF SPECIAL EXHIBITIONS EITHER AT THE SOCIETY OR IN MUSEUMS THROUGHOUT THE WORLD. WHEN NOT ON DISPLAY AT THE SOCIETY OR ON LOAN TO MUSEUMS FOR TEMPORARY EXHIBITIONS, THE OBJECTS ARE MAINTAINED IN CLIMATE CONTROLLED STORAGE. THE SOCIETY MAINTAINS POLICIES AND PROCEDURES ADDRESSING THE ROCKEFELLER COLLECTION'S UPKEEP AS WELL AS OTHER ASPECTS OF ITS MANAGEMENT, INCLUDING ACCESSION/DEACCESSION POLICIES.

THE SOCIETY HAS ADOPTED THE POLICY OF NOT CAPITALIZING ITS COLLECTION.

DURING 2011, ART WAS ACQUIRED WITH DONOR RESTRICTED FUNDS AT A COST OF \$20,000. DURING 2010, ART WAS ACQUIRED AT A COST OF \$14,000. THIS EXPENDITURE WAS INCLUDED AS AN OPERATING EXPENSE. NO ART WAS ACQUIRED IN 2009.

#### LINE 4

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

## Part XIV Supplemental Information (continued)

FORM 990, SCH D, PART V

ENDOWMENT

THE PURPOSE OF THE ASIA SOCIETY'S ENDOWMENT FUNDS IS TO SUPPORT ITS

OPERATING AND CAPITAL NEEDS INCLUDING SUPPORT OF THE SOCIETY'S PROGRAMS,

BUILDINGS AND MAINTENANCE OF ITS ART COLLECTION.

### SCHEDULE F (Form 990)

# **Statement of Activities Outside the United States**

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2010** 

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization
THE ASIA SOCIETY

Employer identification number 13-3234632

Par	Form 990, Part IV, line 14b	<b>)</b> .				red "Yes" to
1	For grantmakers. Does the org assistance, the grantees' eligibility grants or assistance?	y for the grant	ts or assistance	, and the selection criteri	a used to award the	X Yes No
2	For grantmakers. Describe in Pa United States.	art V the orgar	nization's proce	dures for monitoring the	use of grant funds outsi	ide the
3	Activities per Region. (The following (a) Region	ng Part I, line 3 (b) Number of offices in the region	table can be du  (c) Number of employees, agents, and independent contractors in region	uplicated if additional spac (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	te is needed.)  (e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
_(1)_	EAST ASIA AND THE PACIFIC	1.	1.	PROGRAM SERVICES	CONSULTING	161,704.
	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONFERENCE	335,076.
	EAST ASIA AND THE PACIFIC			GRANTMAKING		10,000.
(4)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		9,023,049.
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3 8	a Sub-total	1.	1.			9,529,829.
	sheets to Part I	1	1.			9,529,829.

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

Schedule F (Form 990) 2010

13-3234632 Schedule F (Form 990) 2010

Page 2

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered Test to Portified 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000.	nce to Organizatic ipient who received	ons or Entitles Outside I more than \$5,000. Ch	the United St leck this box if	<b>ates.</b> Complete II no one recipient	the organizat received mor	ion answered e than \$5,000		 ه غور:
-	(a) Name of organization section and EIN (ff applicable)	(if applicable)		(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)
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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. Enter total number of other organizations or entities

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Schedule F (Form 990) 2010

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Page 3

13–3234632

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2010
Part III Grants a

	, in	disbursement	non-cash assistance	assistance	(book, FMV, appraisal,
					other)
		2			
			man di pina de Maria		

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Part l	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	X 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	X 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)	X Yes	No No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X 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	X 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	X No

Schedule F (Form 990) 2010

Page 5

Part V

### Schedule F (Form 990) 2010

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); 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 FUND OUTSIDE THE UNITED STATES INTERNATIONAL GRANTS WERE MADE TO AN ORGANIZATION IN SINGAPORE. THE USE OF THE GRANTS IS MONITORED THROUGH THE GRANTEE ORGANIZATION'S ONGOING \$10K GRANT IS A PUBLIC SERVICE AWARD TO A NOT FOR PROFIT IN ASIA. WORK. IT IS SELECTED BASED ON CRITERIA AND BY A COMMITTEE OF ASIA21 FELLOWS. GRANT EXPENSES ARE REPORTED ON A CASH 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, AND PRIMARILY THREE CONFERENCES: ASIA 21, WILLIAMSBURG, AND WOMEN'S LEADERSHIP.

ACTIVITIES IN CENTRAL AMERICA/CARIBBEAN REPRESENT INVESTMENTS IN FUNDS LOCATED IN CAYMAN ISLANDS AND BRITISH VIRGIN ISLANDS.

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

PURPOSE OF GRANT

PURPOSE OF GRANT IN EAST ASIA AND THE PACIFIC IS SUPPORT TO AN ORGANIZATION IN SINGAPORE.

V 10-8.3

## SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

# 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 5a.

Attach to Form 990 or Form 990-EZ.

See separate instructions.

OMB No. 1545-0047

2010

Open To Public Inspection

	f the organization	Attach to Form 330 or F				Employer Identification	n number
	ASTA SOCTETY					13-3234632	
	— Fundraising Activities (	Complete if the organ	nization an	swered '	Yes" to Form 99	0, Part IV, line 1	7.
Part	Form 990-EZ filers are r						
1	Indicate whether the organization				vities. Check all th	at apply.	
a	Mail solicitations	e	Solicit	tation of n	on-government gra	ants	
b	Internet and email solicitation	s f	Solici	tation of g	overnment grants		
c	Phone solicitations	g			sing events		
ď	In-person solicitations	·				•	
2 a	Did the organization have a writte or key employees listed in Form 9	n or oral agreement with	h any individ	lual (inclu-	ding officers, direc	tors, trustees a services?	Yes No
	•						
b	If "Yes," list the ten highest paid in compensated at least \$5,000 by the	ndividuals or entities (fui he organization.	ndraisers) p	ursuant to	agreements unde	r which the fundrais	ser is to be
			(III) Did fund	raiser have	<i>5</i>	(v) Amount paid to	(vI) Amount paid to
	(I) Name and address of individual or entity (fundraiser)	(II) Activity	custody or contribu	control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (I)	(or retained by) organization
			Yes	No			
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Tota	al			▶	!	_	
3	List all states in which the orga				t contributions or	has been notified	I it is exempt from
CA,	registration or licensing. DC, NJ, NY,						
		~					
			·				

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

Schedule G (Form 990 or 990-EZ) 2010

13-3234632 Page 2 Schedule G (Form 990 or 990-EZ) 2010 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more Part II 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. (c) Other Events (b) Event #2 (a) Event #1 (d) Total events (add col. (a) through 5. NY ASIA ARTFAI NY ANNUAL DNR col. (c)) (event type) (total number) (event type) Revenue 3,050,020. 879,106. 955,156. 1 Gross receipts 1,215,758. 2 Less: Charitable 2,309,119. 958,607. 723,055. 627,457. contributions ....... 3 Gross income (line 1 minus 251,649 740,901. 257,151. 232,101. 4 Cash prizes 5 Noncash prizes Expenses 6 Rent/facility costs 77,196. 176,048. 108,734. 361,978. 7 Food and beverages 8 Entertainment 98,775. 92,778. 245,927. 9 Other direct expenses 54,374. 607,905.) 10 Direct expense summary. Add lines 4 through 9 in column (d) 132,996 Net income summary. Combine line 3, column (d), and line 10 Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/Instant bingo/progressive bingo (c) Other gaming Revenue (a) Bingo col. (a) through col. (c)) 1 Gross revenue. 2 Cash prizes . . . Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses % % Yes Yes No 6 Volunteer labor Nο 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 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? b If "No," explain:

Schedule G (Form 990 or 990-EZ) 2010

i No

b If "Yes," explain:

10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

Sched	ule G (Form 990 or 990-EZ) 2010 Page 3
11	Does the organization operate gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity operated in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ►
	Address N
	Address
45.0	Does the organization have a contract with a third party from whom the organization receives gaming
15 a	revenue? Yes No
h	If "Yes," enter the amount of gaming revenue received by the organization   and the
Ŋ	amount of gaming revenue retained by the third party
С	If "Yes," enter name and address of the third party:
•	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
	Name ▶
	Address ►
16	Gaming manager information:
	Name
	Gaming manager compensation   \$\Bigsim \]
	Description of services provided
	pescription 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 ▶ \$
Par	Supplemental Information. Complete this part to 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).
	part to provide any additional intermation (dee instructions).
•	
	Schedule G (Form 990 or 990-EZ) 2010

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Vame of the organization						Employer identification number	on number
THE ASIA SOCIETY						13-3234632	240000
Part I General Information on Grants and Assistance	Assistance						
] &	antiate the an	ount of the grar	its or assistance, the	ie grantees' eligibil	e amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and		
the selection criteria used to award the grants or assistan	assistance?						X Yes \ \ \
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	s for monitorir	ng the use of gra	ant funds in the Uni	led States.			, , , , , , , , , , , , , , , , , , , ,
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be clubicated if additional space is needed	vernments a sipient that refer to is needed	and Organizat eceived more	tions in the Unite than \$5,000. Che	ed States. Comp sck this box if no	one recipient rece	tion answered "Ye ived more than \$5	s" to ,000. Part
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	(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) HERRICKS PUBLIC SCHOOLS							CHINESE LANGUAGE
999B HERRICKS ROAD NEW HYDE PARK, NY 11040	11-6003159	HUFSD	10,000.		and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	h	LEARNING
(2) PUCI CHARTER SCHOOL				***			CHINESE LANGUAGE
317 RUSSELL STREET HADLEY, MA 01035	33-1156447	501 (C) (3)	20,000.				LEARNING
(3) INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN							CHINESE LANGUAGE
4400 W.18TH STREET HOUSTON, TX 77092	74-6001255	HISD	10,000.				LEARNING
144							CHINESE LANGUAGE
3100 MACOMB STREET NW WASHINGTON, DC 20008	52-0822077	501(C)(3)	10,000.				LEARNING
AD PUBLIC SCHOOLS							CHINESE LANGUAGE
	06-6002124	WHPSD	10,000.				LEARNING
(6) EAST HARTFORD PUBLIC SCHOOLS							CHINESE LANGUAGE
	06-6001609	SAST HARTFORD	10,000.				LEARNING
(7) GLOBAL VILLAGE ACADEMY-AURORA							CHINESE LANGUAGE
	68-0611554	501(C)(3)	9,000.			,	LEARNING
(8) GROSSE POINTE PUBLIC SCHOOL SYSTEM							CHINESE LANGUAGE
389 ST. CLAIR GROSSE POINTE, MI 48230	38-6004169	SROSSE POINTE	10,000.				DEPKNING TOURS
		i	,				CHINESE LANGUAGE TEARNING
717 EAST HIGH STREET POITSTOWN, PA 19464	23-1352647	501 (C) (3)	10,000.				EQ CLICKE I GOLDEN
(10) JONAS CLARKE MIDDLE SCHOOL			6				CHINESE LANGUAGE LEARNING
1625 MASSACHUSETTS AVE LEXINGTON, MA U2420	04-6001200	LEXINGION	.00000				CHINESE LANGUAGE
(11) PRINCETON REGIONAL SCHOOLS	700-101-00	NOFGONTAG	10.000				LEARNING
25 VALLEY ROAD PRINCETON, NO U8340	, EC) TOT _ 77	NOT THE WAY					CHINESE LANGUAGE
(12) BROOKLYN CITY SCHOOL DISTRICT		į	000				I.EARNING
-	34-6000346	Hd.	10,000.			4	
2 Enter total number of section 501(c)(3) and government	ernment orga	organizations				:::::::::::::::::::::::::::::::::::::::	
3 Enter total number of other organizations						- Colod	10 100 mm 000 1 cl
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	uctions for F	orm 990.				Schedi	Schedule I (Form 990) (2010)

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047 2010

Open to Public Inspection

Employer identification number

THE ASTA SOCIETY						13-3234632	
Part General Information on Grants and Assistan	Assistance						
- S	antiate the an	nount of the gra	nts or assistance, th	e grantees' eligibili	amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, and	
the selection criteria used to award the grants or assistance?	r assistance?	of the use of or	ant funds in the Uni				Yes No
	Vornamente	and Organiza	tions in the Unit	ed States. Comp	ete if the organiza	tion answered "Ye	s" to
•	sipient that re is needed	eceived more	than \$5,000. Che	eck this box if no	one recipient rece	ived more than \$5	,000. Part
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	[	(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) CENTRAL HIGH SCHOOL							CHINESE LANGUAGE
1700 W. OLNEY AVE PHILADELPHIA, PA 19141	23-6004102	PHILADELPHIA	10,000.				LEARNING
(2) CENTER FOR GLOBAL STUDIES				-			CHINESE LANGUAGE LEARNING
	1881109-90		10,000.				CHINESE LANGUAGE
(3) GEORGE MASON HIGH SCHOOL	54_6000339	HORING STIES	10.000.				LEARNING
(4) INTERNATIONAL SCHOOL OF TUSCON							CHINESE LANGUAGE
1730 NORTH FIRST AVENUE TUSCON, AZ 85719	20-8882700	TUSCON	10,000.	,			LEARNING
(5) KENNEDY CHINESE SCHOOL		į					CHINESE LANGUAGE
	42-6023551	CEDAR RAPIDS	10,000.				LEARNING
	·						CHINESE LANGUAGE
459 MAIN STREET 3RD FL MEDFIELD, MA 02052	04-6001216	MEDFIELD	10,000.				LEARNING
(7) NEWTOWN HIGH SCHOOL				•			CHINESE LANGUAGE
12 BERKSHIRE RD SANDY HOOK, CT 06482	06-6001643	SANDY HOOK	10,000.				LEARNING
(8) TALLWOOD HIGH SCHOOL	54-0722075	VIRGINIA	33,893.				CHINESE LANGUAGE LEARNING
(9) INTURESTITY SCHOOL OF MIEWAUKEE							CHINESE LANGUAGE
2100 W. FAIRY CHASM RD MILAUKEE, WI 53217	39-6076442	501 (C) (3)	10,000.				LEARNING
(10) SEMILLAS COMMUNITY SCHOOLS	,						CHINESE LANGUAGE
4736 HUNTINGTON DR S LOS ANGELES, CA 90032	95-4795129	501 (C) (3)	10,000.				LEARNING
(11) ANDERSON HIGH SCHOOL							CHINESE LANGUAGE
8403 MESA DRIVE AUSTIN, TX 78759	74-6000064	AUSTIN	10,000.				LEARNING
(12) BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL							CHINESE LANGUAGE
1415 HYDE PARK AVENUE HYDE PARK, MA 02136	04-3241054	501 (C) (3)	10,000.				LEARNING
2 Enter total number of section 501(c)(3) and government organizations	ernment orga	nizations .				:::::::::::::::::::::::::::::::::::::::	
3 Enter total number of other organizations							
1	ructions for F	orm 990.				Schedu	Schedule I (Form 990) (2010)

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# SCHEDULE 1 (Form 990)

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

OMB No. 1545-0047
2010

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number 13–3234632

THE ASIA SOCIETY	13-3234632	
Part   General Information on Grants and Assistance	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	issistance, and	
the selection criteria used to award the grants or assistance?	Yes	S
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	ation answered "Yes" to	
Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Fart	elved more than ⊅o,∪∪∪. ⊬an	

Il can be duplicated if additional space is needed	e is needed						
1 (a) Name and address of organization or government	(a) 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) BRIDGEPORT HIGH SCHOOL							CHINESE LANGUAGE
WV 2633	55-6000329	BRIDGEPORT	9, 996.				LEARNING
(2) CHAGRIN FALLS SCHOOL							CHINESE LANGUAGE
400 E WASHINGTON ST CHAGRIN FALLS, OH 44022	34-6000575	CHAGRIN FALLS	6,500.				LEARNING
(3) COLUMBUS SCHOOL OF GIRLS							CHINESE LANGUAGE
56 S. COLUMBIA AVENUE COLUMBUS, OH 43209	31-4379452	501 (C) (3)	10,000.			111111111111111111111111111111111111111	LEARNING
(4) DONALD QUARLES BARLY CHILDHOOD CENTER							CHINESE LANGUAGE
12 TENAFLY ROAD ENGLEWOOD, NJ 07631	22-6001789	ENGLEWOOD	10,000.				LEARNING
(5) EAST-WEST SCHOOL OF INTERNATIONAL STUDIES.							CHINESE LANGUAGE
46-21 COLDEN STREET FLUSHING, NY 11355	69-0210637	NYC DOE	10,000.				LEARNING
(6) GAHANNA-JEFFERSON SCHOOL DISTRICT							CHINESE LANGUAGE
160 SOUTH HAMILTON ROAD GAHANNA, OH 43230	31-6400607	НО	12,000.				LEARNING
(7) GLOBAL LEARNING COLLABORATIVE							CHINESE LANGUAGE
K, NY 10	69-0210637	NYC DOE	10,000.			117 P. C. C. C. C. C. C. C. C. C. C. C. C. C.	LEARNING
							CHINESE LANGUAGE
220 HENRY STREET, RM 432 NEW YORK, NY 10002	69-0210637	NYC DOE	10,000.				LEARNING
(9) HERITAGE HALL							CHINESE LANGUAGE
1800 NW 122ND ST OKLAHOMA CITY, OK 73120	73-0783395	501 (C) (3)	30,000.				LEARNING
(10) HOUSTON ACADEMY FOR INTERNATIONAL STUDIES							CHINESE LANGUAGE
1810 STUART HOUSTON, TX 77004	74-6001255		10,000.				LEARNING
(11) ONEIDA-HERKIMER-MADISON BOCES					•		CHINESE LANGUAGE
4747 MIDDLE STLM NEW HARTFORD, NY 13413	15-6002310	OHM BOCES	10,000.				LEARNING
(12) THE PINGRY SCHOOL							CHINESE LANGUAGE
ND MARTINSVILLE, NJ 08	22-1493168	501 (C) (3)	10,000.				LEARNING
2 Enter total number of section 501(c)(3) and government organizations	ernment orga	nizations				<b>A</b> : : : : : : : : : : : : : : : : : : :	
2 Enter total number of other organizations						<b>A</b>	
ļ							

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

V 10-8.3

Schedule I (Form 990) (2010)

# SCHEDULEI (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public

Name of the organization						Employer identification number	on number
THE ASIA SOCIETY						13-3234632	
Part General Information on Grants and Assist	Assistance						
1 Does the organization maintain records to substantiate		nount of the gra	nts or assistance, th	ne grantees' eligibil	the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, and	
the selection criteria used to award the grants or assistance?	r assistance?						Yes No
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	s for monitorii	ng the use of gr	ant funds in the Uni	ted States.			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed	vernments cipient that refer to leaded	and Organiza eceived more	tions in the Unit than \$5,000. Ch	ed States. Comp eck this box if no	lete if the organiza one recipient rece	ation answered "Ye sived more than \$5	s" to ,000. Part
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) REDDING SCHOOL OF ARTS			•				CHINESE LANGUAGE
PO BOX 993280 REDDING, CA 96001	75-3088185	501(C)(3)	10,000.				POUTNO
(2) SAMMANISH HIGH SCHOOL	91-6001637	BELLEVUE	10,000.				CHINESE LANGUAGE LEARNING
(3) SIMSBURY PUBLIC SCHOOLS							CHINESE LANGUAGE
933 HOPMEADOW STREET SIMSBURY, CT 06070	06-6001665	SIMSBURY	41,162.				LEARNING
(4) SYRACUSE JUNIOR HIGH SCHOOL							CHINESE LANGUAGE
1450 SOUTH 2000 WEST SYRACUSE, UT 84075	87-6000487	SYRACUSE	10,000.				LEARNING
							CHINESE LANGUAGE
1153 BURGOYNE AVE FORT EDWARD, NY 12828	14-1760521	NSWHE	10,000.				LEARNING
(6) WEST ORANGE PUBLIC SCHOOLS	,						CHINESE LANGUAGE
45 HAZEL AVENUE WEST ORANGE, NJ 07052	22-6002398	WEST ORANGE	.000,000				LEARNING
(7) ANDOVER PUBLIC SCHOOLS							CHINESE LANGUAGE
11 CROSS STREET ANDOVER, MA 01810	04-6001069	ANDOVER	10,000.				LEARNING
(8) GLASTONBURY PUBLIC SCHOOLS	1		:				CHINESE LANGUAGE
628 HEBRON AVE GLASTONBURY, CT 06033	06-6001616	SLASTONBURY	48, 925.				LEAKNING
(9) GREENWICH HIGH SCHOOL	06-6002006	GREENWICH	10,000.	:			CHINESE LANGUAGE LEARNING
(10) NORTH FAST INDEPENDENT SCHOOL DISTRICT							CHINESE LANGUAGE
1400 JACKSON KELLER SAN ANTONIO, IX 78213	74-6015301	NEISD	9,973.				LEARNING
							CHINESE LANGUAGE
440 EAST 100 SOUTH	74-2563849	501(C)(3)	9,668.				LEARNING
(12) PHILADELPHIA HIGH SCHOOL FOR GIRLS							CHINESE LANGUAGE
1400 WEST OLNEY AVE PHILADELPHIA, PA 19141	23-6004102	PHILADELPHIA	8,175.				LEARNING
2 Enter total number of section 501(c)(3) and government		organizations .				<b>A</b> .	
3 Enter total number of other organizations						<b>▼</b>	•
For Paperwork Reduction Act Notice, see the Instructions		for Form 990.				Scheun	(LOUIN 330) (ZO 10)
ASC							u Ç F

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# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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

OMB No. 1545-0047 2010

Open to Public Inspection

► Attach to Form 990.

THE ASIA SOCIETY						13-3234632	
Part   General Information on Grants and Assista	Assistance						
J 86	tantiate the an	nount of the gra	nts or assistance, th	e grantees' eligibili	he amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and	ssistance, and	
	r assistance?		· · · · · · · · · · · · · · · · · · ·	oited States			Yes No
2 Describe in Part IV the organization's procedures for monitoring the use orginal lunius in the United States.	s tor monitorii	ig me use or gr	ant lunds in the Onit	eu olales.			- II f -
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be diminated if additional space is needed	vernments a cipient that resist needed	and Organiza eceived more	tions in the Unite than \$5,000. Che	ed States. Comp sck this box if no	lete if the organizatione reck	ation answered "Ye sived more than \$5	s∵ to ,000. Part
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	(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) BEACON HILL INTERNATIONAL SCHOOL			The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				CHINESE LANGUAGE
2445 3RD AVE S SEATTLE, WA 98124	91-6001541	SEATTLE	37,222.				LEARNING
(2) IYEE MIDDLE SCHOOL							CHINESE LANGUAGE
11650 SE 60TH STREET BELLEVUE, WA 98006	91-6001637.	BELLEVUE	1, 990.				ON THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER OWNER
R DAWSON SCHOOL AT RAINBOW	0000		000				CHINESE LANGUAGE LEARNING
	94-3382723		.000				CHINESE LANGUAGE
ALLEY SUPERV	L 20 L 20 C C C C C C C C C C C C C C C C C C	biten	10.000				LEARNING
	5	depo					CHINESE LANGUAGE
20 POINTEIN CO CINCINNETI OR 45263	61-6001059	CINCINNATI	10,000.				LEARNING
NO JELINING N							CHINESE LANGUAGE
- 1	21-0634492	501(C)(3)	10,000.				LEARNING
<u>-</u>	701	(5) (5)					CHINESE LANGUAGE
(7) UNION COUNTY PUBLIC SCHOOLS	7	i Come	000				LEARNING
	26-6001123	NON KOE					CHINESE LANGUAGE
(8) PENINSULA SCHOOL DISTRICT	91-0854211	r R	10,000.				LEARNING
	1435000 17						CHINESE LANGUAGE
(3) PLAINTEM-OLD BEITHPAGE CENTRAL SCHOOL PLAIN.	11-6001737	POBCSD	10,000.	-			LEARNING
NATE OF THE PARTY.							CHINESE LANGUAGE
1514 E. ZION AVE TULSA, OK 74106	73-6021242	rulsa	9,992.				LEARNING
(11) THE HIGH SCHOOL FOR LANGUAGE AND DIPLOMACY							IMPLEMENT THE
40 IRVING PL, RM 944 NEW YORK, NY 10003	13-6400434	NYC DOE		10,101. E	EMV	EQUIPMENT	GRADUATION PORTFOLIC
(12) AMBASSABOR SCHOOL OF GLOBAL EDUCATION							AFTER SCHOOL
	95-6001908	LOS ANGELES	6,000.				ARTS PROGRAM
2 Enter total number of section 501(c)(3) and government		organizations .				<b>★</b> : : : : : : : : : : : : : : : : : : :	1 1 1 1 1 1 1 1
3 Enter total number of other organizations						•	
Ĕ		for Form 990.				Scnedu	Schedule I (Form 990) (2010)

V 10-8.3

# SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

► Attach to Form 990.

OMB No. 1545-0047 2010

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

Open to Public Inspection

Employer identification number

INTERNAL EXPERIENCES RADUATION PORTFOLIO SRADUATION PORTFOLIO ž Schedule I (Form 990) (2010) (h) Purpose of grant or assistance CTIVITY TRIPS IMPLEMENT THE IMPLEMENT THE Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part \ \ \ 13-3234632 (g) Description of non-cash assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 10,000. 10,000. 10,000 (c) IRC section if applicable 74-6001710 MATHIS ISD Enter total number of section 501(c)(3) and government organizations For Paperwork Reduction Act Notice, see the Instructions for Form 990. NEISD Il can be duplicated if additional space is needed Part I General Information on Grants and Assistance the selection criteria used to award the grants or assistance? 74-6015301 6~6002010 (b) EIN (1) MATHIS HIGH SCHOOL FOR INTERNATIONAL STUDIE (2) ROCHESTER EARLY COLLEGE INTERNATIONAL HIGH 1400 JACKSON KELLER SAN ANTONIO, TX 78213 Enter total number of other organizations (3) INTERNATIONAL SCHOOL OF THE AMERICAS ___ 602 EAST SAN PATRICIO MATHIS, TX 78368 (a) Name and address of organization or government 200 GENESEE ST ROCHESTER, NY 14611 THE ASIA SOCIETY Part II 4 (13) (12) ତ୍ର 0 9 **6** (16) [4] 9

Page 2

Schedule 1 (Form 990) (2010)

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
		•				
<del></del>						
7						
m						
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-			:			
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, ·	Complete this	inout to provi	de the information	n required in P	art I line 2 and any	to provide the information required in Part 1 line 2 and any other additional information.
Fartiv	Sign Supplemental mornation. Complete uns p	אסור וח אוסאו	מבוום ווומוומוו	מון מחווים	dic., mic.c., and and	

PART I, LINE 2 FORM 990, SCH I, ASIA SOCIETY HAS AN ONGOING MULTI-YEAR RELATIONSHIP WITH OUR GRANT

RECIPIENTS AND MONITORS THEIR ONGOING WORK AND GRANT FUND USAGE THROUGH

THIS RELATIONSHIP.

747534

## **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.

OMB No. 1545-0047

Open to Public Inspection

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

Part	Questions Regarding Compensation			<del></del>
	Polodia Para		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use		, , !	İ
	X Travel for companions Payments for business use of personal residence	•		ŀ
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			·
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment		: 1-	
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b	Х	
2	explain			
2	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
	directors, trusteess, and the OLO/Licedative Director, regulating the Rente Sheshou in time 121			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the			
•	organization's CEO/Executive Director. Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X 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:	1		
•	Receive a severance payment or change-of-control payment from the organization or a related organization?	4a	Х	
a b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
·	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	1.75		1
	The feet of this of the ethal and persons and presses and approximation		1	- 1
	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	1.35		
Ū	compensation contingent on the revenues of:			
а	The organization?	5a		Х
b	Any related organization?	5b		Х
	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	1 : .		
J	compensation contingent on the net earnings of:		1	1
а	The organization?	6a		Х
b	Any related organization?	6b		Х
-	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	7	X	<del> </del>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject		1	
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe		1	
	in Part III	8	<del>                                     </del>	X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	}		
	Regulations section 53.4958-6(c)?	9	<u> </u>	
	Cabodi	ula I/E	00	N 2010

Schedule J (Form 990) 2010

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

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

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

	(B) Breakdown of W.	of W-2 and/or 1099-MISC compensation	mpensation		olderstand (O)	(E) Total of columns	(E) Companyation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(D)-(I)(B)	reported in prior Form 990 or Form 990-EZ
0	464,614	33,500.	106,896.	7,350.	12,479.	624,839.	0
1 VISHAKHA N. DESAI						0.	0
	239,817.	0	.09	7,244.	6,751.	253,872.	0
2 JAMIE F. METZL	 	 	0	0.	0.	0	0.
24.7	163,444	.0	194.	5,055.	15,496.	184,189.	0.
3 DONALD L. NAGLE	0		0.	0.		0	0.
	205,249	.0	54.	5,363.	14,496.	225, 162.	0.
4 MELISSA CHIU		0	0.	0.	0.	- 1	0.
	186,403.	0	258.	5,729.	19,390.	211,780.	0.
5 ANTHONY JACKSON (II)	,           						0.
	154,238.	0	0	0	4,471.	158,709.	0.
6 SHAYNE DOTY (ii)	       	•	-				0.
0	276,280.	0	0	7,350.	18,117.	301,747.	0.
7 ORVILLE SCHELL	] ] ] ]	•					0
(1)		0	.06	5,165.	7,679.	182,990.	0
8 ANNE GODSHALL (II)	i ! ! ! !					0	0.
	140,498.	.0	396.	4,657.	11,674.	157,225.	0.
9 JOHN GARRITY (II)	 					0.	0.
	128,499.	0	396.	5,469.	18,517.	152,881.	0
10 GEORGE PAPAMICHAEL (II)						0	0.
(6)							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
11 (ii)							
(2)						1	
12 (ii)							
0		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
13 (11)							
	1 1 1 1 1 1 1		1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1			
14 (ii)							
<u> </u>	1	1				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
15 (II)							
16						Sche	Schedule J (Form 990) 2010

V 10-8.3

V 10-8.3

Schedule J (Form 990) 2010

Part III Supplemental Information

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

SCH J, PART I, LINE 1A

TRAVEL FOR COMPANIONS & HOUSING ALLOWANCE

THE COMPANION TRAVEL IS \$11,129.80 FOR TWO ROUND TRIP AIR TICKETS TO

INDIA AND CHINA FOR ROBERT OXNAM, HUSBAND OF VISHAKHA DESAI (PRESIDENT OF

ď ASIA SOCIETY), TO PARTICIPATE IN A CONFERENCE IN INDIA AND TO BE THIS AMOUNT WAS NOT INCLUDED IN SPEAKER AT A SHANGHAI FORUM IN CHINA. THE VISHAKHA DESAI W-2 EARNINGS. ROBERT OXNAM, DR. DESAI'S HUSBAND,

FORMER PRESIDENT OF ASIA SOCIETY AS WELL AS A CHINA EXPERT. ADDITIONALLY,

ACCOMPANIED HER ON TWO TRIPS IN WHICH HE PLAYED AN IMPORTANT ROLE AS THE

DR. DESAL'S HUSBAND PARTICIPATED IN AN NUMBER OF PANEL DISCUSSIONS, IN

WHICH SHE WAS ALSO A PART OF.

A HOUSING ALLOWANCE IN THE AMOUNT OF \$90,000 [SCH J, PART II, COL B(III)]

IS PROVIDED TO DR. DESAI AND IS TREATED AS TAXABLE COMPENSATION TO HER.

IT IS REVIEWED AND APPROVED BY THE BOARD COMPENSATION COMMITTEE AND THE

BOARD OF TRUSTEES.

13

51

# Schedule J (Form 990) 2010 Part III Supplemental Information

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

SCH J, PART I, LINE 4A

A SEVERANCE PAYMENT

DEBORAH JORDAN, FORMER EXECUTIVE DIRECTOR, SOUTHERN CALIFORNIA CENTER,

RECEIVED A SEVERANCE PAYMENT IN THE AMOUNT OF \$13,003.

SCH J, PART I, LINE 7

THE PRESIDENT VISHAKHA DESAI RECEIVED A BONUS IN THE AMOUNT OF \$33,500 AS

A PART OF THE OVERALL COMPENSATION PACKAGE. THE PAYMENT WAS APPROVED BY

THE BOARD OF DIRECTORS.

V 10-8.3

Schedule J (Form 990) 2010

### SCHEDULE M (Form 990)

## **Noncash Contributions**

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

➤ Attach to Form 990.

омв №. 1545-0047 20**10** 

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

THE ASIA SOCIETY

Employer identification number

13-3234632

Par	t 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	Х	5.	0.	
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household				
_	goods				
6	Cars and other vehicles	1	•		
7	Boats and planes				
8	Intellectual property		6.	557,006.	AVERAGE MARKET PRICE
9	Securities - Publicly traded	<del></del>	· · · · · · · · · · · · · · · · · · ·	337,000.	TO THE TRACE OF THE CO.
10	Securities - Closely held stock	<del></del>	<u> </u>		
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				-
	structures	ļ			
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)		10.	17,970.	PER AUCTION PRICE
26	Other ►()				
27	Other ►()				
28	Other ►()				
29	Number of Forms 8283 received	by the org-	anization during the tax ye	ear for contributions for	
	which the organization completed	Form 8283,	Part IV, Donee Acknowledg	gement	29 1.
	D. C. de		. h., anatribution one man	artic reported in Dort I li	Yes No
30 a	During the year, did the organiza it must hold for at least three year	non receive	date of the initial contribu	tion and which is not re	guired to be
	used for exempt purposes for the e				
1.	. , , ,		g penou?		30a X
	If "Yes," describe the arrangement in Does the organization have a	n Part II.	tones policy that require	as the review of any	non-etandard
31					1 1 1
20 =	contributions?  Does the organization hire or us	e third non	line or related organization	ne to enlicit process or	· · · · · · · · · · · · · · · · · · ·
32 a					
J.	contributions?	• • • • • •			32a   X
	If "Yes," describe in Part II.  If the organization did not report a	n amount in	column (c) for a type of no	operty for which column (	a) is checked
33	describe in Part II.	ii aiiivuiit III	Committee (c) for a type of pro	opolity for willow column (	2) 13 3/100/1001

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

FORM 990, SCH M, PART I, LINE 31

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

FORM 990, SCH M, PART I, LINE 33

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

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

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

CONTRIBUTED.

FORM 990, SCH M, PART I, LINE 25 \$17,970 WHICH WAS REPORTED FOR THE AUCTION ITEMS, REPRESENTS THE NET PROCEEDS TO ASIA SOCIETY.

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

ASIA SOCIETY USED A THIRD PARTY TO TRANSACT MUCH OF THE AUCTION AND A

THIRD PARTY SUPPLIED MOST OF THE ITEMS FOR AUCTION.

### SCHEDULE O (Form 990 or 990-EZ)

## 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

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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, WHICH OPERATES FROM THE NEW YORK CITY HEADQUARTERS, EXPLORES THE VITAL EXPRESSIONS OF DIVERSE ASIAN CULTURES THROUGH EXHIBITIONS, PERFORMANCES, FILMS, LECTURES AND SYMPOSIA.

THE ASIA SOCIETY MUSEUM, LOCATED AT 725 PARK AVENUE, PRESENTS A WIDE RANGE OF ART AND HISTORICAL EXHIBITIONS FROM ASIA, TAKING NEW APPROACHES TO FAMILIAR MASTERPIECES AND INTRODUCING UNDER-RECOGNIZED ARTS AS WELL AS WORKS OF CONTEMPORARY ASIAN AND ASIAN-AMERICAN ARTISTS. SEVERAL MAJOR THEMATIC EXHIBITIONS ARE PRESENTED EACH YEAR, DRAWING ON LOANS FROM OTHER INSTITUTIONS AND PRIVATE COLLECTIONS AROUND THE WORLD, AS WELL AS THE SOCIETY'S PERMANENT COLLECTION, THE MR. AND MRS. JOHN D. ROCKEFELLER 3RD COLLECTION OF ASIAN ART. THESE EXHIBITIONS ARE OFTEN ACCOMPANIED BY CATALOGUES AND OTHER PUBLICATIONS, AND SOME EXHIBITIONS TOUR NATIONALLY AND INTERNATIONALLY.

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

Employer identification number

13-3234632

ADDITIONALLY, THE DIVISION ORGANIZES A WIDE RANGE OF LECTURES, AUTHOR PROGRAMS, FILMS AND SYMPOSIA FOR THE GENERAL PUBLIC EITHER RELATED TO THE CURRENT MUSEUM EXHIBITIONS OR TO FURTHER THE SOCIETY'S GOAL OF PROMOTING GREATER UNDERSTANDING OF ASIAN AND ASIAN AMERICAN ARTS AND CULTURE.

FORM 990, PART III, LINE 4B

POLICY AND BUSINESS PROGRAMS DIVISION

BROADEN UNDERSTANDING OF ASIA'S DYNAMIC POLITICAL, SOCIAL AND BUSINESS

ENVIRONMENT, THE SOCIETY'S POLICY AND BUSINESS PROGRAMS DIVISION, WHICH

OPERATES FROM THE NEW YORK HEADQUARTERS, ORGANIZES TIMELY AND INSIGHTFUL

PROGRAMS THROUGHOUT THE U.S. AND ASIA. INTERNATIONAL CONFERENCES, PANEL

DISCUSSIONS, BRIEFINGS, SYMPOSIA AND STUDY MISSIONS BRING TOGETHER AN

EXTRAORDINARY COMMUNITY OF POLICY MAKERS, CORPORATE EXECUTIVES,

NON-GOVERNMENTAL ORGANIZATION LEADERS, SCHOLARS AND THE MEDIA TO RESPOND

TO FAST-BREAKING EVENTS AND IMPORTANT TRENDS IN ASIA. A WIDE SELECTION

OF PROGRAMS AND PUBLICATIONS ARE OFFERED EVERY YEAR PROVIDING

PARTICIPANTS WITH A COMPREHENSIVE LOOK AT THE SOCIAL, POLITICAL AND

ECONOMIC ISSUES FACING ASIA TODAY.

THE DIVISION ORGANIZES THREE MAJOR ANNUAL CONFERENCES THAT ARE HELD IN DIFFERENT CITIES EACH YEAR IN ASIA. THE WILLIAMSBURG CONFERENCE, A SMALL, SENIOR LEVEL DIALOGUE WITH LEADING AMERICANS AND ASIANS TO DISCUSS ISSUES OF MUTUAL CONCERN. THE ASIA 21 YOUNG LEADERS SUMMIT BRINGS TOGETHER SOME OF THE MOST DYNAMIC NEXT GENERATION LEADERS, ALL UNDER THE AGE OF 40 FROM ASIA AND THE U.S., TO EXPLORE IMAGINATIVE WAYS TO ADDRESS THE MOST CRITICAL ISSUES FACING THE ASIA-PACIFIC COMMUNITY TODAY, DEVELOP

Employer identification number 13-3234632

COMMON APPROACHES TO ADDRESSING THESE SHARED CHALLENGES, AND CULTIVATE

THE LONG-TERM RELATIONSHIPS NECESSARY FOR DEVELOPING RESPONSES. THE WOMEN

LEADERS OF NEW ASIA CONFERENCE SEEKS TO DEVELOP A GROWING CROSS-SECTION

OF COMMUNITY AND NETWORK OF SENIOR AND EMERGING WOMEN LEADERS FROM THE

ASIA PACIFIC REGION TO FIND PRACTICAL SOLUTIONS TO PROBLEMS, BY PROMOTING

CONNECTIVITY, COMMUNICATION, COLLABORATION, AND CATALYZING ACTION ACROSS

ALL SECTORS.

THE DIVISION ALSO CONDUCTS A VARIETY OF SCHOLARLY WORK THROUGH ITS BERNARD SCHWARTZ FELLOWS, AS WELL AS ITS ASSOCIATE FELLOWS PROGRAM.

THE SOCIETY'S CENTER ON U.S.-CHINA RELATIONS, BASED IN NEW YORK, WAS
ESTABLISHED TO MEET THE NEED FOR A DEEPER UNDERSTANDING BETWEEN THE TWO
COUNTRIES AND PROMOTE PUBLIC DIALOGUE IN ORDER TO STRENGTHEN U.S.-CHINA
RELATIONS. THE CENTER CONDUCTS ORIGINAL RESEARCH AND EDUCATES THE
AMERICAN AND INTERNATIONAL PUBLIC ON U.S.-CHINA ISSUES, COMMENTING ON AND
DISTRIBUTING TIMELY INFORMATION ON CRITICAL TOPICS AND CURRENT EVENTS.

THE POLICY AND BUSINESS DIVISION'S PUBLICATIONS INCLUDE BRIEFINGS, TASK FORCE REPORTS AND CONFERENCE REPORTS, WHICH PROVIDE IN-DEPTH ANALYSES OF CRITICAL ISSUES AND EVENTS IN ASIA AND U.S.- ASIA RELATIONS.

FORM 990, PART III, LINE 4C

EDUCATION DIVISION

16121N 2231

THE MISSION OF ASIA SOCIETY'S EDUCATION DIVISION IS TO DEVELOP YOUTH TO BE GLOBALLY COMPETENT CITIZENS, WORKERS AND LEADERS BY EQUIPPING THEM

Employer identification number

13-3234632

WITH THE KNOWLEDGE AND SKILLS NEEDED FOR SUCCESS IN AN INTERDEPENDENT WORLD. THE DIVISION DOES THIS BY INCREASING BOTH THE DEMAND AND THE SUPPLY FOR GLOBAL COMPETENCE AND KNOWLEDGE ABOUT ASIA, WHILE PROMOTING EQUITY AND EXCELLENCE IN EDUCATION.

DEMAND FOR GLOBAL COMPETENCE IS INCREASED BY:

FOSTERING NATIONAL AND STATE POLICY INITIATIVES INCLUDING A NATIONAL COALITION TO PROMOTE LANGUAGE LEARNING; A NATIONAL POLICY STATEMENT CO-SIGNED BY LEADING EDUCATION AND BUSINESS ORGANIZATIONS THAT PROVIDES OPTIONS FOR FEDERAL POLICY CHANGE; AND THE STATES NETWORK ON INTERNATIONAL EDUCATION, A NETWORK OF MORE THAN 24 STATES DEVELOPING POLICIES AND ACTION PLANS TO PROMOTE INTERNATIONAL EDUCATION IN THEIR SCHOOLS.

SHARING BEST PRACTICES FROM AROUND THE WORLD BY CONNECTING SCHOOLS IN THE UNITED STATES TO SCHOOLS IN ASIA, AS WELL AS ORGANIZING A SERIES OF ASIA-PACIFIC FORUMS ON EDUCATION IN CHINA, INDIA, AND THE UNITED STATES TO DISCUSS THE CHALLENGES OF GLOBALIZATION TO EDUCATION.

A SUPPLY OF TEACHERS, LEADERS AND SCHOOLS WITH THE CAPACITY TO PREPARE GLOBALLY COMPETENT STUDENTS IS CREATED BY:

CREATING GLOBALLY-FOCUSED SCHOOL MODELS OF EXCELLENCE, AND DEVELOPING TOOLS, CURRICULUM, AND BEST PRACTICES TO CREATE STUDENTS WHO GRADUATE

16121N 2231

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BOTH COLLEGE-READY AND GLOBALLY COMPETENT. THE CENTERPIECE OF THIS WORK

IS THE INTERNATIONAL STUDIES SCHOOLS NETWORK, A NATIONAL NETWORK OF SMALL

URBAN SECONDARY SCHOOLS DEVOTED TO INTERNATIONAL STUDIES AND WORLD

LANGUAGES.

EXPANDING THE NUMBER OF SCHOOLS OFFERING CHINESE THROUGH

PUBLICATIONS, THE NATIONAL CHINESE LANGUAGE CONFERENCE, AND THE CONFUCIUS

CLASSROOMS PROJECT, A NEW INITIATIVE TO EXPAND OR ESTABLISH 100 CHINESE

LANGUAGE PROGRAMS IN SCHOOLS AND SCHOOL DISTRICTS ACROSS THE UNITED

STATES AND LINK THEM TO 100 SCHOOLS IN CHINA.

PROMOTING GLOBAL LEARNING AS A KEY COMPONENT TO HIGH-QUALITY

AFTERSCHOOL PROGRAMS AND AS A MEANS TO COLLABORATE WITH SCHOOLS TO

ACHIEVE ESSENTIAL 21ST CENTURY OUTCOMES FOR YOUTH.

WEB RESOURCES PROVIDE A BROAD RANGE OF BACKGROUND KNOWLEDGE

ABOUT ASIA, CURRICULUM MATERIALS, VIDEO AND AUDIO RESOURCES, AND OTHER

MATERIALS TO SUPPORT EDUCATION ABOUT ASIA AND THE WORLD FOUND ONLINE AT

WWW.ASIASOCIETY.ORG/EDUCATION.

ALL OF THIS WORK IS REPRESENTED BY THE ASIA SOCIETY PARTNERSHIP FOR
GLOBAL LEARNING, A NETWORK OF EDUCATORS COMMITTED TO SHARING BEST
PRACTICES AND PROMOTING POLICY INNOVATIONS TO HELP OUR SCHOOLS PREPARE
STUDENTS TO BE BOTH COLLEGE-READY AND GLOBALLY COMPETENT. THE PARTNERSHIP
PROVIDES THE EDUCATION DIVISION A MEANS TO CONNECT THE VARIOUS STRANDS OF

16121N 2231

Employer Identification number

13-3234632

OUR WORK TO SYSTEMATICALLY ENGAGE PRACTITIONERS, POLICYMAKERS, AND THE
PUBLIC THROUGH PUBLICATIONS, PROFESSIONAL DEVELOPMENT, DIGITAL MEDIA, AND
MEETINGS, INCLUDING OUR ANNUAL CONFERENCE.

FORM 990, PART III, LINE 4D
OTHER PROGRAM SERVICES
COMMUNICATIONS DIVISION

THE SOCIETY SEEKS TO FULFILL ITS MISSION TO EDUCATE THE PUBLIC THROUGH INNOVATIVE ONLINE PROGRAMMING ACTIVITIES. THE COMMUNICATIONS DIVISION, WHICH OPERATES FROM THE NEW YORK HEADQUARTERS, PROVIDES A FAMILY OF WEBSITES TO PROVIDE VENUES FOR DISSEMINATING INFORMATION ON A LARGER SCALE THAN EVER BEFORE. USERS INTERESTED IN THE ASIA SOCIETY, MATERIALS FOR ASIA-RELATED K-12 EDUCATION, OR THE STATE OF ASIA'S DYNAMIC POLITICAL, ECONOMIC AND SOCIAL CONDITIONS ARE PROVIDED WITH A WORLD OF INFORMATION AT THEIR FINGER TIPS.

ASIA SOCIETY (WWW.ASIASOCIETY.ORG), THE WEB LOCATION FOR NEWS AND INFORMATION ABOUT THE ASIA SOCIETY, HOSTS INFORMATION ON THE INSTITUTION'S PROGRAMS, EVENTS, PUBLICATIONS AND DEPARTMENTS; OFFERS USERS A VIEW OF SOCIETY MUSEUM EXHIBITIONS AND COLLECTIONS; PROVIDES A RAPIDLY EXPANDING COLLECTION OF RESOURCES ON ASIAN AND ASIAN AMERICAN CONTENT, FROM THE ARTS, CULTURE, RELIGION AND SOCIETY TO BUSINESS, ECONOMICS, POLICY AND GOVERNMENT; AND PROVIDES LIVE WEBCASTS OF PROGRAMS OFFERED AT THE NEW YORK HEADQUARTERS AS WELL AS ARCHIVES PROGRAMS FOR

FUTURE VIEWING. THE SOCIETY'S EDUCATION DIVISION PROVIDES INNOVATIVE
ONLINE CURRICULUM MATERIALS AND STUDY AIDS TO EDUCATORS AND STUDENTS AT
THE ELEMENTARY AND SECONDARY LEVELS.

#### U.S. ACTIVITIES

THE SOCIETY OPERATES THREE BRANCHES IN THE UNITED STATES. THE
WASHINGTON, D.C. OFFICE TAKES ADVANTAGE OF ITS LOCATION IN THE NATION'S
CAPITAL TO HOST PUBLIC POLICY DISCUSSIONS AMONG GOVERNMENT LEADERS,
DIPLOMATS, EDUCATORS, JOURNALISTS AND OTHER MEMBERS OF THE WASHINGTON
COMMUNITY. THE PACIFIC COAST IS SERVED BY THE SOUTHERN CALIFORNIA CENTER
IN LOS ANGELES AND THE NORTHERN CALIFORNIA CENTER IN SAN FRANCISCO.
LOCATED IN THE HOME OF THE LARGEST AND FASTEST GROWING ASIAN AND ASIAN
AMERICAN COMMUNITIES, THE TWO CALIFORNIA CENTERS PROVIDE A UNIQUE
OPPORTUNITY TO EXAMINE THE BONDS THAT UNITE AMERICANS AND ASIANS. ALL
CENTERS ARE ADVISED BY LOCALLY-RECRUITED ADVISORY COUNCILS. (IN
ADDITION, THE SOCIETY IS AFFILIATED WITH A SEPARATE 501 (C)(3)
ORGANIZATION LOCATED IN HOUSTON, TEXAS).

### ASIAN ACTIVITIES

16121N 2231

ASIAN ACTIVITIES IN THE YEAR ENDED JUNE 30, 2011 ARE COMPRISED OF
ACTIVITIES OF A REPRESENTATIVE IN SHANGHAI, CHINA. (IN ADDITION THE
SOCIETY IS AFFILIATED WITH FIVE ASIAN AFFILIATES (NOT INCLUDED IN THE
FINANCIAL MATERIALS IN THE FORM 990), WHICH OPERATE ASIA SOCIETY CENTERS
IN AUSTRALIA, HONG KONG, INDIA, KOREA AND THE PHILIPPINES.)

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### 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 RELATIONSHIP

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

FORM 990, PART VI, LINE 11B

A COMPLETE DRAFT OF THE FORM 990 IS REVIEWED BY THE AUDIT COMMITTEE OF THE BOARD OF TRUSTEES. AFTER THAT REVIEW, A FINAL AND COMPLETE DRAFT IS PROVIDED TO EACH VOTING MEMBER OF THE BOARD BEFORE IT IS FILED WITH THE IRS.

FORM 990, PART VI, LINE 12C

A CONFLICT OF INTEREST QUESTIONNAIRE IS CIRCULATED TO THE MEMBERS OF THE

Employer identification number

13-3234632

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

THE BOARD COMPENSATION COMMITTEE, COMPRISED OF INDEPENDENT MEMBERS OF THE GOVERNING BOARD, MEETS TWICE A YEAR AND REVIEWS SALARY SURVEY INFORMATION COMPILED BY THE DIRECTOR OF HUMAN RESOURCES. THE SURVEY INFORMATION PROVIDES DATA FOR COMPARABLE POSITIONS IN OTHER NOT FOR PROFIT ORGANIZATIONS WHICH ARE SIMILAR IN SCOPE, COMPLEXITY AND SIZE.

ADDITIONALLY, THE COMMITTEE REVIEWS THE PRESIDENT'S PERFORMANCE FOR THE YEAR. BASED ON THESE REVIEWS THE COMMITTEE RECOMMENDS THE PRESIDENT'S COMPENSATION TO THE BOARD OF TRUSTEES FOR APPROVAL. ANY DETERMINATIONS BY THE BOARD COMPENSATION COMMITTEE ARE DOCUMENTED IN THE MINUTES OF THE COMMITTEE.

FORM 990, PART VI, LINE 19

THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE

AVAILABLE AT THE ASIA SOCIETY WEBSITE. OTHER GOVERNING DOCUMENTS ARE

AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 5

OTHER CHANGES IN NET ASSETS

UNREALIZED GAIN ON INVESTMENTS

\$10,786,593

16121N 2231

Page 2

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

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$309,634

INCOME FROM PARTNERSHIP

(17,228)

TOTAL TO LINE 8

\$11,078,999

_____

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES		ATTACHMENT	1
DESCRIPTION	GRANTS	EXPENSES	REVENUE
COMMUNICATIONS DIVISION - SEE SCH O	0.	773,886.	0.
U.S. ACTIVITIES - SEE SCH O	0.	1,074,886.	137,527.
ASIAN ACTIVITIES - SEE SCH O	0.	181,426.	0.
AUXILIARY SERVICE - SEE SCH O	0.	1,515,086.	0.
TOTALS	0.	3,545,284.	137,527.

ATTACHMENT 2

PART VII - CONTINUATION OF OFFICERS, DIRECTORS, TRUSTEES, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES

(1)=IND.TRUSTEE/DIR. (2)=INS.TRUSTEE (3)=OFFICER (4)=KEY EMP. (5)=HIGHEST COMP. (6)=FORMER

			(C) POSITION	COMP	PENSATION F	ROM	
	(A) NAME AND TITLE	(B) HOURS	(1)(2)(3)(4)(5)(6)	(D)ORG.	(E) REL. OR	.G. (F)O	THER
29	ROHANA MAHMOOD						
	TRUSTEE	1.00	X	0	),	0.	0.
30	CLAUDINE B. MALONE						
	TRUSTEE, EFFECTIVE 6/2011	1.00	X	C	).	0.	0.
31	HAROLD MCGRAW III						
	TRUSTEE, VICE CHAIR	1.00	X	C	),	0.	0.
32	THOMAS E. MCLAIN	•					
	TRUSTEE	1.00	X	C	).	0.	0.
33	THOMAS K. MONTAG						_
	TRUSTEE	1.00	X	C	).	0.	0.
34	SID MYER					_	_
	TRUSTEE	1.00	X	C	).	0.	0.
35	JOHN D. NEGROPONTE			_	_	_	
	TRUSTEE	1.00	Х	C	).	0.	0.

Schedule O (Form 990 or 990-EZ) 2010

Page 2

Name of the organization				•	oyer identification 13-3234632	number
THE ASIA SOCIETY	··		**	-	-3-3234032	
				AT	rachment 2	(CONT'D)
36 HAROLD J. NEWMAN						
TRUSTEE	1.00	Х		0.	0.	0.
37 RICHARD PLEPLER						•
TRUSTEE	1.00	X		0.	0.	0.
38 WILLIAM R. RHODES						•
TRUSTEE	1.00	X		0.	0.	0.
39 CHARLES PERCY ROCKEFELLE				•		•
TRUSTEE	1.00	X		0.	0.	0.
40 JOHN D. ROCKEFELLER IV						0
TRUSTEE	1.00	X		0.	0.	0.
41 COURTNEY S. ROSS				0	^	•
TRUSTEE	1.00	X		0.	0.	0.
42 STEPHEN SCHWARZMAN				0	0	0
TRUSTEE	1.00	X		0.	0.	0.
43 JERRY I. SPEYER					0	0
TRUSTEE, EFFECTIVE 6/201	1 1.00	X		0.	0.	0.
44 MIRANDA WONG TANG				0	0	0
TRUSTEE	1.00	X		0.	0.	0.
45 ZUBIN TARAPOREVALA				•		0
TRUSTEE, EFFECTIVE 2/201	1 1.00	X		0.	0.	0.
46 JOHN S. WADSWORTH, JR.				0	0	0
TRUSTEE, VICE CHAIR	1.00	X		0.	0.	0.
47 LULU WANG				^	0	0.
TRUSTEE	1.00	X		0.	0.	0.
48 JAMES D. WOLFENSOHN				^	0	0
TRUSTEE	1.00	X		0.	0.	0.
49 TRACY R. WOLSTENCROFT				0	0	. 0.
TRUSTEE	1.00	X		0.	0.	0.
50 ARTHUR S. LIU	1 00				0	. 0.
TRUSTEE THROUGH 10/2010	1.00	X	•	0.	0.	
51 VIKRAM MALHOTRA	1 00	**		0	0	. 0.
TRUSTEE THROUGH 10/2010	1.00	X		0.	0.	. 0.
52 DAVID M. RUBENSTEIN	1 00	.,		0	0.	. 0.
TRUSTEE THROUGH 12/2010	1,00	X		0.	0.	, 0,
53 JOHN L. THORNTON	1 00	.,		0	0	. 0.
TRUSTEE THROUGH 10/2010	1.00	X		0.	0.	. 0.
54 JAMES H. ZUKIN	1 00	37		0	0.	. 0.
TRUSTEE THROUGH 10/2010	1.00	X		0.	0.	, 0.
55 JAMIE F. METZL	40.00		v	220 077	^	. 13,408.
EXECUTIVE VICE PRESIDENT	40.00		X	239,877.	0.	, 13,400.
56 DONALD L. NAGLE	40.00		v	162 620	0	10 104
CFO & VP OPERATIONS	40.00		X	163,638.	0.	. 19,184.
				and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		

Schedule Q (Form 990 or 990-EZ) 2010	F	Page 2
Name of the organization	Employer Identification number	

Name of the organization				Employer Identification	number
THE ASIA SOCIETY				13-3234632	
				ATTACHMENT 2	(CONT'D)
57 MELISSA CHIU					
VP, GLOBAL VISUAL ART PR & DIR	40.00	X	205,303	0.	19,272.
58 ANTHONY JACKSON					0.4.500
VP, EDUCATION	40.00	X	186,661	0.	24,532.
59 SHAYNE DOTY					
VP, EXTERNAL AFF EFFECT 4/1/10	40.00	X	154,238	0.	4,312.
60 SUZANNE DIMAGGIO					00 770
VP, GLOBAL POLICY -EFF 1/10/11	40.00	X	118,410	0.	20,773.
61 GEOFFREY SPENCER					0 201
VP, COMM & MARKET - EFF 5/3/10	40.00	X	86,848	0.	3,391
62 ORVILLE SCHELL					04 000
ARTHUR ROSS DIR, CNTR US CHINA	40.00	X	276,280	0.	24,880.
63 ANNE GODSHALL			150 140	- 0	11 067
CHIEF MERCHANDISING OFFICER	40.00	X	170,146	5. 0.	11,867
64 JOHN GARRITY			1.40.00		16 744
EXECUTIVE DIR WASHINGTON CNTR	40.00	X	140,894	1. 0.	15,744
65 GEORGE PAPAMICHAEL			100 00		22 442
DIR, BUILDING & SECURITY SERV	40.00	X	128,895	5. 0.	23,443
66 DEBORAH JORDAN			122 000		0 443
EXEC DIR S CA CNTR THR 9/2010	40.00	X	133,082	2. 0.	8,443

ATTACHMENT 3

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS		DESCRIPTION OF SERVICES	COMPENSATION
NEUBERGER BERMAN LLC P.O. BOX 120001 DALLAS, TX 10158-3698		INVESTMENT ADVISOR	208,966.
YIXUN WANG 104-20 QUEENS BLVD 6Y FOREST HILLS, NY 11375		CONSULTING	108,000.
JUDITH CONK 13 NEWPORT DRIVE NANUET, NY 10954		CONSULTING	111,336.
INSIGHT EXHIBITS LLC 75 BRYANT TRAIL CARMEL, NY 10509		CONSULTING	149,790.
THE SHERIDAN GROUP 1224 M STREET NW, SUITE 300 WASHINGTON, DC 20005		LOBBYING	138,347.
	TOTAL COMPENSATION		716,439.

747534

## Form 8879-EO

## IRS e-fileSignature Authorization for an Exempt Organization

For calendar year 2010, or fiscal year beginning 07/01 , 2010, and ending 06/30 , 20 11

OMB No. 1545-1878

▶ Do not send to the IRS. Keep for your records. Department of the Treasury ► See instructions on back. Internal Revenue Service Employer identification number Name of exempt organization 13-3234632 THE ASIA SOCIETY Name and title of office DONALD NAGLE, CHIEF FINANCIAL OFFICER Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-E0 and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 6b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here  Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	19397930.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
За	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
	Form 990-PF check here b tax based on investment income (Form 990-PF, Part VI, line 5)		
5a	Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	

### Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and if applicable, the organization's consent to electronic funds withdrawal.

Officer's		KPMG LI	P	DO Suu nama	to	o enter my PiN	07452 Enter five numbers, bu	as my signature
•			E	RO firm name			do not enter all zeros	16
	is being fil	led with a	state agen	cy(ies) regulatir	filed return. If I having charities as part is disclosure consent	of the IRS Fed	in this return that a d/State program, I	a copy of the return also authorize the
	filed return.	. If I have in	dicated wit	hin this return	y PIN as my signatu that a copy of the r Il enter my PIN on the	eturn is being fi	iled with a state agure consent screen.	2010 electronically ency(les) regulating
Part II	Certific	ation and A	uthentica	tion				
		•		nic filing identific i-selected PIN.	ation	1	1 3 4 0 7 3 do not enter	1 1 6 4 6 all zeros
indicate	d above.	confirm that	laam subr	ny PIN, which nitting this retu Providen for Bu	is my signature on thurn in accordance w siness Returns.	he 2010 electro ith the requirem	nically filed return nents of Pub. 4163,	for the organization Modernized e-File
ERO's sign	nature >		ASH.	Kelmen	<u>)                                    </u>	Date ▶	5/10/2012	

For Paperwork Reduction Act Notice, see back of form.

Form 8879-EO (2010)

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So