### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Open to Public Inspection

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.

A F	or th	e 201	1 calendar year, or tax year beginning	10/01, <b>201</b>	1, and endin	<u>ıg</u>		09/	30 <b>,20</b> 12	
D			C Name of organization			D	Employer id	entificat	ion number	
D CH	neck if ap	oplicable:	THE ASIA FOUNDATION							
	Addre		Doing Business As				94-1191	L246		
	Name	change	Number and street (or P.O. box if mail is not delivered to street a	ddress)	Room/suite	E	Telephone n	umber		
	Initial	return	465 CALIFORNIA STREET, 9TH FL			(	415) 98	2-46	40	
	Termi	inated	City or town, state or country, and ZIP + 4		•					
	Amen		SAN FRANCISCO, CA 94104			G	Gross receip	ts \$	152,443	,968.
		cation	F Name and address of principal officer: DAVID ARNO	)LD		H(	(a) Is this a gro affiliates?	up return	for Yes	X No
	_ ,	J	465 CALIFORNIA STREET, 9TH FL SAN	FRANCISCO	, CA 9410	)4 н(	( <b>b)</b> Are all affilia	ates includ	led? Yes	No
Ι	Tax-ex	empt sta	atus: X 501(c)(3) 501(c) ( ) ◀ (insert no.)	4947(a)(1)	or 52	7	If "No," attac	ch a list. (s	see instructions)	
J	Websi	te: 🕨	WWW.ASIAFOUNDATION.ORG		1 1	Н(	c) Group exem	ption num	nber	
K	Form (	of organ	nization: X Corporation Trust Association Other	er 🕨	L Year of	f formation:	: 1952 <b>м</b>	State of	legal domicile:	CA
_	rt I	_	mmary							
	1	Briefly	y describe the organization's mission or most significant acti	vities:						
_	•		ATTACHMENT 1							
nce										
rna										
Governance	2	Check	k this box if the organization discontinued its operation	ations or dispos	ed of more that	an 25% of	its net asset	S.		
8 G	3		per of voting members of the governing body (Part VI, line 1a	•				3		33.
es	4	Numb	per of independent voting members of the governing body (F	Part VI. line 1b)				4		32.
Activities	5	Total r	number of individuals employed in calendar year 2011 (Part	V. line 2a)				-		238.
∖cti	6		number of volunteers (estimate if necessary)							32.
1	7 a	Total	gross unrelated business revenue from Part VIII, column (C),	line 12				7a	2	,382.
			nrelated business taxable income from Form 990-T, line 34							-968.
		1101 01	moduce becomes taxable meeting from 1 only 600 1, into 61				Prior Year		Current Y	ear
_	8	Contri	ibutions and grants (Part VIII, line 1h)			147	7,240,64	2.	149,043	,236.
Revenue	9	Progra	am service revenue (Part VIII, line 2d)	СОР	Y FOR		, -,-	0	- ,	(
e e	10	Invest	am service revenue (Part VIII, line 2g) tment income (Part VIII, column (A), lines 3, 4, and 7d)	PUBLIC IN	NSPECTION	-	1,305,04	18.	81	,503.
Ŗ	11		revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and				-19,41			,395.
	12		revenue - add lines 8 through 11 (must equal Part VIII, colur			148	3,526,27		149,080	
	13		s and similar amounts paid (Part IX, column (A), lines 1-3)				5,390,97		31,369	
	14		its paid to or for members (Part IX, column (A), line 4)				. , 5 , 5 , 7 , 7 ,	0	32,333	(
	15		es, other compensation, employee benefits (Part IX, column	(A) lines 5-10)		46	5,283,73	13	44,911	. 310
Expenses			ssional fundraising fees (Part IX, column (A), line 11e)				0,200,.0	0	,	(
per	ı va	Total f	fundraising expenses (Part IX, column (D), line 25)	383,93	2					
Ex			expenses (Part IX, column (A), lines 11a-11d, 11f-24f)			78	8,615,78	30	85,173	304
			expenses. Add lines 13-17 (must equal Part IX, column (A),				1,290,49		161,453	
			nue less expenses. Subtract line 18 from line 12				2,764,21		-12,373	
or es	13	IXCVCII	ide less expenses. Subtract line 10 from line 12		<del></del>		g of Current		End of Ye	
Assets or	20	Total	assets (Part X, line 16)				1,636,30		74,761	
Ass Bal	21		liabilities (Part X, line 26)				1,915,32		29,981	
# 5	22		ssets or fund balances. Subtract line 21 from line 20				9,720,97		44,780	•
	rt II		gnature Block				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		117700	, 2011
Unc	ler per	nalties of	of perjury, I declare that I have examined this return, including accom-	panying schedules	s and statements	s, and to th	e best of my k	nowledg	ge and belief, it	is true,
corı	ect, ar	nd comp	plete. Declaration of preparer (other than officer) is based on all infor	mation of which p	reparer has any	knowledge	9.			
S	ign									
	ere		Signature of officer				Date			
			Type or print name and title							
			Type preparer's name Preparer's signature		Date		Check if		PTIN	
Paid		JO:	SEPH S. DE TRANE				self- employed		P003293	86
	oarer					EII		36-6	055558	-
Use	Only		s address ONE CALIFORNIA STREET, SUITE 2300 SAN	EDANGTOGO GA	04111				986-3900	
Mav	the I		saddress ONE CALIFORNIA STREET, SUITE 2300 SAN scuss this return with the preparer shown above? (see instruc						X Yes	No
			the state of the s				<u> </u>		i e2 [	

# Form **8868**

(Rev. January 2013)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return.

OMB No. 1545-1709

• If you	are filing for an <b>Additional (Not Automatic) 3-Mo</b> complete Part II unless you have already been g	nth Exten	sion, complete only	Part II (on page 2 of	this	form).	
<b>Electro</b> a corpo	<b>onic filing (e-file).</b> You can electronically file Form pration required to file Form 990-T), or an addition	8868 if yo al (not auto	u need a 3-month au omatic) 3-month exte	utomatic extension of ension of time. You ca	time an ele	to file e	(6 months for
Return	o request an extension of time to file any of the f for Transfers Associated With Certain Personal tions). For more details on the electronic filing of th	Benefit C	Contracts, which mu	ist be sent to the IF	RS in	paper	r format (see
Part	Automatic 3-Month Extension of Time	Only sub	omit original (no co	pies needed).			
	oration required to file Form 990-T and reques				s bo	x and	complete
	,						▶ □
	er corporations (including 1120-C filers), partnersh ncome tax returns.	ips, REMIC	Cs, and trusts must u	se Form 7004 to requ	uest a	an exte	nsion of time
				Enter filer's identifying	g nun	ıber, se	e instructions
Туре	Name of exempt organization or other filer, see in	structions.		Employer identification	numb	er (EIN)	or
print	THE ASIA FOUNDATION			94-1191246			
- File by th	Number, street, and room or suite no. If a P.O. bo	ox, see instru	uctions.	Social security number	(SSN	)	
due ďate	for  465 CALIFORNIA STREET, 97						
filing yοι return. S	ee Oity, town or post office, state, and zir code. For						
instruction							
Enter t	ne Return code for the return that this application i	s for (file a	separate application	for each return) .			. 01
Appli		Return	Application				Return
Is For		Code	Is For				Code
	990 or Form 990-EZ	01	Form 990-T (corpo	ration)			07
	990-BL	02	Form 1041-A				08
	4720 (individual)	03	Form 4720				09
	990-PF	04	Form 5227				10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				11
Form	990-T (trust other than above)	06	Form 8870				12
Telepoint Telepo	shooks are in the care of ► KENNETH KRUG, whone No. ► 415-982-4640  organization does not have an office or place of book is for a Group Return, enter the organization's four whole group, check this box ► If it ith the names and EINs of all members the extension of the important of the interval of the care of the organization's return for:  • Calendar year 20 or	F. usiness in the digit Ground to the digit Ground to the digit Ground to the digit for the digit fo	up Exemption Numb t of the group, check required to file Form	eck this box er (GEN) this box  990-T) extension of ti	<b>▶</b> [	If t ⊒ and a	
	If the tax year entered in line 1 is for less than 12 $\Gamma$ Change in accounting period	nonths, ch				<u> </u>	0 12 .
3a	If this application is for Form 990-BL, 990-PF, 990 nonrefundable credits. See instructions.	J-1, 4 <i>7</i> 20,	or 6069, enter the te	ntative tax, less any	За	\$	۲
h	If this application is for Form 990-PF, 990-T, 4	1720 or 6	1060 enter any refu	ndable credite and	sa	Ψ	
	estimated tax payments made. Include any prior y	ear overpa	yment allowed as a	credit.	3b	\$	С
С	Balance due. Subtract line 3b from line 3a. Includ	e your pay	ment with this form,	if required, by using			

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

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

EFTPS (Electronic Federal Tax Payment System). See instructions.

Form **8868** (Rev. 1-2013)

Form 990 (2011) Page 2 Statement of Program Service Accomplishments Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. ATTACHMENT 2 **4b** (Code: ) (Expenses \$ 66,574,094. including grants of \$ 16,233,446. ) (Revenue \$ <u>ATTACHMENT</u> 3 ) (Expenses \$ 12,758,787. including grants of \$ 7,226,165. ) (Revenue \$ **4c** (Code: ATTACHMENT 4 ATTACHMENT 5 4d Other program services (Describe in Schedule O.) (Expenses \$ 21,239,719. including grants of \$ 7,909,753. ) (Revenue \$ 4e Total program service expenses ▶ 148,185,072.

JSA 1E1020 1.000 Form 990 (2011) Page 3

Part	Checklist of Required Schedules		Yes	N.
	In the constitution described in section 504(a)(a) on 4047(a)(4) (athough being private foundation)(2.15.11)(a)		res	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	4	х	
2	complete Schedule A	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		21	
3	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
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,			
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
•	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes,"			
	complete Schedule D, Part III	8		X
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 temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
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—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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		X
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	7.7	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		37	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes,"		Х	
	complete Schedule D, Parts XI, XII, and XIII	12a	Λ	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	426		Х
12	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b 13		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	14a	Х	
	Did the organization maintain an office, employees, or agents outside of the United States?	174		
b	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
. •	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011) Page **4** 

#### Part IV **Checklist of Required Schedules** (continued) No Did the organization report more than \$5,000 of grants and other assistance to any government or organization 21 Χ in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II. 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States 22 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Χ 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 Χ 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 24a Χ Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . . . 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 Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Χ with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a 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? Χ 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 Χ disqualified person outstanding as of the end of the organization's tax year? If "Yes." complete Schedule L. Part II. Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): Χ A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV . . . . . . . A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . . . . . 28c Χ 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes." complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Χ 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 Χ 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 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 Χ 35 a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Χ b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Χ 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R. Χ 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and Χ

Form **990** (2011)

Form 990 (2011) Page **5** 

Par				77
	Check if Schedule O contains a response to any question in this Part V			. X
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 147		Yes	No
	Enter the number reported in Box of 1 cm 1000. Enter of innot applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b			
C	reportable gaming (gambling) winnings to prize winners?	1c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 238			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Х	
b	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: ► ATTACHMENT 6			
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		37
	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		Λ.
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
oa	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		
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		3.7
	required to file Form 8282?	7с		X
	If "Yes," indicate the number of Forms 8282 filed during the year	7.		X
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f 7g		21
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 g 7 h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
Ū	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
D	against amounts due or received from them.)			
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	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.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
h	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b		

Form **990** (2011)

THE ASIA FOUNDATION 94-1191246 Form 990 (2011) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b. or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI............... Χ Section A. Governing Body and Management No 1a 33 1a Enter the number of voting members of the governing body at the end of the tax year. If there are . . . . . material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 32 Enter the number of voting members included in line 1a, above, who are independent . . . . . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х 2 3 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? . . . X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . . . 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets?.... X 6 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ 8a Х 8b 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 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? . . . . 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . . 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c Χ 13 Did the organization have a written whistleblower policy?................. 13 Χ 14 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? Х Χ 15b Other officers or key employees of the organization 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 Χ 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed  $\triangleright$  CA, NY, 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request X Own website

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

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

organization: ▶ KENNETH KRUG, CFO 465 CALIFORNIA ST., 9TH FLOOR SAN FRANCISCO, CA 94104 415-982-4640

Form **990** (2011)

ISA

Form 990 (2011) THE ASIA FOUNDATION 94-1191246 Page **7** 

## 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.

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unles	Pos heck ss pe	rson	e than c is both or/trust	an	(D)  Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)			Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-WIGG)	organization and related organizations
(1) TERRENCE ADAMSON										
TRUSTEE	1.00	Х						0	0	0
(2) DAVID ANDREWS										
TRUSTEE	1.00	Х						0	0	0
(3) MICHAEL ARMACOST										
TRUSTEE AND CHAIRMAN	1.00	Х		Х				0	0	0
(4) WILLIAM BALL III										
TRUSTEE	1.00	X						0	0	0
(5) MARY BULLOCK										
TRUSTEE	1.00	Х						0	0	0
(6) ALEXANDER CALHOUN										
TRUSTEE - CYPT	1.00	Х						0	0	0
(7) WILLIAM CHANG										
TRUSTEE	1.00	Х						0	0	0
(8) GINA LIN CHU								_	_	_
TRUSTEE	1.00	Х						0	0	0
(9) SCOTT COOK										
TRUSTEE	1.00	X						0	0	0
(10) KARL EIKENBERRY										
TRUSTEE	1.00	Х						0	0	0
(11) THEODORE ELIOT										
TRUSTEE	1.00	Х						0	0	0
(12) JARED FROST TRUSTEE	1.00	X						0	0	0
(13) GEOFFREY GARRETT		v						0	0	
TRUSTEE	1.00	X						0	0	
(14) HARRY HARDING TRUSTEE AND VICE CHAIR	1.00	X		Х				0	0	0
	1 2.00									

Form **990** (2011)

.ISA

Form 990 (2011) Page 8 Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A)	(B)			(	C)			(D)	(E)		(F)	
Name and title	Average	(do r	ot ol		sition	o than a		Reportable	Reportable		stimated nount of	
	hours per week	,				e than o is both		compensation from	compensation from related		other	
	(describe			dac		tor/trust	tee)	the	organizations		pensati	on
	hours for	or o	Ins	Officer	<u>\$</u>	Hig	Former	organization	(W-2/1099-MISC)		om the	
	related	ivid	titut	icer	em"	hes	mer	(W-2/1099-MISC)	,	_	anizatio d related	
	organizations in Schedule	of all t	ona		Key employee	ee (co					anization	
	O)	Individual trustee or director	Institutional trustee		/ee	Highest compensated employee				. 5		
		ee	stee			nsa						
			0			ted						
15) LEE HONG-KOO												
TRUSTEE	1.00	X						0	0			0
16) KARL INDERFURTH												
TRUSTEE	1.00	X						0	0			0
17) KENNETH JUSTER												
TRUSTEE	1.00	Х						0	0			0
18) JAMES KELLY												
TRUSTEE	1.00	Х						0	o			0
19) ELLEN LAIPSON												
TRUSTEE	1.00	Х						0	o			0
20) DAVID LAMPTON												
TRUSTEE	1.00	Х						0	o			0
21) CHIEN LEE												
TRUSTEE	1.00	Х						0	o			0
22) DOUGLAS PAAL												
TRUSTEE	1.00	Х						0	o			0
23) SUSAN PHARR										-		
TRUSTEE AND SECRETARY	1.00	Х		Х				0	o			0
24) SURIN PITSUWAN												
TRUSTEE	1.00	Х						0	o			0
25) SUNDER RAMASWAMY												
TRUSTEE	1.00	Х						0	0			0
1b Sub-total	'						▶	0	0			0
c Total from continuation sheets to Part VII, S							•	2,806,323.	0	4	154,5	13.
d Total (add lines 1b and 1c)							<b>&gt;</b>	2,806,323.	0	4	154,5	13.
2 Total number of individuals (including but not							o re	ceived more than	\$100,000 of			
reportable compensation from the organizatio	n 🕨	45	5			•						
											Yes	No
3 Did the organization list any former office	er. directo	r. or	tru	ıste	e.	kev e	ame	lovee, or highes	t compensated			
employee on line 1a? If "Yes," complete Sched										3	Х	
4 For any individual listed on line 1a, is the	cum of ror	ortob	مام د	om	nor	ocatio	n 0,	nd other company	sation from the			
organization and related organizations gr												
individual							-, '			4	Х	
5 Did any person listed on line 1a receive or	accrue co	mpen	sati	on	fron	n anv	un	related organization	on or individual			

### for services rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 7		

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

Part VII

Χ

Part VII Section A. Officers, Directors, Tru	•	y	ipio			anu i	iigi	_	· · ·	Oritiria	
(A) Name and title	(B) Average			(C Posi				(D) Reportable	<b>(E)</b> Reportable	F:	(F) stimated
ivanie and title	hours per	(do r	not ch			than o	ne	compensation	compensation from		nount of
	week					is both a or/truste		from	related	com	other
	(describe hours for							the organization	organizations (W-2/1099-MISC)		npensation rom the
	related	divid	stitu	Officer	Key employee	Highest employe	Former	(W-2/1099-MISC)	(**-2/1033-141100)	_	anization
	organizations in Schedule	ual t	tiona	Ė	oldu	st co /ee	_				d related anizations
	O)	Individual trustee or director	Institutional trustee		/ee	mpei				3	
		ě	stee			st compensated yee					
5) MISSIE RENNIE						bd					
TRUSTEE AND VICE CHAIR	1.00	х		Х				0	0		
7) THOMAS ROHLEN	1.00	Λ		Δ.				0	0		
TRUSTEE	1.00	Х						0	0		
B) TERESITA SCHAFFER											
TRUSTEE	1.00	Х						0	0		
9) MASAKO SHINN											
TRUSTEE	1.00	Х						0	0		
)) PAUL SLAWSON											
TRUSTEE AND TREASURER	1.00	Х		Х				0	0		
) FRANKLIN TUGWELL											
TRUSTEE	1.00	Х						0	0		
P) JUDITH WILBUR											
TRUSTEE	1.00	Х						0	0		
3) ALICE YOUNG											
TRUSTEE	1.00	Х						0	0		
A) DAVID ARNOLD	20.00	37		3,7				424 600			44 50
CEO AND PRESIDENT	38.00	X		Х				424,688.	0		44,50
5) RICHARD FULLER VP FIELD OPERATIONS	38.00			Х				166,147.	0		55,83
5) GORDON HEIN	30.00			Λ				100,147.	0		33,63.
VP PROGRAMS	38.00			Х				185,330.	0		53,04
b Cub tatal				21				103,330.	Ŭ		33,01
c Total from continuation sheets to Part VII, Se					• • •						
d Total (add lines 1b and 1c)	_										
2 Total number of individuals (including but not li							re	ceived more than	\$100,000 of		
reportable compensation from the organization		45									
											Yes N
Did the organization list any former office	er, directo	r, or	tru	ste	e, I	кеу е	mp	loyee, or highes	t compensated		
employee on line 1a? If "Yes," complete Schedu	le J for suc	ch ind	ividu	ıal						3	X
For any individual listed on line 1a, is the s	um of rep	ortab	le c	om	pen	sation	n ar	nd other compens	sation from the		
organization and related organizations gre											
individual										4	X
Did any person listed on line 1a receive or a	accrue coi	mpen	satio	on f	rom	any					
for services rendered to the organization? If "Yes										5	

year.

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

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

Form **990** (2011)

Page 8

94-1191246 THE ASIA FOUNDATION

(A)	(B)	l		(0	Z)			(D)	· /E\		/E\	
Name and title	Average hours per week (describe	box,	not ch unles	Pos eck s pe	ition more	e than o is both or/trust	an	Reportable compensation from the	(E) Reportable compensation from related organizations	am	(F) timated tount of other pensation	f
	hours for related organizations in Schedule O)	Individual trustee or director		Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	fro orga and	om the anization of related anization	n d
37) KENNETH KRUG				37				120 126			01 0	.01
CFO 38) JANICE PETTEY	38.00			X				120,126.	0		21,0	81.
VP RESOURCE DEVELOPMENT	38.00			Х				0	o			С
39) SUZANNE SISKEL	33.33											
EVP, COO	38.00			Х				77,024.	0		9,7	96.
40) SARAH WAN-YAU												
ASSISTANT SECRETARY	38.00			Х				63,324.	0		8,9	43.
41) NANCY YUAN												
VP WASHINGTON DC	38.00			Χ				174,811.	0		44,9	11.
42) PHILIP YUN				37				1.47 0.40			40 0	0.04
VP RESOURCE DEVELOPMENT-CYPT 43) NICHOLAS LANGTON	38.00			Χ				147,040.	0		40,8	24.
COUNTRY REPRESENTATIVE	38.00					x		272,296.	0		30,3	65
44) JONATHAN STROMSETH	30.00					21		272,250.			30,3	03.
COUNTRY REPRESENTATIVE	38.00					Х		260,146.	0		28,0	50.
45) JAIME FAUSTINO												
PROJECT MANAGER	38.00					Х		248,935.	0		27,4	61.
46) ROBIN BUSH	_											
COUNTRY REPRESENTATIVE - CYPT	38.00					Х		234,245.	0		22,9	47.
47) JACK PAGANO								000 450			01 0	
MASTER TRAINER, VIDEO - CYPT	38.00					Х		229,452.	0		21,0	76.
1b Sub-total c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	Section A		 				<b>&gt; &gt;</b>		\$400,000 of			
2 Total number of individuals (including but no reportable compensation from the organizati				u ai	JUVE	e) WIII	o re	ceived more man	\$ 100,000 01			
											Yes	No
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche	icer, directo dule J for suc	r, or ch ind	tru <i>ividu</i>	ste ıal	e, I	key e	emp	oloyee, or highes	t compensated	3	Х	
4 For any individual listed on line 1a, is the organization and related organizations gindividual	reater than	\$15	0,00	00?	If	"Yes	5, "	complete Schedu	le J for such	4	Х	
										4		
<b>5</b> Did any person listed on line 1a receive of for services rendered to the organization? <i>If</i> "	Yes," comple	nipen te Sch	sauc nedu	ıle J	i oit I for	such	un per	reiateu organizatio Son	וויס וועוויוט ווע	5		Х
Section B. Independent Contractors		501			. 57	30.011	1001					
Complete this table for your five highest contains the second secon	mpensated i	ndepe	ende	nt o	con	tracto	rs t	hat received more	than \$100,000 o	f		

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

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

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

Form **990** (2011)

Form 990 (2011)

THE ASIA FOUNDATION

Form 990 (2011)														age <b>8</b>
Part VII Section A. Office	ers, Directors, Tru	ustees, Ke	y En	nplo	ye	es,	and I	Hig	hest Compensat	ed Employ	yees (c	ontinue	ed)	
(A) Name and titl	e	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles	Pos heck ss pe	rson	e than of is both or/trust Highest compensate	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation fro related organizations (W-2/1099-MISC		am com fro orga and	(F) timated tount of other pensatio om the anization d related	n
		3,	tee	ustee			ensated							
48) BARNETT BARON-SEE FORMER EXECUTIVE V		0						Х	202,759.		0		45,6	75.
1b Sub-total c Total from continuation s d Total (add lines 1b and 1c		ection A						<b>&gt; &gt; &gt;</b>						
Total number of individuals reportable compensation from the	s (including but not	limited to t	hose 4	liste	d al	bove	e) who	o re	eceived more than	\$100,000	of			
3 Did the organization list employee on line 1a? If "Ye												3	Yes	No
4 For any individual listed organization and related individual	organizations gre	eater than	\$15	0,0	00?	) If	"Yes	3, "	complete Schedu			4	Х	
5 Did any person listed on for services rendered to the	e organization? If "Ye											5		Х
Complete this table for yo compensation from the organizer.	ur five highest com													
	(A) lame and business add	dress							(B) Description of se	ervices	C	(C) ompens	ation	
								+						

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

Form 990 (2011) THE ASIA FOUNDATION 94-1191246 Page **9** 

Par	t VII	Statement of Revenue				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns				
Contrib and Oth	g	and similar amounts not included above 51,151,1  Noncash contributions included in lines 1a-1f: \$ 35,579,5	93.			
	h	Total. Add lines 1a-1f				
nue		Business C	ode			
Program Service Revenue	2a b c d					
gra	,	All other program conice revenue				
o.	g	All other program service revenue L  Total. Add lines 2a-2f	. • 0			
	3	Investment income (including dividends, interest, and other similar amounts). ATTACHMENT 8  Income from investment of tax-exempt bond proceeds	308,204.		2,382.	305,822.
	5	Royalties · · · · · · · · · · · · · · · · · · ·	. •			
	6a b c	Gross rents				
	d	Net rental income or (loss)	. •			
	7a	Gross amount from sales of (i) Securities (ii) Othe				
	b c	Less: cost or other basis and sales expenses • • • 3,273,600.	149. 695.			
	d	Net gain or (loss)	-226,701.			-226,701.
Other Revenue	8a	Gross income from fundraising events (not including \$156,177. of contributions reported on line 1c).  See Part IV, line 18	480.			
je	b	•	875.			
Ŧ	C	Net income or (loss) from fundraising events ATCH 1				-44,395.
J		Gross income from gaming activities. See Part IV, line 19				
	b	Less: direct expenses b				
	С	Net income or (loss) from gaming activities	. •			
	10a	Gross sales of inventory, less returns and allowances				
	b	Less: cost of goods sold b				
	С	Net income or (loss) from sales of inventory.				
		Miscellaneous Revenue Business C	ode			
	11a					
	b					
	C					
	d	All other revenue				
		Total. Add lines 11a-11d	. • 0			
	е 12	Total Add lines 11a-11d			2.382.	34.726.
		TARREST TO THE CONTROL OF THE CONTRO	147.000.344	i .	4.307	34.770

Form **990** (2011)

Form 990 (2011) THE ASIA FOUNDATION 94-1191246 Page **10** 

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

req	uired to complete columns (B), (C), and (D).  Check if Schedule O contains a resp	onee to any question in	this Part IV		
		(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1		249 675	249 675		
_	organizations in the United States. See Part IV, line 21	248,675.	248,675.		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	51,811.	51,811.		
3	Grants and other assistance to governments,	31/0111	31/011.		
3	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	31,068,878.	31,068,878.		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,389,057.	176,400.	1,178,580.	34,077
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	28,458,013.	24,380,394.	4,046,235.	31,384
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	2,139,558.	1,730,246.	404,367.	4,945
9	Other employee benefits	7,915,857.	5,981,824.	1,912,207.	21,826
10	Payroll taxes	5,008,825.	4,050,602.	946,645.	11,578
11	Fees for services (non-employees):	0			
	Management	58,607.	2,757.	55,850.	
	Legal	320,255.	114,781.	205,474.	
	Accounting	320,233.	114,701.	203,474.	
	Lobbying	0			
	Professional fundraising services. See Part IV, line 17 Investment management fees	47,571.		47,571.	
q		878,372.	198,419.	478,626.	201,327
12	Advertising and promotion	136,781.	,	136,781.	
13	Office expenses	6,745,093.	6,295,219.	432,654.	17,220
14	Information technology	340,776.		340,776.	
15	Royalties	0			
16	Occupancy	7,797,510.	7,088,543.	699,584.	9,383
17	Travel	8,515,709.	7,413,388.	1,093,965.	8,356
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	5,406,356.	4,734,983.	627,948.	43,425
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	622,117.	622,117.		
23	Insurance	267,483.	181,866.	85,415.	202
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
	DISTRIBUTION OF BOOKS	47,612,474.	47,612,474.		
	SUBCONTRACTS & ODC	5,789,881.	5,789,881.		
-	PERSONNEL - MOVING EXPENSES	541,225.	441,410.	99,606.	209
d	PUBLIC RELATIONS	92,690.	404	92,690.	
	All other expenses	404.	404.	10 004 054	202 222
25	·	161,453,978.	148,185,072.	12,884,974.	383,932
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if				
JSA	following SOP 98-2 (ASC 958-720)	0			F 000 (0044)

JSA 1E1052 1.000

Form **990** (2011)

61054H 700W PAGE 15

94-1191246

#### Part X **Balance Sheet** (A) Beginning of year End of year Cash - non-interest-bearing 71,465. 82,232. 1 1 Savings and temporary cash investments 12,530,551. 16,803,411. 2 2 Pledges and grants receivable, net 11,713,662. 16,208,678. 3 3 Accounts receivable, net 490,582. 201,491. 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of **d** 5 0 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) d 6 0 Notes and loans receivable, net 7 n Inventories for sale or use 22,201,732. 26,539,680. 8 2,564,021. 3,182,976. Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or 4,940,986. other basis. Complete Part VI of Schedule D 10a b Less: accumulated depreciation | 10b | 3,591,428. 1,514,612. **10c** 1,349,558. 9,930,721. **11** 11,012,420. 11 Investments - publicly traded securities Investments - other securities. See Part IV, line 11 0 12 0 12 0 Investments - program-related. See Part IV, line 11 0 13 13 0 d 14 14 Other assets. See Part IV, line 11 n 0 15 15 74,761,491. 61,636,301. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 Accounts payable and accrued expenses 5,671,877. 6,328,931. 17 17 0 18 0 18 15,183,452. **19** 22,045,797. 19 Deferred revenue Tax-exempt bond liabilities 0 0 20 20 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D \_iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. 0 22 0 0 23 0 Secured mortgages and notes payable to unrelated third parties 23 0 Unsecured notes and loans payable to unrelated third parties 0 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 1,060,000. 1,606,559. 25 21,915,329. 29,981,287. 26 26 Organizations that follow SFAS 117, check here | X | and complete lines 27 through 29, and lines 33 and 34. Unrestricted net assets 27 15,047,416. 27 15,459,147. 28 23,234,878. 28 28,302,241. Fund 1,438,678. 1,018,816. 29 29 Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. ō Capital stock or trust principal, or current funds Assets 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 Net Total net assets or fund balances 39,720,972. 44,780,204. 33 33 61,636,301. 74,761,491. 34 Total liabilities and net assets/fund balances......... 34

Form **990** (2011)

Page **11** 

Form 990 (2011)

61054H 700W PAGE 16

Form 990 (2011) Page **12 Reconciliation of Net Assets** Part XI X Check if Schedule O contains a response to any question in this Part XI.......... 149,080,344. 1 1 161,453,978. 2 2 -12,373,634. 3 3 39,720,972. 4 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . . . . . 17,432,866. 5 5 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, 44,780,204. Financial Statements and Reporting Part XII No X Accrual Other Accounting method used to prepare the Form 990: Cash If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a Χ Were the organization's financial statements audited by an independent accountant? 2b Х If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight 2c Х of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: Both consolidated and separate basis X | 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 the Single Audit Act and OMB Circular A-133?

If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Х Form **990** (2011)

Χ

3a

61054H 700W PAGE 17

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

### **Public Charity Status and Public Support**

OMB No. 1545-0047

2011

Open to Public

Department of the Treasury Internal Revenue Service 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. Inspection

Name of the organization

Employer identification number

THE	THE ASIA FOUNDATION 94-1191246												
Pa	rt I	Reason for Publ	lic Charity Status	<b>s</b> (All organizations mu	st con	nplete	this pa	art.) Se	e instr	uctions			
The	orgai	nization is not a priv	ate foundation bed	cause it is: (For lines 1 th	rough	11, che	eck only	one bo	x.)				
1		A church, convention	on of churches, or	association of churches of	describ	ed in <b>s</b>	ection	170(b)(	1)(A)(i)				
2		A school described	l in section 170(b)	(1)(A)(ii). (Attach Schedul	e E.)								
3		A hospital or a coo	perative hospital s	ervice organization descri	ibed in	sectio	n 170(k	)(1)(A)	(iii).				
4		A medical researc	h organization op	erated in conjunction wi	th a h	ospita	l descr	ibed in	sectio	n 170(b	)(1)(A	)(iii). E	Enter the
		hospital's name, cit											
5				nefit of a college or univ	ersity	owned	l or ope	erated b	oy a go	vernme	ntal ur	nit des	cribed in
		section 170(b)(1)(A											
6			-	or governmental unit des									
7	X	_		es a substantial part of its	s supp	ort fro	m a go	vernme	ental un	it or fro	om the	gene	al public
		described in sectio											
8				on 170(b)(1)(A)(vi). (Com	•								
9		_	-	es: (1) more than 331/3%									_
		-		exempt functions - subj									
				ome and unrelated busin				-		n 511	tax) fr	om bu	isinesses
40		-		ne 30, 1975. See section			-		-				
10		-	-	ted exclusively to test for rated exclusively for the	-	-				-	or to	oorn	out the
11		•	•	rated exclusively for the ipported organizations de			•					•	
				es the type of supporting					-			-	Section
		a Type I	<b>b</b> Type	· — — •	•		ally inte	•	111103 1	d	¬~	: III - O	ther
е				the organization is not			-	_	irectly		_ ,,		
Ĭ		-	-	gers and other than one			-		-	-			-
		509(a)(1) or section		gere and enter than ene	00			PP 0.101	. o.g				
f		. , . ,	. , . ,	n determination from the	e IRS	that it	is a T	vpe I, T	vpe II.	or Type	e III su	upporti	ng
		organization, check					•	,	,	,,		• •	
g		_		nization accepted any gift	or cor	ntributi	ion from	any of	the				
_		following persons?	_								•		
		(i) A person who	directly or indire	ectly controls, either alor	ne or t	ogethe	er with	person	s desc	ribed in	(ii)		Yes No
		and (iii) below,	the governing boo	dy of the supported organ	ization	?						11g(i)	X
		(ii) A family memb	oer of a person des	scribed in (i) above?								11g(ii)	Х
		(iii) A 35% controll	led entity of a pers	on described in (i) or (ii) a	bove?							11g(iii)	X
h		Provide the following	ng information abo	ut the supported organiza	ation(s)	).							
		ame of supported	(ii) EIN	(iii) Type of organization		Is the zation in		ou notify		s the	(vi	i) Amou	
	,	organization		(described on lines 1-9 above or IRC section	col. (i)	listed in		anization . (i) of		zation in rganized		suppo	T C
				(see instructions))	docui	overning ment?		upport?		Ū.S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
(B)													
(C)													
(D)													
(E)													
Tota	al												

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

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Page **2** 

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.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	142,784,639.	142,469,416.	153,318,660.	147,240,642.	149,043,236.	734,856,593.
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	142,784,639.	142,469,416.	153,318,660.	147,240,642.	149,043,236.	734,856,593.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount						
e	shown on line 11, column (f)						76,468,387.
6 Sec	Public support. Subtract line 5 from line 4. tion B. Total Support						658,388,206.
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	142,784,639.	142,469,416.	153,318,660.	147,240,642.	149,043,236.	734,856,593.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	504,088.	269,603.	248,897.	253,603.	308,204.	1,584,395.
		301/0001	2037003.	210,0371	2337003.	300/2011	1,301,333.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	7,178.		2,983.	5,044.	0	15,205.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) ATCH 1	26,722.	-11,245.	29,508.	22,519.		67,504.
11	Total support. Add lines 7 through 10						736,523,697.
12	Gross receipts from related activities, etc. (s	see instructions)				12	
13	First five years. If the Form 990 is f organization, check this box and stop here			d, third, fourth,	or fifth tax yea	ar as a section	501(c)(3)
	tion C. Computation of Public Sup	•	•				00.20
14	Public support percentage for 2011 (li		-			14	89.39 %
15	Public support percentage from 2010					15	85.82 %
16a	331/3% support test - 2011. If the o	_					
	this box and <b>stop here.</b> The organizati	•		-			
b	331/3% support test - 2010. If the o						
47-	check this box and <b>stop here.</b> The org	•					
17a	10%-facts-and-circumstances test - 1						
	10% or more, and if the organization					-	•
	Part IV how the organization meets			_			upported
h	organization 10%-facts-and-circumstances test -						and line
b	15 is 10% or more, and if the organization	-					
	Explain in Part IV how the organization						-
	supported organization				_	•	
18	Private foundation. If the organization						
	instructions						
				· · · · · · · · · ·			<u> </u>

Schedule A (Form 990 or 990-EZ) 2011 Page **3** 

### 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.)

Sec	tion A. Public Support			, p		,	
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	<b>(e)</b> 2011	(f) Total
	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
-	line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11,						
-	and 12.)						
14	First five years. If the Form 990 is for	the organization	n's first, second.	third, fourth, or	fifth tax year a	as a section 501	(c)(3)
	organization, check this box and stop here.	· ·			•		` ^ `
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2011 (line 8,			mn (f))		15	%
16	Public support percentage from 2010 Sche					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2011 (lin			13, column (f))		17	%
18	Investment income percentage from 2010 S					18	<u> </u>
	331/3% support tests - 2011. If the org						
	17 is not more than 331/3%, check thi						. $\square$
b	331/3% support tests - 2010. If the orga		-				
	line 18 is not more than 331/3%, check				•		
20	Private foundation. If the organization of		•	•			<del></del>

JSA 1E1221 1.000 THE ASIA FOUNDATION

Schedule A (Form 990 or 990-EZ) 2011 Page **4** 

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

		_			ATTACHMENT	1
SCHEDULE A, PART II	- OTHER INCOME	i				
DESCRIPTION	2007	2008	2009	2010	2011	TOTAL
OTHER INCOME	26,722.	-11,245.	29,508.	22,519.		67,504.
TOTALS	26,722.	-11,245.	29,508.	22,519.		67,504.

Schedule A (Form 990 or 990-EZ) 2011

#### Schedule B (Form 990, 990-EZ, or 990-PF) Department of the Treasury

### Schedule of Contributors

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

OMB No. 1545-0047

2011

Internal Revenue Service Employer identification number Name of the organization THE ASIA FOUNDATION 94-1191246 Organization type (check one): Filers of: Section: Х Form 990 or 990-EZ 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor. during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or 

**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 Part I, 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) (2011)

Employer identification number 94-1191246

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$36,625,477.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$17,601,933.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3 _		\$17,482,153.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Type of Contribution
4_		\$10,799,391.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.			Person Payroll Noncash  (Complete Part II if there is
(a)	(b)	\$10,799,391	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	\$10,799,391. (c) Total contributions	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)  (d) Type of contribution  Person Payroll Noncash  (Complete Part II if there is

Employer identification number 94-1191246

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7 -		\$3,026,647.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$8,531,255.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9 -		\$5,496,000.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 10 _		\$4,852,007.	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b)	(c)	/ al\
	Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_ 11 _			
(a)		Total contributions	Person Payroll Noncash  (Complete Part II if there is

Employer identification number

94-1191246

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	BOOKS AND PUBLICATIONS		
		\$8,531,255.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
9	BOOKS AND PUBLICATIONS		
		5,496,000.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10_	BOOKS AND PUBLICATIONS		
		\$\$.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
11	BOOKS AND PUBLICATIONS		
		\$4,680,742.	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
12	BOOKS AND PUBLICATIONS		
		\$	VAR
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\\ \$	

Employer identification number

94-1191246

Part III	Exclusively religious, charitable, etc., that total more than \$1,000 for the year.	individual contribuear. Complete colun	tions to section sons (a) through (e	501(c)(7), (8), or (10) organizations e) and the following line entry.			
	For organizations completing Part III, e contributions of \$1,000 or less for the	year. (Enter this infe	ormation once. Se	charitable, etc., ee instructions.) ►\$			
(a) No.	Use duplicate copies of Part III if addition	nai space is neede	J				
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, an	d ZIP + 4	Relatio	onship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transf	er of gift				
	Transferee's name, address, an	d ZIP + 4	Relatio	onship of transferor to transferee			
		_					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
		(e) Transfer of gift					
	Transferee's name, address, an						
	Transferee's flame, address, an	IQ ZIP + 4	Relatio	onship of transferor to transferee			
				1			
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held			
				-			
		(e) Transf	er of gift				
	Transferee's name, address, an	nd ZIP + 4	Relatio	onship of transferor to transferee			
	İ						

# SCHEDULE D (Form 990)

### **Supplemental Financial Statements**

2011

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Employer identification number

THE	ASIA FOUNDATION	94-1191246
Par	Organizations Maintaining Donor Advised Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in	n donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	Yes 🔲 No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant fur	nds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for an	
	conferring impermissible private benefit?	Yes No
Par	l	Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of an historically important land area
	Protection of natural habitat	of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution i	n the form of a conservation
	easement on the last day of the tax year.	Held of the End of the Tou Year
		Held at the End of the Tax Year
а	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure included in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/06, and not on a	
•	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or termin	nated by the organization during the
	tax year >	
4 5	Number of states where property subject to conservation easement is located    December of states where property subject to conservation easement is located	
3	Does the organization have a written policy regarding the periodic monitoring, inspection, h violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	
U	Train and volunteer hours devoted to monitoring, inspecting, and emorcing conservation ea	sements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easeme	ents during the year
•	►\$	onto during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of s	section 170(h)(4)(B)
9	(i) and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue ar	nd expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	
	organization's accounting for conservation easements.	
Par		er Similar Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its works of art, historical treasures, or other similar assets held for public exhibition, education of the control	revenue statement and balance sheet
	public service, provide, in Part XIV, the text of the footnote to its financial statements that de	ucation, or research in furtherance of escribes these items.
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its	
-	works of art, historical treasures, or other similar assets held for public exhibition, edit	
	public service, provide the following amounts relating to these items:	
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar	<b>.</b>
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	ns:
a	Revenues included in Form 990, Part VIII, line 1	· · · · · · · · • • • • • • • • • • • •
b	Assets included in Form 990, Part X	<b>.</b>

Schedule D (Form 990) 2011 Page **2** 

Par	t III Organizations Maintaini	ng Collections of	Art, His	storical Tre	asures	s, or	Other	Similar Asse	ts (c	ontinue	?d)	
3	Using the organization's acquisitic collection items (check all that app		other re	cords, check	c any o	f the	follow	ing that are a	sign	ificant ι	use o	f its
а	Public exhibition		d	Loa	n or ex	chan	ge prog	rams				
b	Scholarly research		е	Oth	er							
С	Preservation for future ge	enerations										
4	Provide a description of the organ		and ex	xplain how t	hey fur	ther	the org	anization's ex	empt	purpos	e in	Part
	XIV.			•	•				•			
5	During the year, did the organization	on solicit or receive o	lonation	s of art, histo	orical tr	easur	es, or o	other similar				
	assets to be sold to raise funds rath								. [	Yes		No
Par	Escrow and Custodial A line 9, or reported an an	rrangements. Cor	nplete	if the organ							IV,	
							.,					
1 a	Is the organization an agent, truste			=					Г	٦.,	_	1
	included on Form 990, Part X?								. L	Yes		No
b	If "Yes," explain the arrangement in	Part XIV and compl	lete the	following tak	ole:							
	5							Amou	int			
	Beginning balance											
	Additions during the year											
	Distributions during the year											
	Ending balance									1.4		T
	Did the organization include an am		Part X, II	ine 21?					. L	Yes		No
	If "Yes," explain the arrangement in				UN / U. /		000	D . (   ) /	40			
Par	t V Endowment Funds. Com									(-) F		
4.	Denissian of ween belones	(a) Current year		Prior year	(c) Tw			(d) Three years b		(e) Four	years I	back
	Beginning of year balance	1,741,000.	1,0	861,000.	⊥,	/55,	000.	1,790,00	, ,			
	Contributions			9,000.								
С	Net investment earnings, gains,	227 000		24 000		202	000	60.00	,,			
	and losses	237,000.	•	-34,000.			000.	62,00 97,00				
	Grants or scholarships					97,	000.	97,00	50.			
е	Other expenditures for facilities .	142 000		05 000								
	and programs	142,000.		95,000.								
	Administrative expenses End of year balance	1,836,000.	1 -	741,000.	1 (	061	000.	1,755,00	10			
g	Provide the estimated percentage											
2		•		nce (line 1g,	Column	i (a)) i	neid as:					
a	Board designated or quasi-endown Permanent endowment ► 55.5		_%									
D												
C	Temporarily restricted endowment The percentages in lines 2a, 2b, ar		000/									
32	Are there endowment funds not in	•		nization that	ara bal	d and	l admin	ictored for the				
Ja		the possession of the	ie organ	iization that	are nei	u and	aumm	istered for the		Г	Yes	No
	organization by: (i) unrelated organizations									3a(i)	163	X
	(ii) related organizations									3a(ii)	$\overline{}$	X
h	If "Yes" to 3a(ii), are the related org									3b	$\overline{}$	
4	Describe in Part XIV the intended u		-						• •	35		
	t VI Land, Buildings, and Equ											—
Гаі	Description of property	•				.	(-) 4		(-1	<b>\</b> D		
	Description of property	(a) Cost or (invest			ther)	ISIS		umulated eciation	(a	<b>)</b> Book val	ue	
1a	Land											
b	Buildings											
	Leasehold improvements			1,3	353,78	30.	1,00	06,909.		34	16,8	71.
	Equipment			2,1	.84,55	55.	1,60	53,290.		52	21,2	65.
	Other			1,4	102,65	51.	9:	21,229.		48	31,4	22.
	Add lines 1a through 1e (Column		n 990 P				(c) )	<b>•</b>		1.34		

Schedule D (Form 990) 2011

61054H 700W PAGE 28

Schedule D (Form 990) 2011 Page 3

Part VII	Investments - Other Securities. See Fe	orm 990, Part X, lin	ine 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financi	al derivatives			
(2) Closely	-held equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)				
	nn (b) must equal Form 990, Part X, col. (B) line 12.)	222 5 . 1/. !!	11 40	
Part VIII	Investments - Program Related. See F		line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)	nn (b) must equal Form 990. Part X, col. (B) line 13.)			
Part IX	on (b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets. See Form 990, Part X, li	 no 15		_
I alt IX		Description	(b) Book value	
(1)	(4)	Bocomption	(S) Dook value	
(2)				
(3)				
(4)				
(5)				_
(6)				
(7)				
(8)				
(9)				
(10)				
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 15.)		▶	
Part X	Other Liabilities. See Form 990, Part X	(, line 25.		
1.	(a) Description of liability	(b) Book valu	alue	
	ral income taxes			
	D POST-RETIREMENT BENEFITS	1,606,	,559.	
(3)				
_(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
(11)	row (b) mount occupi F 000 P V	1 600	550	
ı otal. (Colui	mn (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 1,606,	, ככל,	

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

JSA 1E1270 1.000 Schedule D (Form 990) 2011 Page 4

Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stater	noni		- rage -
1-air			.s 	149,080,344.
2	Total symposis (Farm 000 Best IV selvens (A) line 05)	1 2		161,453,978.
3	France on (deficit) for the years Cylinnet line Of from line 4	3		-12,373,634.
4	Net unrealized gains (losses) on investments	4		1,386,122.
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Investment expenses Prior period adjustments	7		
8	Other (Describe in Part XIV.)	8		-350,086.
9	Total adjustments (net). Add lines 4 through 8	9		1,036,036.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		-11,337,598.
Part				
1	Total revenue, gains, and other support per audited financial statements		1	150,062,073.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments 2a 1,386,12	2.		
b	Donated services and use of facilities 2b 141,63	4.		
С	Recoveries of prior year grants 2c			
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d		2e	1,527,756.
3	Subtract line 2e from line 1		3	148,534,317.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIV.)  4b 546,02	27.		
С	Add lines 4a and 4b	L	4c	546,027.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	149,080,344.
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	etur	'n	
1	Total expenses and losses per audited financial statements		1	161,399,671.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a 141,63	4.		
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIV.)  2d -220,94	-		T0 00T
е	Add lines 2a through 2d	-	2e	-79,307.
3	Subtract line 2e from line 1	• •	3	161,478,978.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b  Other (Describe in Part XIV.)  4a  -25,00			
	` '	10.		25 000
	Add lines 4a and 4b  Total companyon Add lines 2 and 4a (This mount are of Form 200 Part Line 48)	-	4c	-25,000. 161,453,978.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)XIV Supplemental Information		5	101,455,970.
Comp Part V any ad	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part III, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compositional information.  PAGE 5			

Schedule D (Form 990) 2011 THE ASIA FOUNDATION 94-1191246 Page **5** 

Part XIV Supplemental Information (continued)

ENDOWMENT FUNDS

SCHEDULE D, PART V, LINE 4

THE INTENDED USE OF THE ORGANIZATION'S ENDOWMENT FUNDS IS TO PROVIDE GRANTS AND SCHOLARSHIPS.

FIN 48 (ASC 740) FOOTNOTE

SCHEDULE D, PART X, LINE 2

INCOME TAX BENEFITS ARE RECOGNIZED FOR INCOME TAX POSITIONS TAKEN OR

EXPECTED TO BE TAKEN IN A TAX RETURN, ONLY WHEN IT IS DETERMINED THAT THE

INCOME TAX POSITION WILL MORE-LIKELY-THAN-NOT BE SUSTAINED UPON

EXAMINATION BY TAXING AUTHORITIES. THE FOUNDATION HAS ANALYZED TAX

POSITIONS TAKEN FOR FILING WITH THE INTERNAL REVENUE SERVICE AND ALL

STATE AND FOREIGN JURISDICTIONS WHERE IT OPERATES. THE FOUNDATION

BELIEVES THAT ITS INCOME TAX FILING POSITIONS WILL BE SUSTAINED UPON

EXAMINATION AND DOES NOT ANTICIPATE ANY ADJUSTMENTS THAT WOULD RESULT IN

A MATERIAL ADVERSE EFFECT ON THE FOUNDATION'S FINANCIAL CONDITION,

RESULTS OF OPERATIONS OR CASH FLOWS. ACCORDINGLY, THE FOUNDATION HAS NOT

RECORDED ANY RESERVES, OR RELATED ACCRUALS FOR UNCERTAIN TAX POSITIONS OR

FOR INTEREST AND PENALTIES FOR UNCERTAIN INCOME TAX POSITIONS ON ADOPTION

OR AS OF SEPTEMBER 30, 2012.

THE FOUNDATION FILES INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION
AND VARIOUS STATE AND FOREIGN JURISDICTIONS. PURSUANT TO THE STATUTE OF
LIMITATIONS IN THE FOUNDATION'S MATERIAL TAX JURISDICTIONS, WHICH IS
GENERALLY THREE YEARS FOR FEDERAL INCOME TAX PURPOSES AND FOUR YEARS FOR

Schedule D (Form 990) 2011

61054H 700W PAGE 31

Part XIV Supplemental Information (continued)

CALIFORNIA INCOME AND FRANCHISE TAX PURPOSES, THE FOUNDATION'S OPEN TAX YEARS ARE THE TAX YEARS SEPTEMBER 30, 2009 THROUGH SEPTEMBER 30, 2012 FOR FEDERAL INCOME TAX PURPOSES AND TAX YEARS SEPTEMBER 30, 2008 THROUGH SEPTEMBER 30, 2012 FOR CALIFORNIA INCOME AND FRANCHISE TAX PURPOSES. THE FOUNDATION CURRENTLY DOES NOT HAVE ANY EXAMINATIONS IN PROGRESS. THE FOUNDATION DOES NOT ANTICIPATE THAT THERE WILL BE ANY MATERIAL CHANGES IN ITS UNRECOGNIZED TAX POSITIONS OVER THE 12 MONTHS FOLLOWING SEPTEMBER 30, 2012.

THE FOUNDATION MAY FROM TIME TO TIME BE ASSESSED INTEREST OR PENALTIES BY MAJOR TAX JURISDICTIONS, ALTHOUGH ANY SUCH ASSESSMENTS HISTORICALLY HAVE BEEN MINIMAL AND IMMATERIAL TO ITS FINANCIAL RESULTS. IN THE EVENT THE FOUNDATION HAS SUCH AN ASSESSMENT FROM A TAXING AUTHORITY, IT IS ITS ACCOUNTING POLICY TO RECOGNIZE ANY INTEREST AND PENALTIES AS A COMPONENT OF INCOME TAX EXPENSE.

NET ASSET RECONCILIATION

SCHEDULE D, PART XI

LINE 8: GRANTS REFUNDED 361,877

LINE 8: CONTRIBUTIONS REFUNDED (546,027)

LINE 8: UNREALIZED FOREIGN CURRENCY TRANSLATION LOSS (140,936)

LINE 8: CHANGE IN POST-RETIREMENT BENEFIT OBLIGATION (25,000)

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 THE ASIA FOUNDATION 94-1191246 Page **5** 

### Part XIV Supplemental Information (continued)

REVENUE RECONCILIATION

SCHEDULE D, PART XII

LINE 4B: CONTRIBUTIONS REFUNDED 546,027

EXPENSE RECONCILIATION

SCHEDULE D, PART XIII

LINE 2D: GRANTS REFUNDED (361,877)

LINE 2D: UNREALIZED FOREIGN CURRENCY TRANSLATION LOSS 140,936

LINE 4B: CHANGE IN POST-RETIREMENT BENEFIT OBLIGATION (25,000)

### **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 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	ASIA FOUNDATION				94-1191246	5
Part			Outside the l	Jnited States. Complete	if the organization answe	ered "Yes" to
1	For grantmakers. Does the orga	nization mainta	in records to s	substantiate the amount o	f its grants and other	
	assistance, the grantees' eligibili	ty for the grant	s or assistanc	e, and the selection criter	-	
	grants or assistance?				l	X Yes No
2	For grantmakers. Describe in	Part V the org	ganization's p	rocedures for monitoring	the use of its grants a	and other
assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to a grants or assistance?  2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of assistance outside the United States.  3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is need offices in the region offices in the region in region (b) Number of employees, agents, and independent contractors in region (b) type) (e.g., fundraising, program services, investments, grants to recipients located in the region)  (1) EAST ASIA AND THE PACIFIC  14. 315. PROGRAM SERVICES GOVERNANC  (2) SOUTH ASIA  6. 456. PROGRAM SERVICES GOVERNANC						
3	Activities per Region. (The follow	ving Part I, line	3 table can be	e duplicated if additional sp	pace is needed.)	
	(a) Region	offices in the	employees, agents, and independent contractors	region (by type) (e.g., fundraising, program services, investments, grants to recipients	(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)	EACH ACTA AND THE DACTETO	1.4	215	DDOGDAM GEDVICEG	COMEDNANCE DEVI LAN	F2 FF7 662
_(')_	EAST ASIA AND THE PACIFIC	14.	315.	PROGRAM SERVICES	GOVERNANCE, DEV, LAW	52,557,662.
(2)	SOUTH ASIA	6.	456.	PROGRAM SERVICES	GOVERNANCE, DEV, LAW	88,350,657.
(3)	EUROPE			PROGRAM SERVICES	GOVERNANCE, DEV, LAW	4,858.
(4)	CENTRAL AMERICA/CARIBREAN			TNVESTMENTS		1,296,577.
	CENTREE TERRITORY CENTEDERS			INVESTMENTS		1,230,377.
(3)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(17)						
<u>(15)</u>						
(16)						
(17)						
3a	Sub-total	20.	771.			142,209,754.
b	Total from continuation					
	sheets to Part I					
c	Totals (add lines 3a and 3b)	20.	771.			142,209,754.

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

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,00						990, ►
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	5,060.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	5,064.				
(3)			SOUTH ASIA	GOVERNANCE	5,102.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	5,147.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	5,157.				
(6)			EAST ASIA/PACIFIC	WOMEN'S PGM	5,168.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	5,193.				
(8)			SOUTH ASIA	GOVERNANCE	5,579.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	5,609.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	5,613.				
(11)			EAST ASIA/PACIFIC	GOVERNANCE	5,656.				
(12)			SOUTH ASIA	ECON DEV'T	5,699.				
(13)			SOUTH ASIA	GOVERNANCE	5,706.				
(14)			SOUTH ASIA	GOVERNANCE	5,710.				
(15)			EAST ASIA/PACIFIC	ECON DEV'T	5,793.				
(16)			EAST ASIA/PACIFIC	ECON DEV'T	5,862.				
by th	r total number of recipient orga e IRS, or for which the grantee r total number of other organiza	or counsel has prov	vided a section 501(c)(3	) equivalency letter					

Schedule F (Form 990) 2011

Schedule F (Form 990) 2011

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
1)			SOUTH ASIA	WOMEN'S PGM	5,927.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	6,067.				
3)			EAST ASIA/PACIFIC	GOVERNANCE	6,120.				
4)			EAST ASIA/PACIFIC	ECON DEV'T	6,141.				
5)			SOUTH ASIA	WOMEN'S PGM	6,259.				
6)			EAST ASIA/PACIFIC	GOVERNANCE	6,263.				
7)			SOUTH ASIA	WOMEN'S PGM	6,281.				
В)			SOUTH ASIA	GOVERNANCE	6,401.				
9)			SOUTH ASIA	WOMEN'S PGM	6,414.				
10)			EAST ASIA/PACIFIC	GOVERNANCE	6,421.				
11)			EAST ASIA/PACIFIC	ECON DEV'T	6,430.				
12)			SOUTH ASIA	ECON DEV'T	6,438.				
13)			SOUTH ASIA	WOMEN'S PGM	6,529.				
14)			EAST ASIA/PACIFIC	GOVERNANCE	6,628.				
15)			SOUTH ASIA	WOMEN'S PGM	6,662.				
16)			EAST ASIA/PACIFIC	ECON DEV'T	6,718.				

1	(a) Name of	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash	(i) Method o valuation (book, FMV,
	organization	(if applicable)		g-a		disbursement	assistance	assistance	appraisal, other)
(1)			SOUTH ASIA	WOMEN'S PGM	6,741.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	6,799.				
(3)			SOUTH ASIA	WOMEN'S PGM	6,841.				
(4)			SOUTH ASIA	ECON DEV'T	6,867.				
(5)			EAST ASIA/PACIFIC	ECON DEV'T	6,874.				
(6)			EAST ASIA/PACIFIC	WOMEN'S PGM	6,952.				
(7)			EAST ASIA/PACIFIC	ECON DEV'T	6,994.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	7,046.				
(9)			SOUTH ASIA	ECON DEV'T	7,068.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	7,113.				
(11)			SOUTH ASIA	WOMEN'S PGM	7,114.				
(12)			EAST ASIA/PACIFIC	ECON DEV'T	7,140.				
(13)			EAST ASIA/PACIFIC	ECON DEV'T	7,251.				
(14)			SOUTH ASIA	ECON DEV'T	7,256.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	7,345.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	7,439.				

Part II	Part IV, line 15, for an Part II can be duplicate	y recipient who rece							990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	GOVERNANCE	7,492.				
(2)			SOUTH ASIA	GOVERNANCE	7,518.				
(3)			SOUTH ASIA	ECON DEV'T	7,534.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	7,617.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	7,641.				
(6)			EAST ASIA/PACIFIC	ECON DEV'T	7,649.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	7,679.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	7,721.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	7,787.				
(10)			SOUTH ASIA	WOMEN'S PGM	7,830.				
(11)			SOUTH ASIA	GOVERNANCE	7,854.				
(12)			SOUTH ASIA	GOVERNANCE	7,878.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	7,895.				
(14)			EAST ASIA/PACIFIC	GOVERNANCE	8,000.				
(15)			SOUTH ASIA	GOVERNANCE	8,051.				
(16)			SOUTH ASIA	WOMEN'S PGM	8,111.				
by th	r total number of recipient o le IRS, or for which the gran r total number of other orga	tee or counsel has pro	vided a section 501(c)(	3) equivalency letter					

Part II	Grants and Other Ass Part IV, line 15, for an Part II can be duplicate	y recipient who rece	ived more than \$5,0						990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	ECON DEV'T	8,117.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	8,123.				
(3)			EAST ASIA/PACIFIC	ECON DEV'T	8,134.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	8,196.				
(5)			SOUTH ASIA	GOVERNANCE	8,233.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	8,249.				
(7)			SOUTH ASIA	ECON DEV'T	8,288.				
(8)			EAST ASIA/PACIFIC	ECON DEV'T	8,298.				
(9)			SOUTH ASIA	ECON DEV'T	8,397.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	8,399.				
(11)			EAST ASIA/PACIFIC	GOVERNANCE	8,407.				
(12)			SOUTH ASIA	WOMEN'S PGM	8,416.				
(13)			EAST ASIA/PACIFIC	WOMEN'S PGM	8,428.				
(14)			SOUTH ASIA	ECON DEV'T	8,429.				
(15)			SOUTH ASIA	ECON DEV'T	8,469.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	8,609.				
	r total number of recipient o								
by th 3 Ente	ne IRS, or for which the gran r total number of other orga	ntee or counsel has pro unizations or entities	vided a section 501(c)(	3) equivalency letter			· · · · <b>&gt;</b>		

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuatior (book, FM appraisa other)
1)			EAST ASIA/PACIFIC	GOVERNANCE	8,664.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	8,726.				
3)			SOUTH ASIA	GOVERNANCE	8,734.				
4)			SOUTH ASIA	ECON DEV'T	8,787.				
5)			EAST ASIA/PACIFIC	GOVERNANCE	8,802.				
6)			EAST ASIA/PACIFIC	ECON DEV'T	8,900.				
7)			EAST ASIA/PACIFIC	GOVERNANCE	9,022.				
В)			SOUTH ASIA	WOMEN'S PGM	9,058.				
9)			SOUTH ASIA	WOMEN'S PGM	9,109.				
10)			SOUTH ASIA	ECON DEV'T	9,194.				
11)			EAST ASIA/PACIFIC	GOVERNANCE	9,195.				
12)			EAST ASIA/PACIFIC	GOVERNANCE	9,221.				
13)			SOUTH ASIA	WOMEN'S PGM	9,226.				
14)			SOUTH ASIA	WOMEN'S PGM	9,424.				
15)			SOUTH ASIA	ECON DEV'T	9,430.				
16)			SOUTH ASIA	GOVERNANCE	9,453.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			SOUTH ASIA	ECON DEV'T	9,510.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	9,534.				
3)			SOUTH ASIA	GOVERNANCE	9,561.				
4)			EAST ASIA/PACIFIC	GOVERNANCE	9,598.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	9,657.				
6)			SOUTH ASIA	GOVERNANCE	9,712.				
7)			EAST ASIA/PACIFIC	GOVERNANCE	9,733.				
8)			EAST ASIA/PACIFIC	GOVERNANCE	9,737.				
9)			EAST ASIA/PACIFIC	ECON DEV'T	9,782.				
10)			SOUTH ASIA	ECON DEV'T	9,817.				
11)			EAST ASIA/PACIFIC	GOVERNANCE	10,000.				
12)			EAST ASIA/PACIFIC	ECON DEV'T	10,000.				
13)			EAST ASIA/PACIFIC	GOVERNANCE	10,041.				
14)			EAST ASIA/PACIFIC	GOVERNANCE	10,043.				
15)			EAST ASIA/PACIFIC	GOVERNANCE	10,055.				
16)			SOUTH ASIA	WOMEN'S PGM	10,072.				

Part II	Part IV, line 15, for any re	ecipient who rece	eived more than \$5,0		Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ ☐ Part II can be duplicated if additional space is needed.											
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)							
(1)			EAST ASIA/PACIFIC	GOVERNANCE	10,160.											
(2)			SOUTH ASIA	GOVERNANCE	10,264.											
(3)			SOUTH ASIA	GOVERNANCE	10,328.											
(4)			EAST ASIA/PACIFIC	GOVERNANCE	10,373.											
(5)			EAST ASIA/PACIFIC	GOVERNANCE	10,388.											
(6)			EAST ASIA/PACIFIC	ECON DEV'T	10,422.											
(7)			EAST ASIA/PACIFIC	GOVERNANCE	10,433.											
(8)			EAST ASIA/PACIFIC	WOMEN'S PGM	10,440.											
(9)			EAST ASIA/PACIFIC	GOVERNANCE	10,442.											
(10)			EAST ASIA/PACIFIC	WOMEN'S PGM	10,500.											
(11)			EAST ASIA/PACIFIC	GOVERNANCE	10,521.											
(12)			SOUTH ASIA	GOVERNANCE	10,536.											
(13)			SOUTH ASIA	GOVERNANCE	10,577.											
(14)			EAST ASIA/PACIFIC	GOVERNANCE	10,763.											
(15)			SOUTH ASIA	ECON DEV'T	10,781.											
(16)			EAST ASIA/PACIFIC	GOVERNANCE	10,796.											
by th	r total number of recipient orga e IRS, or for which the grantee r total number of other organiza	or counsel has pro	vided a section 501(c)(3	3) equivalency letter			xempt									

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,00						▶□	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
(1)			EAST ASIA/PACIFIC	GOVERNANCE	10,860.					
(2)			SOUTH ASIA	GOVERNANCE	10,905.					
(3)			SOUTH ASIA	GOVERNANCE	10,987.					
(4)			SOUTH ASIA	GOVERNANCE	11,012.					
(5)			EAST ASIA/PACIFIC	GOVERNANCE	11,040.					
(6)			EAST ASIA/PACIFIC	GOVERNANCE	11,100.					
(7)			SOUTH ASIA	ECON DEV'T	11,137.					
(8)			EAST ASIA/PACIFIC	GOVERNANCE	11,153.					
(9)			SOUTH ASIA	WOMEN'S PGM	11,225.					
(10)			SOUTH ASIA	GOVERNANCE	11,258.					
(11)			SOUTH ASIA	GOVERNANCE	11,269.					
(12)			EAST ASIA/PACIFIC	GOVERNANCE	11,298.					
(13)			SOUTH ASIA	WOMEN'S PGM	11,433.					
(14)			SOUTH ASIA	GOVERNANCE	11,514.					
(15)			EAST ASIA/PACIFIC	GOVERNANCE	11,566.					
(16)			EAST ASIA/PACIFIC	GOVERNANCE	11,626.					
by th	r total number of recipient orga ne IRS, or for which the grantee r total number of other organiza	or counsel has prov	vided a section 501(c)(3)	equivalency letter						

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
[1)			SOUTH ASIA	GOVERNANCE	11,824.				
2)			SOUTH ASIA	ECON DEV'T	11,915.				
3)			SOUTH ASIA	GOVERNANCE	11,919.				
4)			SOUTH ASIA	GOVERNANCE	11,924.				
5)			EAST ASIA/PACIFIC	GOVERNANCE	11,945.				
6)			EAST ASIA/PACIFIC	ECON DEV'T	11,991.				
7)			EAST ASIA/PACIFIC	GOVERNANCE	12,000.				
8)			SOUTH ASIA	GOVERNANCE	12,173.				
9)			EAST ASIA/PACIFIC	GOVERNANCE	12,354.				
10)			SOUTH ASIA	GOVERNANCE	12,439.				
11)			EAST ASIA/PACIFIC	GOVERNANCE	12,440.				
12)			EAST ASIA/PACIFIC	ECON DEV'T	12,535.				
13)			EAST ASIA/PACIFIC	ECON DEV'T	12,536.				
14)			SOUTH ASIA	GOVERNANCE	12,608.				
15)			EAST ASIA/PACIFIC	ECON DEV'T	12,622.				
16)			EAST ASIA/PACIFIC	GOVERNANCE	12,630.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	12,700.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	12,821.				
(3)			EAST ASIA/PACIFIC	ECON DEV'T	12,897.				
(4)			SOUTH ASIA	GOVERNANCE	12,994.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	13,144.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	13,202.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	13,300.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	13,335.				
(9)			EAST ASIA/PACIFIC	WOMEN'S PGM	13,477.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	13,518.				
(11)			SOUTH ASIA	WOMEN'S PGM	13,538.				
(12)			SOUTH ASIA	ECON DEV'T	13,588.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	13,663.				
(14)			SOUTH ASIA	GOVERNANCE	13,811.				
(15)			EAST ASIA/PACIFIC	WOMEN'S PGM	13,882.				
(16)			SOUTH ASIA	GOVERNANCE	14,411.				

Part II	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 Part II can be duplicated if additional space is needed.										
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
(1)			EAST ASIA/PACIFIC	ECON DEV'T	14,572.						
(2)			SOUTH ASIA	WOMEN'S PGM	14,574.						
(3)			EAST ASIA/PACIFIC	WOMEN'S PGM	14,647.						
(4)			EAST ASIA/PACIFIC	GOVERNANCE	15,000.						
(5)			SOUTH ASIA	ECON DEV'T	15,000.						
(6)			EAST ASIA/PACIFIC	GOVERNANCE	15,092.						
(7)			SOUTH ASIA	GOVERNANCE	15,287.						
(8)			SOUTH ASIA	ECON DEV'T	15,290.						
(9)			SOUTH ASIA	GOVERNANCE	15,317.						
(10)			EAST ASIA/PACIFIC	GOVERNANCE	15,349.						
(11)			SOUTH ASIA	GOVERNANCE	15,628.						
(12)			EAST ASIA/PACIFIC	GOVERNANCE	15,670.						
(13)			SOUTH ASIA	ECON DEV'T	15,767.						
(14)			EAST ASIA/PACIFIC	ECON DEV'T	15,790.						
(15)			EAST ASIA/PACIFIC	GOVERNANCE	15,863.						
(16)			SOUTH ASIA	ECON DEV'T	15,957.						
by th	r total number of recipient orga le IRS, or for which the grantee r total number of other organiza	or counsel has pro	vided a section 501(c)(3	3) equivalency letter							

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	16,036.				other
(2)			SOUTH ASIA	GOVERNANCE	16,101.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	16,129.				
(4)			SOUTH ASIA	GOVERNANCE	16,664.				
(5)			SOUTH ASIA	WOMEN'S PGM	16,714.				
(6)			SOUTH ASIA	WOMEN'S PGM	16,762.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	16,838.				
(8)			SOUTH ASIA	WOMEN'S PGM	17,216.				
(9)			SOUTH ASIA	GOVERNANCE	17,396.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	17,484.				
(11)			EAST ASIA/PACIFIC	WOMEN'S PGM	17,522.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	17,564.				
(13)			SOUTH ASIA	GOVERNANCE	17,624.				
(14)			SOUTH ASIA	ECON DEV'T	17,784.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	17,820.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	17,834.				

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,000						990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	17,864.				
(2)			SOUTH ASIA	WOMEN'S PGM	18,334.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	18,379.				
(4)			SOUTH ASIA	ECON DEV'T	18,397.				
(5)			SOUTH ASIA	WOMEN'S PGM	18,447.				
(6)			SOUTH ASIA	GOVERNANCE	18,642.				
(7)			SOUTH ASIA	WOMEN'S PGM	18,702.				
(8)			SOUTH ASIA	WOMEN'S PGM	18,832.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	18,948.				
(10)			EAST ASIA/PACIFIC	ECON DEV'T	19,100.				
(11)			SOUTH ASIA	GOVERNANCE	19,112.				
(12)			SOUTH ASIA	GOVERNANCE	19,114.				
(13)			SOUTH ASIA	ECON DEV'T	19,151.				
(14)			SOUTH ASIA	GOVERNANCE	19,152.				
(15)			SOUTH ASIA	GOVERNANCE	19,240.				
(16)			SOUTH ASIA	GOVERNANCE	19,311.				
by th	er total number of recipient orga ne IRS, or for which the grantee er total number of other organiza	or counsel has prov	vided a section 501(c)(3)	equivalency letter					

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	eived more than \$5,0						990, ►
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	ECON DEV'T	19,473.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	19,548.				
(3)			EAST ASIA/PACIFIC	WOMEN'S PGM	19,574.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	19,583.				
(5)			SOUTH ASIA	WOMEN'S PGM	19,592.				
(6)			SOUTH ASIA	ECON DEV'T	19,772.				
(7)			SOUTH ASIA	ECON DEV'T	19,785.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	20,014.				
(9)			EAST ASIA/PACIFIC	ECON DEV'T	20,105.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	20,141.				
(11)			SOUTH ASIA	GOVERNANCE	20,171.				
(12)			SOUTH ASIA	WOMEN'S PGM	20,220.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	20,226.				
(14)			SOUTH ASIA	GOVERNANCE	20,298.				
(15)			SOUTH ASIA	GOVERNANCE	20,637.				
(16)			SOUTH ASIA	WOMEN'S PGM	21,020.				
by th	r total number of recipient orga le IRS, or for which the grantee r total number of other organiza	or counsel has pro	vided a section 501(c)(3	3) equivalency letter			xempt		

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,00						990, <b>▶</b> □
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	21,110.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	21,191.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	21,257.				
(4)			SOUTH ASIA	GOVERNANCE	21,412.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	21,801.				
(6)			EAST ASIA/PACIFIC	WOMEN'S PGM	22,400.				
(7)			SOUTH ASIA	GOVERNANCE	22,509.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	22,608.				
(9)			SOUTH ASIA	WOMEN'S PGM	22,755.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	22,911.				
(11)			SOUTH ASIA	ECON DEV'T	22,936.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	23,289.				
(13)			SOUTH ASIA	GOVERNANCE	23,400.				
(14)			EAST ASIA/PACIFIC	GOVERNANCE	23,445.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	23,468.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	23,815.				
by th	r total number of recipient orga e IRS, or for which the grantee r total number of other organiza	or counsel has prov	vided a section 501(c)(3	3) equivalency letter					

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal,
(4)									other)
(1)			SOUTH ASIA	ECON DEV'T	24,053.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	24,127.				
(3)			EAST ASIA/PACIFIC	WOMEN'S PGM	24,132.				
(4)			SOUTH ASIA	ECON DEV'T	24,271.				
(5)			SOUTH ASIA	ECON DEV'T	24,324.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	24,486.				
(7)			SOUTH ASIA	WOMEN'S PGM	24,647.				
(8)			SOUTH ASIA	GOVERNANCE	24,772.				
(9)			SOUTH ASIA	ECON DEV'T	24,837.				
(10)			EAST ASIA/PACIFIC	WOMEN'S PGM	24,943.				
(11)			EAST ASIA/PACIFIC	ECON DEV'T	24,960.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	24,966.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	25,004.				
(14)			SOUTH ASIA	WOMEN'S PGM	25,187.				
(15)			SOUTH ASIA	GOVERNANCE	25,411.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	25,483.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	ECON DEV'T	25,635.				- Gillon,
(2)			EAST ASIA/PACIFIC	GOVERNANCE	25,649.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	25,700.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	25,769.				
(5)			SOUTH ASIA	ECON DEV'T	25,854.				
(6)			SOUTH ASIA	GOVERNANCE	25,859.				
(7)			SOUTH ASIA	GOVERNANCE	25,945.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	25,995.				
(9)			EAST ASIA/PACIFIC	ECON DEV'T	26,022.				
(10)			SOUTH ASIA	GOVERNANCE	26,092.				
(11)			EAST ASIA/PACIFIC	WOMEN'S PGM	26,129.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	26,335.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	26,362.				
(14)			SOUTH ASIA	GOVERNANCE	26,446.				
(15)			SOUTH ASIA	WOMEN'S PGM	26,573.				
(16)			SOUTH ASIA	ECON DEV'T	26,686.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuatior (book, FM appraisa other)
1)			EAST ASIA/PACIFIC	GOVERNANCE	26,907.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	27,240.				
3)			SOUTH ASIA	WOMEN'S PGM	27,319.				
l)			EAST ASIA/PACIFIC	GOVERNANCE	27,378.				
5)			SOUTH ASIA	WOMEN'S PGM	27,385.				
5)			SOUTH ASIA	GOVERNANCE	27,503.				
)			EAST ASIA/PACIFIC	GOVERNANCE	27,644.				
)			EAST ASIA/PACIFIC	GOVERNANCE	27,791.				
)			EAST ASIA/PACIFIC	WOMEN'S PGM	28,127.				
0)			EAST ASIA/PACIFIC	GOVERNANCE	28,159.				
1)			EAST ASIA/PACIFIC	GOVERNANCE	28,183.				
2)			SOUTH ASIA	GOVERNANCE	28,197.				
3)			EAST ASIA/PACIFIC	GOVERNANCE	28,249.				
4)			SOUTH ASIA	WOMEN'S PGM	28,257.				
5)			EAST ASIA/PACIFIC	GOVERNANCE	28,289.				
16)			EAST ASIA/PACIFIC	GOVERNANCE	28,377.				

1	Part II can be duplicated if	(b) IRS code	(c) Region	(d) Purpose of	(e) Amount of	(f) Manner of	(g) Amount of	(h) Description	(i) Method o
	organization	section and EIN (if applicable)		grant	cash grant	cash disbursement	non-cash assistance	of non-cash assistance	(book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	28,415.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	28,495.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	28,511.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	28,527.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	28,541.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	28,648.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	28,660.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	28,721.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	28,729.				
(10)			SOUTH ASIA	ECON DEV'T	28,773.				
(11)			SOUTH ASIA	GOVERNANCE	28,780.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	29,000.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	29,012.				
(14)			SOUTH ASIA	WOMEN'S PGM	29,251.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	29,411.				
(16)			SOUTH ASIA	GOVERNANCE	29,492.				

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,0						990, <b>▶</b> □
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	WOMEN'S PGM	29,574.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	29,627.				
(3)			SOUTH ASIA	WOMEN'S PGM	29,880.				
(4)			SOUTH ASIA	GOVERNANCE	29,989.				
(5)			SOUTH ASIA	ECON DEV'T	30,218.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	31,240.				
(7)			SOUTH ASIA	GOVERNANCE	31,451.				
(8)			SOUTH ASIA	GOVERNANCE	31,477.				
(9)			SOUTH ASIA	GOVERNANCE	31,555.				
(10)			SOUTH ASIA	WOMEN'S PGM	31,659.				
(11)			SOUTH ASIA	WOMEN'S PGM	31,686.				
(12)			SOUTH ASIA	WOMEN'S PGM	31,964.				
(13)			SOUTH ASIA	WOMEN'S PGM	32,231.				
(14)			EAST ASIA/PACIFIC	GOVERNANCE	32,487.				
(15)			SOUTH ASIA	GOVERNANCE	32,592.				
(16)			EAST ASIA/PACIFIC	WOMEN'S PGM	32,723.				
by th	r total number of recipient orga e IRS, or for which the grantee r total number of other organiza	or counsel has pro-	vided a section 501(c)(3	3) equivalency letter		·			

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	WOMEN'S PGM	33,041.				
(2)			EAST ASIA/PACIFIC	ECON DEV'T	33,176.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	33,226.				
(4)			SOUTH ASIA	WOMEN'S PGM	33,332.				
(5)			SOUTH ASIA	WOMEN'S PGM	33,643.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	33,782.				
(7)			SOUTH ASIA	ECON DEV'T	34,018.				
(8)			EAST ASIA/PACIFIC	WOMEN'S PGM	34,032.				
(9)			SOUTH ASIA	ECON DEV'T	34,208.				
(10)			SOUTH ASIA	GOVERNANCE	34,241.				
(11)			SOUTH ASIA	WOMEN'S PGM	34,289.				
(12)			SOUTH ASIA	GOVERNANCE	34,998.				
(13)			SOUTH ASIA	GOVERNANCE	35,139.				
(14)			SOUTH ASIA	WOMEN'S PGM	35,314.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	35,365.				
(16)			SOUTH ASIA	GOVERNANCE	35,770.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	35,836.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	36,666.				
3)			SOUTH ASIA	GOVERNANCE	37,141.				
(4)			SOUTH ASIA	WOMEN'S PGM	37,275.				
(5)			SOUTH ASIA	GOVERNANCE	37,575.				
(6)			SOUTH ASIA	GOVERNANCE	37,633.				
7)			EAST ASIA/PACIFIC	GOVERNANCE	37,707.				
8)			SOUTH ASIA	WOMEN'S PGM	38,049.				
9)			EAST ASIA/PACIFIC	GOVERNANCE	38,225.				
10)			SOUTH ASIA	WOMEN'S PGM	38,244.				
11)			SOUTH ASIA	ECON DEV'T	38,247.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	38,324.				
13)			SOUTH ASIA	GOVERNANCE	38,553.				
(14)			SOUTH ASIA	WOMEN'S PGM	38,577.				
(15)			EAST ASIA/PACIFIC	GOVERNANCE	38,828.				
(16)			SOUTH ASIA	GOVERNANCE	38,889.				

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	eived more than \$5,0						990, ►
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	WOMEN'S PGM	39,112.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	39,125.				
(3)			SOUTH ASIA	ECON DEV'T	39,180.				
(4)			SOUTH ASIA	GOVERNANCE	39,351.				
(5)			SOUTH ASIA	GOVERNANCE	39,657.				
(6)			SOUTH ASIA	WOMEN'S PGM	40,252.				
(7)			SOUTH ASIA	WOMEN'S PGM	40,697.				
(8)			SOUTH ASIA	GOVERNANCE	40,971.				
(9)			SOUTH ASIA	GOVERNANCE	41,591.				
(10)			SOUTH ASIA	GOVERNANCE	41,774.				
(11)			SOUTH ASIA	GOVERNANCE	42,119.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	43,105.				
(13)			SOUTH ASIA	GOVERNANCE	43,393.				
(14)			EAST ASIA/PACIFIC	ECON DEV'T	43,485.				
(15)			SOUTH ASIA	GOVERNANCE	43,591.				
(16)			SOUTH ASIA	GOVERNANCE	43,597.				
by th	r total number of recipient orga e IRS, or for which the grantee r total number of other organiza	or counsel has pro	vided a section 501(c)(	3) equivalency letter			xempt		

1	(a) Name of	(b) IRS code section and EIN	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of non-cash	(h) Description of non-cash	(i) Method of valuation (book, FMV,
	organization	(if applicable)		gran	odon grant	disbursement	assistance	assistance	appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	45,000.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	45,480.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	45,759.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	45,790.				
(5)			SOUTH ASIA	ECON DEV'T	45,836.				
(6)			EAST ASIA/PACIFIC	WOMEN'S PGM	46,019.				
(7)			SOUTH ASIA	GOVERNANCE	46,088.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	46,277.				
(9)			SOUTH ASIA	GOVERNANCE	46,587.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	46,693.				
(11)			SOUTH ASIA	WOMEN'S PGM	46,749.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	46,795.				
(13)			EAST ASIA/PACIFIC	ECON DEV'T	46,825.				
(14)			SOUTH ASIA	GOVERNANCE	46,832.				
(15)			EAST ASIA/PACIFIC	ECON DEV'T	47,074.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	47,386.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method o valuation (book, FMV, appraisal, other)
(1)			SOUTH ASIA	GOVERNANCE	47,534.				
(2)			SOUTH ASIA	GOVERNANCE	47,722.				
(3)			SOUTH ASIA	GOVERNANCE	48,284.				
(4)			SOUTH ASIA	WOMEN'S PGM	48,639.				
(5)			SOUTH ASIA	GOVERNANCE	48,942.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	49,232.				
(7)			SOUTH ASIA	WOMEN'S PGM	49,481.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	49,601.				
(9)			SOUTH ASIA	GOVERNANCE	49,659.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	50,000.				
(11)			EAST ASIA/PACIFIC	GOVERNANCE	50,086.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	50,468.				
(13)			SOUTH ASIA	WOMEN'S PGM	50,624.				
(14)			EAST ASIA/PACIFIC	GOVERNANCE	50,878.				
(15)			EAST ASIA/PACIFIC	ECON DEV'T	51,625.				
(16)			EAST ASIA/PACIFIC	GOVERNANCE	51,902.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			SOUTH ASIA	GOVERNANCE	52,391.				
(2)			SOUTH ASIA	WOMEN'S PGM	53,170.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	53,320.				
(4)			EAST ASIA/PACIFIC	GOVERNANCE	53,660.				
(5)			SOUTH ASIA	GOVERNANCE	53,778.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	53,862.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	54,496.				
(8)			SOUTH ASIA	GOVERNANCE	55,054.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	55,395.				
(10)			EAST ASIA/PACIFIC	GOVERNANCE	56,040.				
(11)			EAST ASIA/PACIFIC	GOVERNANCE	56,286.				
(12)			EAST ASIA/PACIFIC	ECON DEV'T	56,576.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	57,116.				
(14)			SOUTH ASIA	GOVERNANCE	57,468.				
(15)			SOUTH ASIA	WOMEN'S PGM	57,484.				
(16)			EAST ASIA/PACIFIC	ECON DEV'T	57,524.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			SOUTH ASIA	GOVERNANCE	57,773.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	57,887.				
3)			SOUTH ASIA	GOVERNANCE	57,961.				
4)			EAST ASIA/PACIFIC	GOVERNANCE	58,175.				
(5)			SOUTH ASIA	GOVERNANCE	58,210.				
6)			EAST ASIA/PACIFIC	ECON DEV'T	58,215.				
7)			SOUTH ASIA	GOVERNANCE	58,429.				
8)			EAST ASIA/PACIFIC	ECON DEV'T	58,830.				
9)			SOUTH ASIA	WOMEN'S PGM	58,920.				
10)			SOUTH ASIA	WOMEN'S PGM	59,060.				
11)			EAST ASIA/PACIFIC	ECON DEV'T	59,121.				
12)			EAST ASIA/PACIFIC	GOVERNANCE	60,000.				
13)			SOUTH ASIA	GOVERNANCE	60,316.				
14)			EAST ASIA/PACIFIC	WOMEN'S PGM	61,379.				
15)			EAST ASIA/PACIFIC	WOMEN'S PGM	61,512.				
16)			SOUTH ASIA	GOVERNANCE	62,199.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM appraisa other)
1)			EAST ASIA/PACIFIC	GOVERNANCE	62,384.				
2)			SOUTH ASIA	GOVERNANCE	62,823.				
3)			EAST ASIA/PACIFIC	ECON DEV'T	62,989.				
l)			EAST ASIA/PACIFIC	ECON DEV'T	63,299.				
)			EAST ASIA/PACIFIC	ECON DEV'T	63,389.				
)			EAST ASIA/PACIFIC	GOVERNANCE	64,389.				
)			EAST ASIA/PACIFIC	WOMEN'S PGM	64,403.				
)			SOUTH ASIA	WOMEN'S PGM	65,607.				
)			SOUTH ASIA	GOVERNANCE	65,773.				
0)			EAST ASIA/PACIFIC	GOVERNANCE	68,453.				
1)			SOUTH ASIA	WOMEN'S PGM	69,905.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	70,000.				
3)			EAST ASIA/PACIFIC	GOVERNANCE	70,400.				
4)			SOUTH ASIA	WOMEN'S PGM	71,436.				
5)			EAST ASIA/PACIFIC	WOMEN'S PGM	72,064.				
6)			SOUTH ASIA	WOMEN'S PGM	72,155.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuatior (book, FM appraisal other)
1)			EAST ASIA/PACIFIC	WOMEN'S PGM	72,263.				
2)			SOUTH ASIA	GOVERNANCE	72,994.				
3)			EAST ASIA/PACIFIC	WOMEN'S PGM	73,301.				
l)			SOUTH ASIA	GOVERNANCE	75,373.				
5)			SOUTH ASIA	GOVERNANCE	75,381.				
6)			EAST ASIA/PACIFIC	GOVERNANCE	76,697.				
)			EAST ASIA/PACIFIC	ECON DEV'T	77,500.				
)			EAST ASIA/PACIFIC	GOVERNANCE	78,610.				
)			SOUTH ASIA	GOVERNANCE	78,889.				
0)			EAST ASIA/PACIFIC	GOVERNANCE	80,134.				
1)			EAST ASIA/PACIFIC	GOVERNANCE	80,214.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	80,550.				
3)			EAST ASIA/PACIFIC	GOVERNANCE	80,989.				
4)			SOUTH ASIA	GOVERNANCE	81,552.				
5)			SOUTH ASIA	GOVERNANCE	82,586.				
16)			SOUTH ASIA	GOVERNANCE	82,929.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FMV appraisal,
		( 5) 1							other)
1)			SOUTH ASIA	GOVERNANCE	84,034.				
2)			SOUTH ASIA	GOVERNANCE	85,459.				
3)			SOUTH ASIA	GOVERNANCE	86,542.				
4)			EAST ASIA/PACIFIC	GOVERNANCE	86,670.				
5)			SOUTH ASIA	GOVERNANCE	87,267.				
6)			EAST ASIA/PACIFIC	GOVERNANCE	89,733.				
7)			EAST ASIA/PACIFIC	ECON DEV'T	89,742.				
8)			EAST ASIA/PACIFIC	GOVERNANCE	89,920.				
9)			SOUTH ASIA	GOVERNANCE	90,856.				
10)			SOUTH ASIA	GOVERNANCE	91,342.				
11)			SOUTH ASIA	GOVERNANCE	91,813.				
12)			EAST ASIA/PACIFIC	GOVERNANCE	92,303.				
13)			EAST ASIA/PACIFIC	GOVERNANCE	93,000.				
14)			EAST ASIA/PACIFIC	ECON DEV'T	93,448.				
15)			EAST ASIA/PACIFIC	WOMEN'S PGM	94,411.				
16)			EAST ASIA/PACIFIC	GOVERNANCE	95,075.				

Schedule F (Form 990) 2011

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM appraisa other)
1)			SOUTH ASIA	GOVERNANCE	96,240.				
2)			SOUTH ASIA	GOVERNANCE	96,471.				
3)			SOUTH ASIA	ECON DEV'T	96,574.				
4)			EAST ASIA/PACIFIC	ECON DEV'T	97,355.				
5)			SOUTH ASIA	GOVERNANCE	97,758.				
6)			EAST ASIA/PACIFIC	GOVERNANCE	97,873.				
7)			EAST ASIA/PACIFIC	GOVERNANCE	99,145.				
3)			SOUTH ASIA	GOVERNANCE	99,399.				
9)			EAST ASIA/PACIFIC	GOVERNANCE	99,808.				
0)			SOUTH ASIA	GOVERNANCE	100,098.				
1)			EAST ASIA/PACIFIC	GOVERNANCE	101,104.				
2)			SOUTH ASIA	GOVERNANCE	102,860.				
3)			SOUTH ASIA	GOVERNANCE	103,542.				
4)			EAST ASIA/PACIFIC	GOVERNANCE	104,185.				
5)			EAST ASIA/PACIFIC	GOVERNANCE	105,779.				
16)			EAST ASIA/PACIFIC	GOVERNANCE	106,485.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	106,775.				
(2)			EAST ASIA/PACIFIC	WOMEN'S PGM	111,235.				
(3)			EAST ASIA/PACIFIC	WOMEN'S PGM	114,235.				
(4)			EAST ASIA/PACIFIC	ECON DEV'T	117,025.				
(5)			EAST ASIA/PACIFIC	ECON DEV'T	117,034.				
(6)			SOUTH ASIA	WOMEN'S PGM	117,863.				
(7)			EAST ASIA/PACIFIC	GOVERNANCE	118,080.				
(8)			SOUTH ASIA	GOVERNANCE	118,820.				
(9)			SOUTH ASIA	GOVERNANCE	120,446.				
(10)			EAST ASIA/PACIFIC	ECON DEV'T	122,515.				
(11)			SOUTH ASIA	GOVERNANCE	123,024.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	123,119.				
(13)			SOUTH ASIA	ECON DEV'T	126,627.				
(14)			SOUTH ASIA	GOVERNANCE	128,522.				
(15)			EAST ASIA/PACIFIC	ECON DEV'T	131,707.				
(16)			EAST ASIA/PACIFIC	WOMEN'S PGM	131,839.				

Part II	Grants and Other Assist Part IV, line 15, for any re Part II can be duplicated if	ecipient who rece	ived more than \$5,0						990, <b>▶</b> □
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	WOMEN'S PGM	132,525.				
(2)			EAST ASIA/PACIFIC	GOVERNANCE	135,935.				
(3)			EAST ASIA/PACIFIC	GOVERNANCE	136,117.				
(4)			SOUTH ASIA	ECON DEV'T	137,560.				
(5)			EAST ASIA/PACIFIC	GOVERNANCE	141,000.				
(6)			SOUTH ASIA	WOMEN'S PGM	142,584.				
(7)			SOUTH ASIA	GOVERNANCE	142,722.				
(8)			EAST ASIA/PACIFIC	GOVERNANCE	144,987.				
(9)			EAST ASIA/PACIFIC	GOVERNANCE	146,167.				
(10)			SOUTH ASIA	GOVERNANCE	149,104.				
(11)			EAST ASIA/PACIFIC	WOMEN'S PGM	149,181.				
(12)			EAST ASIA/PACIFIC	GOVERNANCE	149,255.				
(13)			EAST ASIA/PACIFIC	GOVERNANCE	150,277.				
(14)			SOUTH ASIA	GOVERNANCE	152,899.				
(15)			EAST ASIA/PACIFIC	WOMEN'S PGM	156,490.				
(16)			SOUTH ASIA	GOVERNANCE	156,845.				
by th	r total number of recipient orga le IRS, or for which the grantee r total number of other organiza	or counsel has pro	vided a section 501(c)(3	3) equivalency letter		·			

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FM' appraisal other)
1)			SOUTH ASIA	ECON DEV'T	159,068.				
2)			SOUTH ASIA	WOMEN'S PGM	160,822.				
3)			SOUTH ASIA	WOMEN'S PGM	162,219.				
4)			EAST ASIA/PACIFIC	ECON DEV'T	164,025.				
5)			SOUTH ASIA	GOVERNANCE	167,931.				
6)			EAST ASIA/PACIFIC	GOVERNANCE	170,000.				
7)			EAST ASIA/PACIFIC	ECON DEV'T	172,912.				
8)			SOUTH ASIA	GOVERNANCE	176,919.				
9)			EAST ASIA/PACIFIC	WOMEN'S PGM	178,677.				
10)			EAST ASIA/PACIFIC	GOVERNANCE	179,055.				
11)			SOUTH ASIA	GOVERNANCE	185,222.				
12)			EAST ASIA/PACIFIC	GOVERNANCE	199,847.				
13)			SOUTH ASIA	WOMEN'S PGM	205,458.				
14)			SOUTH ASIA	WOMEN'S PGM	208,089.				
15)			EAST ASIA/PACIFIC	GOVERNANCE	210,046.				
16)			EAST ASIA/PACIFIC	WOMEN'S PGM	217,046.				

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method valuation (book, FMV appraisal, other)
(1)			EAST ASIA/PACIFIC	GOVERNANCE	241,485.				
2)			EAST ASIA/PACIFIC	GOVERNANCE	241,974.				
3)			EAST ASIA/PACIFIC	GOVERNANCE	259,546.				
(4)			SOUTH ASIA	GOVERNANCE	303,385.				
(5)			EAST ASIA/PACIFIC	ECON DEV'T	353,256.				
(6)			EAST ASIA/PACIFIC	GOVERNANCE	355,008.				
7)			SOUTH ASIA	GOVERNANCE	400,112.				
8)			EAST ASIA/PACIFIC	WOMEN'S PGM	454,894.				
9)			EAST ASIA/PACIFIC	GOVERNANCE	515,874.				
10)			EAST ASIA/PACIFIC	ECON DEV'T	706,000.				
11)			SOUTH ASIA	ECON DEV'T	732,652.				
12)			SOUTH ASIA	GOVERNANCE	850,255.				
13)			SOUTH ASIA	ECON DEV'T	1,186,171.				
[14]									
(15)									
(16)									

THE ASIA FOUNDATION 94-1191246

Schedule F (Form 990) 2011

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) INT'L RELATIONS	SOUTH ASIA	6.	76,925.	EFT OR WIRE			
(2) WOMEN'S PGM	SOUTH ASIA	1.	9,709.	EFT OR WIRE			
(3) GOVERNANCE	EAST ASIA/PACIFIC	5.	47,623.	EFT OR WIRE			
(4) INT'L RELATIONS	EAST ASIA/PACIFIC	14.	303,263.	EFT OR WIRE			
(5) GOVERNANCE	SOUTH ASIA	1.	11,610.	EFT OR WIRE			
(6)							
_(7)							
(8)							
_(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

THE ASIA FOUNDATION 94-1191246

Schedule F (Form 990) 2011
Part IV Foreign Forms

ıaıı	1 oreign 1 orms				
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
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)		Yes	X	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)	X	Yes		No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)		Yes	X	No

Schedule F (Form 990) 2011

61054H 700W PAGE 72

Schedule F (Form 990) 2011 Page 5

**Supplemental Information** Part V

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

MONITORING THE USE OF GRANT FUNDS OUTSIDE OF THE UNITED STATES SCHEDULE F, PART I, LINE 2 THE FOUNDATION HAS EXTENSIVE POLICIES GOVERNING THE SELECTION OF ITS GRANT RECIPIENTS INCLUDING VERIFICATION AGAINST ANTI-TERRORISM AND MONEY LAUNDERING LISTS, THE TYPES AND FORMS OF FUNDING AGREEMENTS MADE WITH THEM, THEIR FINANCIAL REPORTING REQUIREMENTS, AND THE FOUNDATION'S REVIEW THE MONITORING PROCESS INVOLVES THE FOUNDATION AND MONITORING PROCESS. MONITORING RECIPIENTS' IMPLEMENTATIONS, REVIEWS RECIPIENTS' PERIODIC FINANCIAL REPORTS, AND PERFORMS AUDITS OF RECIPIENTS' CLAIMS FOR REIMBURSEMENT. MOST OF THE FOUNDATION'S GRANTS ARE MADE TO ORGANIZATIONS OUTSIDE OF THE U.S., HOWEVER FOUNDATION POLICIES APPLY TO ALL GRANT RECIPIENTS REGARDLESS OF LOCATION.

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

# Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Employer identification number

$\Gamma H E$	ASIA FOUNDATION					94-1191246	
Part	Fundraising Activities. Com				"Yes" to Form 9	90, Part IV, line	17.
	TOTTI 990-EZ Illers are not						
1	Indicate whether the organization rais	sed funds through		_			
а	Mail solicitations	е			non-government (		
b	Internet and email solicitations	f	Solid	citation of	government grant	S	
С	Phone solicitations	g	Spec	cial fundra	ising events		
d	In-person solicitations	J			J		
	Did the organization have a written or	r oral agraement w	ith any in	dividual (in	soluding officers of	lirootore tructore	
Za	or key employees listed in Form 990.						Yes No
	or key employees listed in roini 300	, I all vil) of cliticy	iii comice	Mon with p	ororossional ranare	iisii ig sci vices:	103 110
b	If "Yes," list the ten highest paid indicompensated at least \$5,000 by the		(fundraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
			T			(v) Amount paid to	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	ndraiser have or control of outions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No		35 (4)	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
otal				▶			
3	List all states in which the organization or licensing.	ion is registered of	or licensed	d to solicit	contributions or	has been notified	it is exempt from
		·			·		·

Page 2 Schedule G (Form 990 or 990-EZ) 2011

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

		U , U	(a) Event #1 LOTUS CIRCLE (event type)	(b) Event #2	(c) Other Events	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	. ,,,,	(everit type)	(total number)	173,657
Rev		Less: Charitable contributions				156,177
_	3	Gross income (line 1 minus line 2)				17,480
	4	Cash prizes				
	5	Noncash prizes	4,926.			4,926
enses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	21,836.			21,836
Dire	8	Entertainment				
	9	Other direct expenses	35,113.			35,113
	11	Direct expense summary. Add lines and lines and lines are summary. Combine lines	3, column (d), and line 10	)	<u></u>	( 61,875.) -44,395
Pa	rt I	Gaming. Complete if the org than \$15,000 on Form 990-E		es" to Form 990, Par	t IV, line 19, or repo	rted more
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
 	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses			T 1	
	6	Volunteer labor	Yes% No	Yes% No	Yes% No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d)		▶	( )
	8	Net gaming income summary. Comb	ine line 1, column d, and	I line 7	<b>.</b>	
	Is	nter the state(s) in which the organizate the organization licensed to operate (	gaming activities in each	of these states?		Yes No
		/ere any of the organization's gaming		nded or terminated durir	ng the tax year?	. Yes No

Sched	ule G (Form 990 or 990-EZ) 2011		Page <b>3</b>
11	Does the organization operate gaming activities with nonmembers?	Yes	No
12	Does the organization operate gaming activities with nonmembers?  Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	<u> </u>	
	formed to administer charitable gaming?	Yes	No
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 ▶		
15 a	Does the organization have a contract with a third party from whom the organization receives gaming		
_	revenue?	Yes	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the		
	amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	Director/officer Employee Independent contractor		
17	Mandatory distributions:		
а	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 columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also co part to provide any additional information (see instructions).		his

Schedule G (Form 990 or 990-EZ) 2011

# SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

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.

Part I General Information on Grants and Assistance  1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  1 (a) Name and address of organization or government  (b) EIN (c) IRC section if applicable (d) Amount of cash grant (e) Amount of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (non-cash assistance or assistance)	94-1191246		
the selection criteria used to award the grants or assistance?  Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.  Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  (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 (h) Purpose of or assist			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  1 (a) Name and address of organization or government (b) EIN (c) IRC 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 or assistance (h) Purpose of or assistance (h)			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  1 (a) Name and address of organization or government (b) EIN (c) IRC 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 or assistance (h) Purpose of or assistance (h)	No		
to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed  1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (d) Amount of cash grant (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 or assistance (h) Purpose			
or government (b) EIV (c) INC section grant (book, FMV, appraisal, other) (book, FMV, appraisal, other) (m) Purpose of or assistance or assist			
(4) (2) (2)			
_(1) GIVE2ASIA			
340 PINE ST, STE 501 SF, CA 94104 94-3373670 501(C)(3) 100,000.	DEV		
_(2) UNIVERSITY OF WASHINGTON			
4001 1ST AVE NE SEATTLE, WA 98105 91-6001537 115(1) 77,474. GOVERNANCE			
_(3) WORLD WIDE FUND FOR NATURE			
1250 24TH ST, NW WASHINGTON, DC 20037 52-1693387 501(C)(3) 19,931.			
_(4) NORTHERN ILLINOIS UNIVERSITY			
520 COLLEGE VIEW CT DEKALB, IL 60693 36-6008480 115(1) 10,000.	S		
_(5) wildlife conservation society			
2300 SOUTHERN BLVD. BRONX, NY 10460 13-1740011 501(C)(3) 9,555. GOVERNANCE			
_(6) PACIFIC FORUM			
1003 BISHOP ST, STE 1150 HONOLULU, HI 96813 52-1501082 501(C)(3) 21,125.	S		
_(7)			
_(8)			
_(9)			
(10)			
(11)			
(12)			
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	6.		
3 Enter total number of other organizations listed in the line 1 table	(2011)		

Schedule I (Form 990) (2011)

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 GOVERNANCE & LAW	4.	12,697.			
• GOVERNANCE & LAW	4.	12,097.			
2 WOMENS EMPOWERMENT PROGRAM	4.	11,975.			
3 INTERNATIONAL RELATIONS	21.	22,211.			
4 ECONOMIC RESOURCE DEVELOPMENT	5.	4,928.			
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES

SCHEDULE I, PART I, LINE 2

THE FOUNDATION HAS EXTENSIVE POLICIES GOVERNING THE SELECTION OF ITS

GRANT RECIPIENTS INCLUDING VERIFICATION AGAINST ANTI-TERRORISM AND MONEY

LAUNDERING LISTS, THE TYPES AND FORMS OF FUNDING AGREEMENTS MADE WITH

THEM, THEIR FINANCIAL REPORTING REQUIREMENTS, AND THE FOUNDATION'S REVIEW

AND MONITORING PROCESS. THE MONITORING PROCESS INVOLVES THE FOUNDATION

MONITORING RECIPIENTS' IMPLEMENTATIONS, REVIEWS RECIPIENTS' PERIODIC

FINANCIAL REPORTS, AND PERFORMS AUDITS OF RECIPIENTS' CLAIMS FOR

REIMBURSEMENT. MOST OF THE FOUNDATION'S GRANTS ARE MADE TO ORGANIZATIONS

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

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
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

OUTSIDE OF THE U.S., HOWEVER FOUNDATION POLICIES APPLY TO ALL GRANT

RECIPIENTS REGARDLESS OF LOCATION.

## **SCHEDULE J** (Form 990)

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

94-1191246

Department of the Treasury Internal Revenue Service Name of the organization

THE ASIA FOUNDATION

Employer identification number

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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			
	X Travel for companions Payments for business use of personal residence			
	X 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 or reimbursement or provision of all of the expenses described above? If "No," complete Part III to			
	explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.    X			
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:			
_		4 -		Х
a	Receive a severance payment or change-of-control payment?	4a 4b		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?  Participate in, or receive payment from, an equity-based compensation arrangement?	4 D		X
С	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	40		21
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		7.7
a	The organization?	5a		X
b	Any related organization?	5b		X
6	If "Yes" to line 5a or 5b, describe in Part III.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
0	compensation contingent on the net earnings of:			
•	· · · · · · · · · · · · · · · · · · ·	6a		Х
a h	The organization?	6b		X
D	Any related organization?  If "Yes" to line 6a or 6b, describe in Part III.	UD		
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		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject	Ė		
-	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

61054H 700W PAGE 80

Schedule J (Form 990) 2011

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

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

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

(A) Name		(B) Breakdown	of W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
	(i)	339,152.	15,000.	70,536.	20,865.	23,641.	469,194.	0
1 DAVID ARNOLD	(ii)	0	C	o	d	0	0	0
	(i)	158,239.	4,000.	3,908.	29,700.	26,131.	221,978.	0
2 RICHARD FULLER	(ii)	0	C	0	0	0	0	0
	(i)	172,905.	6,000.	6,425.	32,400.	20,647.	238,377.	0
3 GORDON HEIN	(ii)	0	C	0	0	0	0	0
	(i)	164,642.	5,000.	5,169.	30,247.	14,664.	219,722.	0
4 NANCY YUAN	(ii)	0	C	0	0	0	0	0
	(i)	131,698.	2,000.	13,342.	15,334.	25,490.	187,864.	0
5 PHILIP YUN	(ii)	0	C	0	0	0	0	0
	(i)	102,032.	761.	169,503.	19,421.	10,944.	302,661.	0
6 NICHOLAS LANGTON	(ii)	0	С	0	0	0	0	0
	(i)	91,848.	1,000.	167,298.	14,405.	13,645.	288,196.	0
7 JONATHAN STROMSETH	(ii)	0	C	0	0	0	0	0
	(i)	133,150.	C	115,785.	13,783.	13,678.	276,396.	0
8 JAIME FAUSTINO	(ii)	0	C	0	0	0	0	0
	(i)	78,238.	1,000.	155,007.	10,436.	12,511.	257,192.	0
9 ROBIN BUSH	(ii)	0	С	0	0	0	0	0
	(i)	99,458.	C	129,994.	11,550.	9,526.	250,528.	0
10 JACK PAGANO	(ii)	0	C	0	0	0	0	0
	(i)	197,803.	2,000.	2,956.	37,884.	7,791.	248,434.	0
11 BARNETT BARON-SEE SCH O	(ii)	0	C	0	0	0	0	0
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)			<del> </del>				
14	(ii)							
	(i)							
15	(ii)							
	(i)			<del> </del>				
16	(ii)							

Schedule J (Form 990) 2011

#### Part | Supplemental Information

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

QUESTIONS REGARDING COMPENSATION

SCHEDULE J, PART I, QUESTION I

TAX GROSS-UP PAYMENTS:

NICHOLAS LANGTON (COUNTRY REPRESENTATIVE IN INDIA), RECEIVED GROSS UP
PAYMENTS OF PERSONAL INCOME TAX TO INDIA AS PART OF HIS EXPATRIATE
COMPENSATION PACKAGE. THE GROSS UPS WERE INCLUDED IN COMPENSATION ON THE
FORM W-2 AND INCLUDED IN COMPENSATION REPORTED ON SCHEDULE J, PART II,
COLUMN B (III).

THE FOLLOWING INDIVIDUALS RECEIVED A GROSS UP PAYMENT OF PERSONAL INCOME TAX ON INCENTIVE COMPENSATION REPORTED ON SCHEDULE J, PART II, COLUMN B (III): DAVID ARNOLD, RICHARD FULLER, GORDON HEIN, SARAH WAN-YAU, NANCY YUAN, PHILIP YUN, NICHOLAS LANGTON, JONATHAN STROMSETH, ROBIN BUSH AND BARNETT BARON. THE GROSS UP AMOUNT WAS INCLUDED IN COMPENSATION ON THE FORM W-2 AND INCLUDED IN COMPENSATION REPORTED ON SCHEDULE J, PART II, COLUMN B (III).

Schedule J (Form 990) 2011

#### Part | Supplemental Information

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

#### HOUSING ALLOWANCE:

THE FOUNDATION PAID RENT ON BEHALF OF THE FOLLOWING INDIVIDUALS AS PART OF THEIR EXPATRIATE COMPENSATION PACKAGE: NICHOLAS LANGTON, JONATHAN STROMSETH, JAIME FAUSTINO, ROBIN BUSH, AND JACK PAGANO. THE RENT WAS PAID DIRECTLY TO LANDLORDS. ALL PAYMENTS WERE REPORTED AS TAXABLE COMPENSATION ON THE INDIVIDUAL'S FORM W-2 AND INCLUDED IN COMPENSATION REPORTED ON SCHEDULE J, PART II, COLUMN B (III).

DAVID ARNOLD, CEO AND PRESIDENT, RECEIVED HOUSING ASSISTANCE AS PART OF
HIS EMPLOYMENT AGREEMENT. THE AMOUNT WAS REPORTED AS TAXABLE COMPENSATION
AND INCLUDED IN COMPENSATION REPORTED ON SCHEDULE J, PART II, COLUMN B

(III).

#### TRAVEL FOR COMPANIONS:

PRESIDENT ARNOLD'S WIFE OCCASIONALLY TRAVELS WITH HIM ON BUSINESS FOR THE ASIA FOUNDATION. THE ASIA FOUNDATION PAYS FOR HER ASSOCIATED EXPENSES.

BOARD MEMBER COMPANION TRAVEL IS NOT PAID FOR BY THE ASIA FOUNDATION.

# 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.

OMB No. 1545-0047

2011

Open To Public

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

THE ASIA FOUNDATION

94-1191246

Par	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	Method o			
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications	X		35,553,155.	SELLING P	PRICE	!	
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	5.	26,034.	MARKET QU	IATO	NOI	
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other				<u> </u>			
18	Collectibles				<u> </u>			
19	Food inventory				<u> </u>			
20	Drugs and medical supplies				<u> </u>			
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts		1	404	<u> </u>			
25	Other ►(ATCH_1)		1.	404.	<u> </u>			
26	Other ►()				<del>                                     </del>			
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received		•					
	which the organization completed I	Form 8283,	Part IV, Donee Acknowledg	gement	29		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
20.0	During the year, did the organizat	ion roccino	by contribution any propo	arty reported in Dort L line	00 1 20 that		Yes	No
30 a	it must hold for at least three year							
	used for exempt purposes for the e					20-		Х
h	If "Yes," describe the arrangement i		penou?			30a		
			anaa naliay that raquira	a the review of any r	an atandard			
31	Does the organization have a					0.4	v	
22.	contributions?  Does the organization hire or use	third north	oc or rolated arganization	o to colicit process or a	coll popossh	31	Х	
s∠ä	_	-		•		20-		Х
L	contributions?  If "Yes," describe in Part II.			• • • • • • • • • • • • • • • • • • • •		32a		^
	If the organization did not report ar	amount in	column (a) for a type of are	porty for which column (c	) is checked			
33	describe in Part II.	i aiiiouiil ifi	column (c) for a type of pro	perty for which column (a	, is checked,			

404.

Schedule M (Form 990) (2011) Page **2** 

**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. Part II ATTACHMENT 1 SCHEDULE M, PART I - OTHER NONCASH CONTRIBUTIONS (B) NUMBER OF (C) REVENUES (D) METHOD OF CONTRIBUTIONS DETERMINING DESCRIPTION (A) CHECK REPORTED DINNER EVENT-FOOD & STAFF 404. Х ACTUAL EXPENSES 1.

1.

A Schedule M (Form 990) (2011)

1E1508 2.000

TOTALS

# SCHEDULE O (Form 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service 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.

Name of the organization

THE ASIA FOUNDATION

Employer identification number 94-1191246

GOVERNANCE, MANAGEMENT, AND DISCLOSURES

FORM 990, PART I, LINE 5 AND PART V, LINE 2A

THE ASIA FOUNDATION HAD 238 EMPLOYEES ON ITS US PAYROLL (REPORTED ON THE

CORE FORM 990, PART I, LINE 5). IN ADDITION, THERE WERE 771 LOCAL

NATIONAL EMPLOYEES AT SEPTEMBER 30, 2012 WORKING IN THE FOREIGN COUNTRIES

IN WHICH THE ASIA FOUNDATION OPERATES.

PROGRAM SERVICE ACTIVITIES

FORM 990, PART III, LINE 4

4D - OTHER EXEMPT PURPOSE ACHIEVEMENTS ARE RELATED TO ECONOMIC REFORM, REGIONAL COOPERATION AND ENVIRONMENTAL INITIATIVES.

FORM 990, PART V, LINE 4B

THE ASIA FOUNDATION IS A GLOBAL ORGANIZATION AND HAS EMPLOYEES AND

OFFICES AROUND THE WORLD. IN ADDITION TO THE FOREIGN COUNTRIES LISTED IN

ATTACHMENT 6, THE ASIA FOUNDATION ALSO HAD FINANCIAL ACCOUNTS IN THE

FOLLOWING COUNTRIES:

MONGOLIA, NEPAL, PACIFIC ISLANDS, PAKISTAN, PHILIPPINES, SINGAPORE, SRI LANKA, THAILAND, TIMOR-LESTE, VIETNAM.

FORM 990, PART VI, LINE 2

THROUGH A SERVICE AGREEMENT, THE ASIA FOUNDATION ADMINISTERS PAYROLL AND OTHER SERVICES TO GIVE2ASIA, A PARTNER ORGANIZATION. FIVE OF THE

THIRTY-THREE VOTING MEMBERS OF THE BOARD OF TRUSTEES SERVING DURING THE FISCAL YEAR (DAVID ARNOLD, GINA LIN CHU, SUSAN PHARR, MISSIE RENNIE, PAUL SLAWSON) WERE TRUSTEES OF GIVE2ASIA DURING FISCAL YEAR ENDED SEPTEMBER 30, 2012.

FORM 990, PART VI, LINE 11

AN EXTERNAL PUBLIC ACCOUNTING FIRM AND THE ASIA FOUNDATION STAFF WORK

TOGETHER TO GATHER THE REQUIRED TAX INFORMATION NECESSARY TO COMPLETE THE

TAX RETURN. THE TAX FIRM PREPARES AN INITIAL DRAFT RETURN AND REVIEWS

THE INITIAL DRAFT RETURN WITH SENIOR MANAGEMENT. AFTER ITEMS ARE

DISCUSSED AND REVIEWED, RECOMMENDED CHANGES ARE REFLECTED IN THE RETURN

AND A DRAFT TAX RETURN IS PREPARED. THE DRAFT TAX RETURN IS DISTRIBUTED

TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND COMMENTS PRIOR TO ITS

BEING FILED WITH THE IRS.

FORM 990, PART VI, LINE 12C

THE ASIA FOUNDATION REQUIRES EACH TRUSTEE, PRINCIPAL OFFICER, AND MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS TO ANNUALLY SIGN A STATEMENT WHICH AFFIRMS EACH PERSON HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAS READ AND UNDERSTOOD THE POLICY, HAS AGREED TO COMPLY WITH THE POLICY, AND UNDERSTANDS THE FOUNDATION IS A NON-PROFIT ORGANIZATION AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX EXEMPT PURPOSES. ADDITIONALLY, THE STATEMENT REQUIRES THE INDIVIDUALS TO PROVIDE INFORMATION WITH RESPECT TO RELATED PARTIES AND TO DISCLOSE

WHETHER THERE ARE ANY CONFLICTS OF INTEREST. THE ASIA FOUNDATION ALSO REOUIRES PERIODIC REVIEW OF TRANSACTIONS AND RELATIONSHIPS TO ENSURE THAT THERE ARE NO CONFLICTS OF INTEREST. THE FOUNDATION KEEPS RECORDS OF THE STATEMENTS.

FORM 990, PART VI, LINE 15A AND 15B COMPENSATION OF THE CEO AND CFO IS REVIEWED ANNUALLY AGAINST CURRENT COMPENSATION BENCHMARK DATA, AND ANY AND ALL CHANGES ARE APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD OF TRUSTEES. EACH DECEMBER, OR IN THE CASE OF A NEW APPOINTMENT, PRIOR TO AN OFFER OF EMPLOYMENT, THE CHIEF HUMAN RESOURCES OFFICER, USING BENCHMARK SALARY SURVEY DATA, PREPARES RECOMMENDATIONS FOR THE BOARD OF TRUSTEES COMPENSATION COMMITTEE. COMMITTEE REVIEWS THE RECOMMENDATIONS AND MAKES A FINAL DETERMINATION. THE CHAIRMAN OF THE BOARD OF TRUSTEES THEN NOTIFIES THE CEO AND CFO OF ANY CHANGES IN COMPENSATION AND THE EFFECTIVE DATE. THE CEO AND CFO DO

NOT PARTICIPATE IN THE PROCESS.

COMPENSATION FOR EMPLOYEES AT THE VICE PRESIDENTIAL AND SENIOR MANAGEMENT LEVEL FALL WITHIN THE GUIDELINES OF THE ANNUAL FOUNDATION COMPENSATION PROGRAM. EACH DECEMBER, THE CHIEF HUMAN RESOURCES OFFICER REVIEWS SALARY SURVEY DATA FROM A VARIETY OF SOURCES. THIS DATA IS USED BY THE SENIOR EXECUTIVE TEAM TO ESTABLISH AN ANNUAL MERIT AND MARKET BASED SALARY ADJUSTMENT BUDGET. THE CHIEF HUMAN RESOURCES OFFICER THEN MEETS WITH EACH SENIOR EXECUTIVE TO DETERMINE AN APPROPRIATE SALARY INCREASE FOR EACH STAFF MEMBER. ONCE APPROVED BY THE CEO, EMPLOYEE SALARY INCREASES,

61054H 700W

IF ANY, ARE EFFECTIVE ON AN ANNUAL BASIS FROM THE DATE OF THE LAST INCREASE. FOR MOST REGULAR FULL-TIME EMPLOYEES, THIS OCCURS IN JANUARY.

FORM 990, PART VI, LINE 19

THE ASIA FOUNDATION'S AUDITED FINANCIAL STATEMENTS ARE PUBLISHED ON ITS
WEBSITE AND ARE PROVIDED UPON REQUEST. GOVERNING DOCUMENTS AND CONFLICT
OF INTEREST POLICY ARE AVAILABLE UPON REQUEST.

FORM 990, PART VII AND SCHEDULE J, PART II

BARNETT BARON IS A FORMER OFFICER OF THE ASIA FOUNDATION. HE CEASED SERVICE AS AN OFFICER OF THE ASIA FOUNDATION IN APRIL, 2011 WHEN HE BECAME AN OFFICER OF GIVE2ASIA, AN UNRELATED ORGANIZATION RECOGNIZED BY THE INTERNAL REVENUE SERVICE ("IRS") AS TAX EXEMPT PURSUANT TO INTERNAL REVENUE CODE SECTION 501(C)(3). UNDER A SERVICE AGREEMENT, GIVE2ASIA REIMBURSES THE ASIA FOUNDATION FOR COMPENSATION PAID TO EMPLOYEES OF GIVE2ASIA. THE COMPENSATION REPORTED ON THE ASIA FOUNDATION FORM 990 FOR BARNETT BARON, AS REQUIRED BY THE IRS, REPRESENTS THE COMPENSATION FOR SERVICES TO GIVE2ASIA AND IS NOT COMPENSATION FOR SERVICES TO THE ASIA FOUNDATION AS NO SERVICES ARE PERFORMED BY BARNETT BARON FOR THE ASIA FOUNDATION.

FORM 990, PART XI, LINE 5

OTHER CHANGES IN NET ASSETS OR FUND BALANCES IS COMPRISED OF THE FOLLOWING:

Name of the organization	Employer identification number
THE ASIA FOUNDATION	94-1191246

UNREALIZED GAIN ON INVESTMENTS	1,386,122
GRANTS REFUNDED	361,877
UNREALIZED FOREIGN CURRENCY LOSS	(140,936)
CONTRIBUTIONS REFUNDED	(546,027)
POST-RETIREMENT BENEFIT ADJUSTMENT	(25,000)
PRIOR PERIOD ADJUSTMENT	16,396,830

ATTACHMENT 1

#### FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE ASIA FOUNDATION IS A NON-PROFIT, NON-GOVERNMENTAL ORGANIZATION
COMMITTED TO THE DEVELOPMENT OF A PEACEFUL, PROSPEROUS, JUST, AND
OPEN ASIA-PACIFIC REGION. THE FOUNDATION SUPPORTS ASIAN INITIATIVES
TO IMPROVE GOVERNANCE, LAW, AND CIVIL SOCIETY; WOMEN'S EMPOWERMENT;
ECONOMIC REFORM AND DEVELOPMENT; SUSTAINABLE DEVELOPMENT AND THE
ENVIRONMENT; AND INTERNATIONAL RELATIONS. DRAWING ON NEARLY 60 YEARS
OF EXPERIENCE IN ASIA, THE FOUNDATION COLLABORATES WITH PRIVATE AND
PUBLIC PARTNERS TO SUPPORT LEADERSHIP AND INSTITUTIONAL DEVELOPMENT,
EXCHANGES, AND POLICY RESEARCH.

WITH 20 OFFICES THROUGHOUT ASIA, AN OFFICE IN WASHINGTON, DC, AND ITS HEADQUARTERS IN SAN FRANCISCO, THE FOUNDATION ADDRESSES THESE ISSUES ON BOTH A COUNTRY AND REGIONAL LEVEL.

Name of the organization
THE ASIA FOUNDATION

Employer identification number 94-1191246

ATTACHMENT 2

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4A

BOOKS FOR ASIA - THE BOOKS FOR ASIA (BFA) PROGRAM HAS DISTRIBUTED
NEARLY 49 MILLION BOOKS OVER THE LAST 57 YEARS, AND IT IS ONE OF
THE ASIA FOUNDATION'S MOST WIDELY KNOWN PROGRAMS. IN FY12, BOOKS
FOR ASIA DISTRIBUTED OVER 1,800,000 BOOKS AND EDUCATIONAL MATERIAL
VALUED AT OVER \$47 MILLION TO SCHOOLS, UNIVERSITIES, PUBLIC
LIBRARIES, RESEARCH INSTITUTIONS, ADVOCACY GROUPS, AND GOVERNMENT
AGENCIES IN 19 ASIAN COUNTRIES. WORKING WITH ASIA FOUNDATION
FIELD OFFICES AND LOCAL PARTNERS, BFA IDENTIFIES LOCAL NEEDS AND
PRIORITIES, AND THEN DISTRIBUTES DONATED BOOKS WHERE THEY CAN HAVE
THE GREATEST IMPACT. EVERY YEAR, BFA RECEIVES NEARLY ONE MILLION
DONATED BOOKS AND MATCHES THEM UP TO THE NEEDS OF OVER 7,500
INSTITUTIONS.

ATTACHMENT 3

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4B

GOVERNANCE AND LAW - THE GOAL OF THE ASIA FOUNDATION'S GOVERNANCE,
LAW, AND CIVIL SOCIETY (GLC) PROGRAMS IS TO SUPPORT ASIAN

INITIATIVES THAT HELP TO BUILD MORE EFFECTIVE AND RESPONSIVE

GOVERNANCE IN AREAS THAT CAN ACCELERATE SUSTAINABLE ECONOMIC AND

SOCIAL DEVELOPMENT, EXPAND LIBERTY AND JUSTICE, AND REDUCE THE

INCIDENCE OF VIOLENT SUB-NATIONAL CONFLICT. IN HELPING OUR ASIAN

PARTNERS TO STRENGTHEN GOVERNANCE REFORM, OUR OVERALL GOAL IS TO

ACHIEVE SIGNIFICANT IMPACT IN HELPING TO ADDRESS SOME OF THE MOST

Name of the organization

THE ASIA FOUNDATION

Employer identification number

94-1191246

ATTACHMENT 3 (CONT'D)

CRITICAL GOVERNANCE CHALLENGES IN THE COUNTRIES AND SUB-REGIONS OF ASIA WHERE THE FOUNDATION IS AMONG THE VERY FEW ORGANIZATIONS, OR THE ONLY ORGANIZATION, THAT COULD ACHIEVE THAT IMPACT.

ATTACHMENT 4

#### FORM 990, PART III - PROGRAM SERVICE, LINE 4C

WOMEN'S EMPOWERMENT PROGRAM - IN 1994, THE FOUNDATION LAUNCHED A
DEDICATED WOMEN'S PROGRAM TO DEVELOP AND EXPAND COUNTRY AND
REGIONAL INITIATIVES THAT INCREASE THE RIGHTS AND ROLES OF WOMEN
IN ALL SPHERES. THE GOAL OF THE WOMEN'S EMPOWERMENT PROGRAM (WEP)
IS TO EMPOWER WOMEN INDIVIDUALLY AND COLLECTIVELY TO BE FULL,
EQUAL, AND ACTIVE PARTICIPANTS IN THEIR COUNTRY'S SOCIAL,
POLITICAL, AND ECONOMIC DEVELOPMENT. THE WEP PROGRAM ADDRESSES A
RANGE OF GENDER-RELATED ISSUES IN VIRTUALLY ALL THE COUNTRIES
WHERE THE FOUNDATION OPERATES. THE PROGRAM HAS THREE STRATEGIC
AND MUTUALLY REINFORCING PROGRAMMING OBJECTIVES: TO ENSURE WOMEN'S
RIGHTS AND SECURITY; TO INCREASE WOMEN'S POLITICAL PARTICIPATION;
AND TO ADVANCE WOMEN'S ECONOMIC OPPORTUNITIES.

Name of the organization

THE ASIA FOUNDATION

94-1191246

ATTACHMENT 5

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

DESCRIPTION GRANTS EXPENSES REVENUE

INTERNATIONAL RELATIONS & ENVIRONMENT 7,909,753. 21,239,719.

TOTALS 7,909,753. 21,239,719.

ATTACHMENT 6

FORM 990, PART V, LINE 4B - FOREIGN COUNTRIES

AFGHANISTAN

BANGLADESH

CAMBODIA

CHINA

INDIA

INDONESIA

HONG KONG

KOREA, REPUBLIC OF (SOUTH)

LAOS

MALAYSIA

ATTACHMENT 7

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

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

MERCHANTS EXCHANGE BUILDING

LANDLORD

803,848.

465 CALIFORNIA STREET, 16TH FLOOR

SAN FRANCISCO, CA 94104

CENTERED NETWORKS DESKTOP HOSTING 426,057.

1527 STOCKTON ST., 2ND FLOOR

SAN FRANCISCO, CA 94111

CARNEGIE ENDOWMENT FOR INTL PEACE LANDLORD 210,213.

P.O. BOX 759295

Schedule O (Form 990 or 990-EZ) 2011

Schedule O (Form 990 or 990-EZ) 2011 Page 2 Name of the organization **Employer identification number** 94-1191246 THE ASIA FOUNDATION ATTACHMENT 7 (CONT'D) 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS NAME AND ADDRESS DESCRIPTION OF SERVICES COMPENSATION BALTIMORE, MD 21275-9295 GRANT THORNTON AUDIT & TAX 205,686. P.O. BOX 51552 LOS ANGELES, CA 90051-5852 ULANOV PARTNERSHIP, INC. CONSULTING 135,417. 27 DRAKE AVENUE BELLPORT, NY 11713 TOTAL COMPENSATION 1,781,221. ATTACHMENT 8 FORM 990, PART VIII - INVESTMENT INCOME (A) (C) (B) (D) TOTAL RELATED OR UNRELATED EXCLUDED DESCRIPTION REVENUE EXEMPT REVENUE BUSINESS REV. REVENUE DIVIDENDS AND INTEREST 308,204. 2,382. 305,822. 308,204. 2,382. 305,822. TOTALS ATTACHMENT 9 FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION AMOUNT

LOTUS CIRCLE 156,177.

TOTAL 156,177. Name of the organization Employer identification number
THE ASIA FOUNDATION 94-1191246
ATTACHMENT 10

FORM 990, PART VIII - FUNDRAISING EVENTS

 DESCRIPTION
 GROSS INCOME
 DIRECT EXPENSES
 NET INCOME

 LOTUS CIRCLE
 17,480.
 61,875.
 -44,395.

 TOTALS
 17,480.
 61,875.
 -44,395.