Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

Open to Public Inspection

▶ Do not enter Social Security numbers on this form as it may be made public.

ightharpoonup	Information abou	Form 990 a	and its instructions	is at www.irs.g	gov/form990.
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A F	or th	e 2015 calendar year, or tax year beginning 07/01, 201	5, and ending		06/30 ,20 ₁₆
_		C Name of organization		D Employer ide	entification number
B c	heck if ap	oplicable: THE ASIA SOCIETY			
	Addre			13-3234	632
	Name	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone nu	ımber
	Initial	return 725 PARK AVENUE		(212) 288	3-6400
	Term	City or town, state or province, country, and ZIP or foreign postal code			
	Amen			G Gross receipt	s \$ 55,866,457.
		F Name and address of principal officer: .TOSFTTF SHFFRAN		H(a) Is this a grou subordinates?	
	_ ,	725 PARK AVENUE NEW YORK, NY 10021		H(b) Are all subordi	
ī	Tax-ex	empt status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527	If "No," attacl	h a list. (see instructions)
J	Websi	te: ▶ WWW.ASIASOCIETY.ORG		H(c) Group exemp	otion number
K	Form	of organization: X Corporation Trust Association Other	L Year of fo	ormation: 1956 M s	State of legal domicile: NY
P	art I	Summary	•	'	
	1	Briefly describe the organization's mission or most significant activities: THE S	OCIETY IS	AN INTERNAT	ONAL NONPROFIT
ø		NONPARTISAN ORGANIZATION WHICH CONNECTS PEOPLE A			
auc		ASIA AND THE WORLD.			
/err	2	Check this box if the organization discontinued its operations or dispose	sed of more than	25% of its net assets	 3.
Governance	3	Number of voting members of the governing body (Part VI, line 1a)			3 59.
⋖ర		Number of independent voting members of the governing body (Part VI, line 1b)			4 57.
ties		Total number of individuals employed in calendar year 2015 (Part V, line 2a)			5 214.
Activities		Total number of volunteers (estimate if necessary)			6 205.
Ă	7a	Total unrelated business revenue from Part VIII, column (C), line 12			7a 124
	1	Net unrelated business taxable income from Form 990-T, line 34			7b −1,754
				Prior Year	Current Year
ø	8	Contributions and grants (Part VIII, line 1h)		22,443,42	9. 24,447,612
ž	9	Program service revenue (Part VIII, line 2g) PUBLIC PUBLIC	PY FOR	1,520,34	2. 1,880,270
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	INSPECTION	4,160,01	9. 3,784,290
œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	[1,268,19	3. 1,259,230
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		29,391,98	3. 31,371,402
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	L	2,172,77	1. 2,202,973
	14	Benefits paid to or for members (Part IX, column (A), line 4)	L		0. 0
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		15,177,59	8. 17,190,582
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	L	292,50	0. 368,000
×be	b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 3,532,77	8		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	L	13,758,20	3. 14,111,316
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	L	31,401,07	2. 33,872,871
	19	Revenue less expenses. Subtract line 18 from line 12		-2,009,08	92,501,469
Net Assets or Fund Balances			E	Beginning of Current Y	ear End of Year
set	20	Total assets (Part X, line 16)		112,903,54	0. 100,565,943
t As	21	Total liabilities (Part X, line 26)		21,346,06	0. 22,368,075
ջ	22	Net assets or fund balances. Subtract line 21 from line 20		91,557,48	0. 78,197,868
Pa	rt II	Signature Block			
		nalties of perjury, I declare that I have examined this return, including accompanying scherect, and complete. Declaration of preparer (other than officer) is based on all information of when the complete is the complete of the complete of the complete of the complete is the complete of the complete o			my knowledge and belief, it is
	5, 00110	os, and complete. Decidation of property (ether than ember) to become on an information of the	non proparer nao t	arry kirowicago.	
Si.	m				
Sig He		Signature of officer		Date	
116			SENIOR V	Р	
		Type or print name and title			
Paid	4	Print/Type preparer's name Preparer's signature	Date		if PTIN
	parer	PHILLIP GROFF	05/10/		1 0 1 2 1 7 7 0 0
	Only	Firm's name ► KPMG LLP			13-5565207
		Firm's address ► 345 PARK AVENUE NEW YORK, NY 10154-01	02	Phone no.	212-758-9700
May	the I	RS discuss this return with the preparer shown above? (see instructions)			
For	Pape	rwork Reduction Act Notice, see the separate instructions.			Form 990 (2015)

Form **8868**

(Rev. January 2014)

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.
► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No. 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box X If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print THE ASIA SOCIETY 13-3234632 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date for 725 PARK AVENUE filing your return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions NEW YORK, NY 10021-5088 Application Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 03 Form 4720 (individual) Form 4720 (other than individual) 0.9 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 DONALD L. NAGLE • The books are in the care of ▶ 725 PARK AVENUE NEW YORK, NY 10021-5088 Telephone No. ▶ 212 327-9263 FAX No. ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ▶ 📗 . If it is for part of the group, check this box ▶ ∟ and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time 02/15 , 20 17 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 20 or \blacktriangleright x tax year beginning 07/01, 2015, and ending 06/30, 2016. If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. 3a |\$ 0. b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b \$ 0. c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. 0. Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

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

Form **8868** (Rev. 1-2014)

Form 8868 (Re	· · · · · · · · · · · · · · · · · · ·				Page 2				
	e filing for an Additional (Not Automatic) 3-Mo								
•	complete Part II if you have already been gra			on a previously filed Form 880	68.				
	e filing for an Automatic 3-Month Extension,			riant (no conice no ded)					
Part II	Additional (Not Automatic) 3-Month Ex	ctension c							
	I Name of account association as atheresis,	-4	E	nter filer's identifying number, s Employer identification number					
_	Name of exempt organization or other filer, see in	istructions.		Employer Identification number	(EIIV) OI				
Type or									
print	THE ASIA SOCIETY Number, street, and room or suite no. If a P.O. bo	v coo inctru	otions	13-3234632 Social security number (SSN)					
File by the		x, see ilistiut	Stions.	Social security flumber (SSIV)					
due date for filing your	725 PARK AVENUE City, town or post office, state, and ZIP code. For	a foreign ad	dress see instructions						
eturn. See		a foreign au	uress, see iristructions.						
nstructions.	NEW YORK, NY 10021-5088 eturn code for the return that this application	io for /filo c	a concrete application for a	ach return)	01				
		Return	Application	acrifetum)	Return				
Application Is For	II	Code	Is For		Code				
	or Form 990-EZ	01	15 FUI		Code				
Form 990-l		02	Form 1041-A		08				
) (individual)	03	Form 4720 (other than in	ndividual)	09				
Form 990-F	,	04	Form 5227	idividual)	10				
	T (sec. 401(a) or 408(a) trust)	05	Form 6069		11				
	T (trust other than above)	06	Form 8870		12				
	not complete Part II if you were not already		•	nsion on a previously filed Fo					
	s are in the care of ► DONALD L. NAGLE								
	ne No. ► 212 327-9263		Fax No. ▶						
•	anization does not have an office or place of			his box	•				
	for a Group Return, enter the organization's fo				this is				
	le group, check this box ▶				ittach a				
	names and EINs of all members the extension	-	0 17						
4 I reque	est an additional 3-month extension of time u	ntil	(05/15 , 20 17 .					
5 For ca	alendar year, or other tax year beginni	ng	07/01 , 20 15 , aı	nd ending 06/30	, 20 16 .				
	tax year entered in line 5 is for less than 12 m		ck reason: Initial re	eturn Final return					
	Change in accounting period								
7 State i	in detail why you need the extension _INFOR	MATION :	NECESSARY TO PREPA	RE A COMPLETE					
	AND ACCURATE RETURN IS NOT YE	T AVAIL	ABLE.						
	application is for Forms 990-BL, 990-PF, 9	90-T, 4720), or 6069, enter the ten	•					
	fundable credits. See instructions.			8a \$	0.				
	application is for Forms 990-PF, 990-T,		•						
	ated tax payments made. Include any pri	or year o	overpayment allowed as	· —					
	nt paid previously with Form 8868.			8b \$	0.				
	ce Due. Subtract line 8b from line 8a. Include		ent with this form, if requi						
(Electi	ronic Federal Tax Payment System). See instru		-	8c \$	0.				
	Signature and Verifica		-	•					
	ties of perjury, I declare that I have examined the had belief, it is true, correct, and complete, and that I			dules and statements, and to the	ne best of my				
omouge a	and some in the trace, contract, and complete, and that i	a aatiioiiz	ou to proporo tino torni.						

Form **8868** (Rev. 1-2014)

THE ASIA SOCIETY Page 2 Form 990 (2015)

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE SOCIETY IS AN INTERNATIONAL NONPROFIT, NONPARTISAN ORGANIZATION
	WHICH CONNECTS PEOPLE AND INSTITUTIONS IN ASIA AND THE WORLD TO
	BUILD UNDERSTANDING, ADDRESS CHALLENGES AND MAXIMIZE OPPORTUNITIES.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	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
3	
	services? Yes X No If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
42	(Code:) (Expenses \$
4a	(Code:) (Expenses \$5,893,413. Including grants of \$0.) (Revenue \$237,869.) ART AND CULTURAL PROGRAMS DIVISION - THE SOCIETY'S ART AND
	CULTURAL PROGRAMS DIVISION - THE SOCIETY S ART AND
	DIVERSE ASIAN CULTURES THROUGH EXHIBITIONS, PERFORMANCES, FILMS,
	LECTURES AND SYMPOSIA. FOR MORE INFORMATION, SEE SCHEDULE O.
	LECTURES AND SIMPOSTA. FOR MORE INFORMATION, SEE SCHEDULE O.
4b	(Code:) (Expenses \$ 7,544,304. including grants of \$ 26,000.) (Revenue \$ 225,645.)
	POLICY AND BUSINESS PROGRAM DIVISION - THE ASIA SOCIETY POLICY
	INSTITUTE IS THE PRINCIPLE INITIATIVE IN THE POLICY AND BUSINESS
	PROGRAMS DIVISION. WITH A PROBLEM-SOLVING MANDATE, THE ASIA
	SOCIETY POLICY INSTITUTE (ASPI) TACKLES MAJOR POLICY CHALLENGES
	NOW CONFRONTING THE ASIA-PACIFIC IN SECURITY, PROSPERITY,
	SUSTAINABILITY, AND THE DEVELOPMENT OF COMMON NORMS AND VALUES
	FOR THE REGION. FOR MORE INFORMATION, SEE SCHEDULE O.
	FOR THE REGION. FOR MORE INFORMATION, SEE SCHEDULE O.
4c	(Code:) (Expenses \$6,988,160. including grants of \$1,372,060.) (Revenue \$1,310,393.)
	EDUCATION AND LEADERSHIP DIVISION - WORK IN THE EDUCATION AND
	LEADERSHIP DIVISION IS ORGANIZED AROUND THE GLOBAL LEARNING AND
	LEADERSHIP NETWORK. THE GOAL OF THE INITIATIVE IS TO CATALYZE
	SCHOOLS, SCHOOL SYSTEMS, AND YOUTH THEMSELVES TO CREATE A
	PIPELINE OF GLOBALLY COMPETENT YOUNG LEADERS WHO HAVE THE
	KNOWLEDGE AND SKILLS REQUIRED TO UNDERSTAND AND ACT ON GLOBAL
	ISSUES. FOR MORE INFORMATION, SEE SCHEDULE O.
	TODOED. FOR FIORE INFORMATION, DEE DOMEDONE O.
_	
4d	Other program services (Describe in Schedule O.) ATTACHMENT 1
	(Expenses \$ $_{4,604,359}$ including grants of \$ $_{804,913}$) (Revenue \$ $_{106,363}$)
1-	Total program contino expenses > 25,020,226

4e Total program service expenses ► 25,030,236.

JSA
5E1020 1.000
16121N 2231 Form **990** (2015) 747534 PAGE 2

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Part	V Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8	X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		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	Х	
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	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more		3.5	
	, , , , , , , , , , , , , , , , , , , ,	11b	Х	
С	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			37
	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			3.5
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	3.7	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	^	
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	120	Х	
h	Schedule D, Parts XI and XII	12a	- 1	
D	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	174		
~	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 other assistance to or			
. •	for any foreign organization? 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 other			
	assistance to or for foreign individuals? 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		Х
	<u> </u>			

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Part	Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	X	
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	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		X
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			37
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			37
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):	00.		37
		28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			3.7
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	l .		v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV.	28c	v	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		. v	
	conservation contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	24		v
20	Part I.	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	32		Х
22	complete Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	22		v
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24		Х
0.5	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	256		
20	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	2.0		v
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,	27		v
20	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	20	7.7	
	19? Note. All Form 990 filers are required to complete Schedule O.	38	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance 200 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0. c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | Statements, filed for the calendar year ending with or within the year covered by this return . 2a Χ 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial X **b** If "Yes," enter the name of the foreign country: \triangleright CHINA See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts Χ 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods Χ Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с X X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Χ 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?........... Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966?................ **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. <u>10b</u> Section 501(c)(12) organizations. Enter: b Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state?..... Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which Χ 14a Did the organization receive any payments for indoor tanning services during the tax year?

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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

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Part VI Governance, Management, and Disclos

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sect	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 59			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 57			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	Χ	
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue	Cod		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		3.7	
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	v	
a	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	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	16-		Y
	with a taxable entity during the year?	16a		X
а	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure	100		
17 18	List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 2 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	501/	2)(3)2	only
10	available for public inspection. Indicate how you made these available. Check all that apply.	50 I ()(3)S	OHIY)
	X Own website Another's website X Upon request Other (explain in Schedule O)			
10		arost	nolia	, and
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year.	EIESI	policy	, allu
20	·	c· 🛌		
20	State the name, address, and telephone number of the person who possesses the organization's books and record DONALD L. NAGLE 725 PARK AVENUE NEW YORK, NY 10021 212-327-9263	J. 🖊		

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

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

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	(do i			ition	e than o	one	(D) Reportable	(E) Reportable	(F) Estimated
realite dita Tide	hours per week (list any	box,	unles	s pe	rson	is both tor/trust	an	compensation from	compensation from related	amount of other
	hours for related organizations below dotted line)	1 24 25	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1)CHAN HENG CHEE	1.00									
VICE CHAIR	0.	Х		Χ				0.	0.	0
(2)RONNIE C. CHAN	3.00									
CO-CHAIR	0.	Х		Х				0.	0.	0
(3)BETSY Z. COHEN	1.00									
VICE CHAIR & SECRETARY	0.	X		Χ				0.	0.	0
(4)HENRIETTA H. FORE	3.00									
CO-CHAIR	0.	X		Χ				0.	0.	0
(5)LEWIS B. KADEN	1.00									
VICE CHAIR	0.	X		Χ				0.	0.	0
(6)HAROLD MCGRAW III	1.00									
VICE CHAIR	0.	X		Χ				0.	0.	0
(7)ROBERT NIEHAUS	1.00									
TREASURER	0.	X		Χ				0.	0.	0
(8)LULU WANG	1.00									
VICE CHAIR	0.	X		Χ				0.	0.	0
(9) EDWARD R. ALLEN III	1.00									
TRUSTEE	0.	X						0.	0.	0
(10)JOSEPH Y. BAE TRUSTEE - EFFECTIVE 10/2015	$\frac{1.00}{0.}$	Х						0.	0.	0
(11)NICOLAS BERGGRUEN	1.00									
TRUSTEE	0.	Х						0.	0.	0
(12) HAMID BIGLARI TRUSTEE	1.00	X						0.	0.	0
(13)STEPHEN BIRD TRUSTEE	1.00	Х						0.	0.	0
(14)J. FRANK BROWN TRUSTEE	1.00	Х						0.	0.	0
								1	1	F 000 (0045)

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Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe d a d	ition more rson irect	is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am	nount of other pensation	f
related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org: and	anizatio d related	d
1.00											
	X						0.	0.			0.
+											0
	X						0.	0.			0.
+	v						0				0.
	Λ.						0.	0.			
+	v						0	0			0.
	21						0.	0.			
+	x						0.	0.			0.
0.	Х						0.	0.			0.
1.00											
0.	Х						0.	0.			0.
1.00											
0.	Х						0.	0.			0.
1.00											
0.	X						0.	0.			0.
1.00											
0.	X						0.	0.			0.
+											
0.	X										0.
											0.
-											
									3	20,1	.02.
			d ai	oove	e) wnc	o re	ceived more than	\$100,000 of			
										Yes	No
									3		Х
eater than	\$15	0,0	00?	If	"Yes	,"	complete Schedu	le J for such		v	
									4	X	
									5		Х
	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. 0. 1.00 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0.	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 1.00 0. X	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 1.00 0	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 1.00 0	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 1.00 0	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 1.00 0. X	(B) Average hours per week (list any hours for related organizations below dotted line)	(B) Average hours per week (list any hours for related organizations below dotted line) 1.00 0. X 0. X 0. 1.00 0. X 0. 1	CD	(B) Average hours per week (list any hours for related organizations (mine) and a director/frustee) or organizations (mine) and a director/frustee) organization (mine) and a director/frustee) organizations (mine) organization organizations organizations organizations organizations organizations (mine) organization organizations (mine) organizations (mine) organization organizations (mine) organization organization organizations organizations (mine) organization organization organizations (mine) organization organization organization organization	(B) Average hours per week first any hours for related organizations the left of the lounge per week first any hours for related organizations below dotted left organizations line) 1.00 0. X 1.00 0. X 0. 0. 0. 0. 1.00 0. X 0. 0. 0. 0. 1.00 1.00 1.00 0. X 0. 0. 0. 0. 1.00 1.00 1.00 0. X 0. 0. 0. 0. 1.00 1.00 1.00 0. X 0. 0. 0. 0. 1.00 1.00 1.00 0. X 0. 0. 0. 0. 1.00 1.00 1.00 0. X 0. 0. 0. 0. 1.00 1.0

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 servi	(C) ces Compensation
ATTACHMENT 3		

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 14

Part VII Section A. Officers, Directors, T	rustees, Ke	y En	nplo	yee	es,	and F	lig	hest Compensat	ed Employees (d	continue	1)	
(A) Name and title	Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe d a d	rson	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	Esti amo o comp	(F) mated ount of ther ensatior	1
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	orga and	n the nization related nizations	
26) TOYOO GYOHTEN	1.00											
TRUSTEE	0.	Х						0.	0.			0
27) DORIS MAGSAYSAY HO	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
28) OMAR ISHRAK	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
29) MITCHELL R. JULIS	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
30) K. S. (SONNY) KALSI	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
31) ADRIAN T. KELLER	1.00											
TRUSTEE- EFFECTIVE 03/2016	0.	Х						0.	0.			0.
32) WILLEM KOOYKER	1.00											
TRUSTEE	0.	X						0.	0.			0.
33) CHONG-MOON LEE	1.00											
TRUSTEE	0.	X						0.	0.			0.
34) LEE HONG-KOO	1.00											
TRUSTEE	0.	X						0.	0.			0 .
35) IDO LEFFLER	1.00											
TRUSTEE	0.	X						0.	0.			0 .
36) XINJUN LIANG	1.00											
TRUSTEE	0.	X						0.	0.			0 .
to Sub-total continuation sheets to Part VII, d Total (add lines 1b and 1c)	_			-			> > >					_
Total number of individuals (including but no reportable compensation from the organization)	t limited to t		liste				re	eceived more than	\$100,000 of			
											Yes	No
3 Did the organization list any former off employee on line 1a? If "Yes," complete Sche										3		Х
4 For any individual listed on line 1a, is the organization and related organizations of individual.	reater than	\$15	50,0	00?	If	"Yes	,"	complete Schedu	le J for such	4	Х	
5 Did any person listed on line 1a receive of												
for services rendered to the organization? If										5		Х
Section B. Independent Contractors												
Complete this table for your five highest co- compensation from the organization. Report												

year.

<u> </u>		
(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 ►

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	nplo	ye	es,	and F	lig	hest Compensat	ed Employees (d	continued)
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe	erson	e than o	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
37) STRIVE MASIYIWA	1.00									
TRUSTEE	0.	Х						0.	0.	0 .
38) THOMAS E. MCLAIN	1.00									
TRUSTEE	0.	Х						0.	0.	0.
39) ASHEET MEHTA	1.00									
TRUSTEE	0.	X						0.	0.	0.
40) DAVID NAZARIAN	1.00									
TRUSTEE- EFFECTIVE 03/2016	0.	X						0.	0.	0 .
41) HAROLD NEWMAN	1.00									
TRUSTEE	0.	X						0.	0.	0
42) THOMAS R. NIDES	1.00									
TRUSTEE	0.	X						0.	0.	0 .
43) GAONING (FRANK) NING	1.00									
TRUSTEE	0.	X						0.	0.	0
44) INDRA K. NOOYI	1.00									
TRUSTEE	0.	Х						0.	0.	0
45) RICHARD PLEPLER	1.00									
TRUSTEE	0.	Х						0.	0.	0
46) CHARLES ROCKEFELLER	1.00									0
TRUSTEE	0.	X						0.	0.	0
47) JOHN D. ROCKEFELLER IV	1.00									0
TRUSTEE - THROUGH 3/2016	0.	X						0.	0.	0
1b Sub-total c Total from continuation sheets to Part VII, S	· · · · · ·									
d Total (add lines 1b and 1c)	-		• •		• •					
2 Total number of individuals (including but not				d a	bov	e) who	re	ceived more than	\$100,000 of	
reportable compensation from the organization		36								
										Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched										3 X
4 For any individual listed on line 1a, is the organization and related organizations gr individual	eater than	\$15	50,0	00?	. If	"Yes	,"	complete Schedu	le J for such	4 X
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on 1	fron	n any	un	related organizati	on or individual	5 X
Section B. Independent Contractors										
1 Complete this table for your five highest comcompensation from the organization. Report of										

year.

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

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

Part VII Section A. Officers, Directors, Tru		y ⊏ii	ıpıu			anu F	ng			Jornariue		
(A) Name and title	Average hours per week (list any hours for	box,	unles r and	ss pe	ition more rson irect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	am com	(F) itimated nount of other pensation othe	fion
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org: and	anizatio d related anization	on d
48) JAMES E. ROGERS	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
49) NICOLAS ROHATYN	1.00											_
TRUSTEE	0.	X						0.	0.			0.
50) JULIO ROJAS	1.00											0
TRUSTEE- EFFECTIVE 10/2015	0.	X						0.	0.			0 .
51) CHARLIE ROSE	1.00	3.7							0			0
TRUSTEE	1.00	X						0.	0.			0 .
52) DENISE SAUL TRUSTEE	0.	v						0.	0.			0.
53) STEPHEN A. SCHWARZMAN	1.00	X						0.	0.			
TRUSTEE	0.	Х						0.	0.			0 .
54) NEIL SHEN	1.00	21						0.	0.			
TRUSTEE	0.	Х						0.	0.			0.
55) DONG BIN SHIN	1.00											
TRUSTEE	0.	Х						0.	0.			0.
56) WARWICK L. SMITH	1.00											
TRUSTEE	0.	Х						0.	0.			0 .
57) MIRANDA WONG TANG	1.00											
TRUSTEE - THROUGH 10/2015	0.	X						0.	0.			0.
58) OSCAR L. TANG	1.00											
TRUSTEE -EFFECTIVE 10/2015	0.	X						0.	0.			0 .
1b Sub-total							\blacktriangleright					
c Total from continuation sheets to Part VII, S	ection A						>					
d Total (add lines 1b and 1c)							>					
2 Total number of individuals (including but not				d at	OOV	e) who	re	eceived more than	\$100,000 of			
reportable compensation from the organization	n ►	36)									
											Yes	No
3 Did the organization list any former office												v
employee on line 1a? If "Yes," complete Sched										3		X
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	lf	"Yes	3,"	complete Schedu	le J for such	4	Х	
5 Did any person listed on line 1a receive or												
for services rendered to the organization? <i>If "You have be a receive or have be a receive or have been all the receive or have been all the receive of the organization? If "You have been all the receive of the organization? If "You have been all the receive of the organization? If "You have been all the receive of the organization? If "You have been all the receive of the organization?"</i>										5		Х
Section B. Independent Contractors	, , , , , , , , , , , , , , , , , , , ,											
Complete this table for your five highest com- compensation from the organization. Report of 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 ►

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Part VII Section A. Officers, Directors, Tru	ıstees, Ke	y En	nplo	ye	es,	and F	ligl	hest Compensat	ed Employees (d	continu	ed)	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unle	Pos heck ss pe	erson	e tis tor/trust e is tor/trust Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	com fi org an	(F) stimated mount of other appensati rom the janization d related anization	f on on d
		Õ	stee			nsated						
59) FERNANDO ZOBEL DE AYALA	1.00											
TRUSTEE	0.	Х						0.	0.			0.
60) JOSETTE M. SHEERAN	40.00											
PRESIDENT & CEO	0.	Х		Х				848,710.	0.		23,6	536.
61) KEVIN RUDD	30.00											
PRESIDENT, ASPI	0.	X		Х				986,450.	0.		25,5	516.
62) ANTHONY JACKSON	40.00											
VP, EDUCATION	0.			Х				236,694.	0.		40,3	341.
63) BOON HUI TAN - EFF. 12/2015	40.00											
VP GLOBAL ARTS & CULTURAL PROG	0.			X				5,484.	0.			16.
64) CHRISTINE DAVIES	40.00											
VP GLOBAL PARTNERSHIPS&DEVELOP	0.			Х				222,742.	0.		22,5	513.
65) DONALD NAGLE	40.00											
CFO & SNR VP	0.			Х				261,561.	0.		32,3	370.
66) KHUSHALI SHAH	40.00											
CHIEF OPERATIONS OFFICER	0.			Х				133,976.	0.		13,9)59.
67) N. BRUCE PICKERING	40.00											
VP GLOBAL PGRM & DIR N. CA CTR	0.			Х				152,817.	0.		36,9	≀ 67.
68) THOMAS NAGORSKI	40.00											
EXECUTIVE VP	0.			Х				348,711.	0.		36,4	106.
69) ANNE GODSHALL	40.00											
CHIEF MERCHANDISING OFFICER	0.					X		186,771.	0.		20,0)88.
c Total from continuation sheets to Part VII, S d Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organization)	limited to t	hose	liste	ed a	bove	e) who	re	ceived more than	\$100,000 of			
Teportable compensation from the organization		36)								Yes	No
4 For any individual listed on line 1a, is the organization and related organizations graindividual	eater than	\$15	0,0	00?	. If	"Yes	3,"	complete Schedu	le J for such	4	X	
5 Did any person listed on line 1a receive or										-		
for services rendered to the organization? If "Yo										5		Х
Section B. Independent Contractors	, - 5,610					22.0.1	,					
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of												

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

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

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

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Part VII Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and F	lig	hest Compensat	ed Employ	yees (c	ontinue	ed)	
(A) Name and title	(B) Average hours per week (list any hours for	box,	unles er and	Pos heck ss pe	erson	e than o is both tor/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		am	(F) stimated nount of other pensation	f
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099	-MISC)	orga and	om the anizatio d related anization	t
70) JONATHAN KARP EXECUTIVE DIR SOUTHERN CA CTR	40.00	-				Х		163,480.		0.		8.3	391.
71) ORVILLE SCHELL ARTHUR ROSS DIR; CTR US/CHINA	40.00					X		304,813.		0.		39,4	
72) PEGGY LOAR INTERIM VP FOR GLOBAL ARTS & C	32.00					X		277,970.		0.			285.
73) SHAYNE DOTY MANAGING DIR. OF PHILANTHROPY	40.00					Х		234,356.		0.		20,1	
	 												
to Sub-total continuation sheets to Part VII, S	ection A						> .						
 d Total (add lines 1b and 1c) Total number of individuals (including but not reportable compensation from the organizatio 	limited to t		liste				o re	ceived more than	\$100,000	of			
reportable compensation from the organization		30)									Yes	No
3 Did the organization list any former office employee on line 1a? If "Yes," complete Sched											3		Х
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual.													
5 Did any person listed on line 1a receive or for services rendered to the organization? If "Y	accrue co	mpen	sati	on 1	fron	n any					5		Х
Section B. Independent Contractors													
 Complete this table for your five highest com- compensation from the organization. Report of year. 													
(A) Name and business add	dress							(B) Description of se	ervices	С	(C) ompens	sation	

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 ►

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Part VIII Statement of Revenue

rai	t VIII	Check if Schedule O contains a response	se or note to an	v line in this Part VII	1		
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	1,371,970.				
Ar A	С	Fundraising events 1c	2,062,812.				
<u>a</u>	d	Related organizations 1d					
Sir	е	Government grants (contributions) 1e	180,879.				
턀	f	All other contributions, gifts, grants,					
50		and similar amounts not included above . 1f	20,831,951.				
a 2	g	Noncash contributions included in lines 1a-1f: \$		04 445 610			
- 1	<u>h</u>	Total. Add lines 1a-1f	Business Code	24,447,612.	+		
Service Revenue	0-	EDUCATIONAL DROCDAM DEVENUE	900099	1 205 706	1,205,706.		
Re	2a	EDUCATIONAL PROGRAM REVENUE PROGRAM ADMISSION FEES	900099	1,205,706. 479,159.	479,159.		
ice	b	CO-SPONSOR FEES	900099	104,515.	104,515.		
Ser	c d	GLOBAL POLICY PROGRAM REVENUE	900099	30,090.	30,090.		
Ē	u e	TOUR FEES	900099	31,400.	31,400.		
Program	f	All other program service revenue	300033	29,400.	29,400.		
Pr	g g	Total. Add lines 2a-2f		1,880,270.	.,		
	3	Investment income (including dividence					
		and other similar amounts)		872,520.			872,520
	4	Income from investment of tax-exempt bond	proceeds . ►	0.			
	5	Royalties	▶	236,456.			236,456
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses 40,345.					
	С	Rental income or (loss) 379,500.					
	_d	Net rental income or (loss)		379,500.			379,500
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 26,356,865.					
	b	Less: cost or other basis					
		and sales expenses					
	c d	Gain or (loss)		2,911,770.			2,911,770
	8a	· /		2,911,770.			2,911,770
ng	oa	Gross income from fundraising events (not including \$2,062,812.					
e e		of contributions reported on line 1c).					
<u>بر</u>		See Part IV, line 18	841,631.				
Other Revenue	b	Less: direct expenses b	652,056.				
	С	Net income or (loss) from fundraising events.	▶	189,575.			189,575
	9a	Gross income from gaming activities. See Part IV, line 19					
	b	Less: direct expenses					
	С	Net income or (loss) from gaming activities	▶	0.			
	10a	Gross sales of inventory, less returns and allowances	811,134.				
	b c	Less: cost of goods sold ATCH 4 b Net income or (loss) from sales of inventory	357,559.	453,575.			453,575
Ī		Miscellaneous Revenue	Business Code	,			15,575
Ī	11a	INCOME FROM INVST LPS-SCH O	525990	124.		124.	
	b						
	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶ ↓	124.			
JSA	12	Total revenue. See instructions	<u> ▶ </u>	31,371,402.	1,880,270.	124.	5,043,396.

JSA 5E1051 1.000

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Form 990 (2015) THE ASIA SOCIETY 13-3234632 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).

Check if Schedule O contains a response or note to any line in this Part IX											
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses						
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	1,388,060.	1,388,060.								
2	Grants and other assistance to domestic individuals. See Part IV, line 22	10,000.	10,000.								
	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	804,913.	804,913.								
	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	3,758,560.	2,557,935.	850,627.	349,998.						
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	7 517 070	1 756 062	1 402 210						
7	Other salaries and wages	10,698,045.	7,517,972.	1,756,863.	1,423,210.						
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	378,026.	275,768.	59,522.	42,736.						
9	Other employee benefits	1,375,976.	1,035,290.	141,571.	199,115.						
10	Payroll taxes	979,975.	719,402.	129,465.	131,108.						
11	Fees for services (non-employees):	0									
	Management	0. 97,928.	28,537.	62,998.	6,393.						
	Legal		20,537.		0,393.						
	Accounting	118,978.		118,978.							
	Lobbying				260,000						
	Professional fundraising services. See Part IV, line 17.	368,000.		072 604	368,000.						
	Investment management fees	273,694.		273,694.							
g	Other. (If line 11g amount exceeds 10% of line 25, column	4 024 E04	2 540 244	200 106	106 154						
	(A) amount, list line 11g expenses on Schedule O.) ATCH 5	4,034,594. 132,865.	3,549,244.	289,196.	196,154.						
	Advertising and promotion	1,627,268.	132,865. 969,957.	381,275.	276,036.						
13	Office expenses										
14	Information technology	334,312.	15,574.	254,946.	63,792.						
15	Royalties	930,257.	727,540.	147,185.	55,532.						
16	Occupancy	2,885,632.	2,511,454.	183,862.	190,316.						
17	Travel	2,000,002.	2,311,434.	103,002.	190,310.						
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0.									
40	• • • • • • • • • • • • • • • • • • • •	577,119.	537,417.	36,095.	3,607.						
19	Conferences, conventions, and meetings	518,576.	387,639.	92,430.	38,507.						
20	Interest Payments to affiliates.	0.	301,039.	22,130.	30,307.						
21	Depreciation, depletion, and amortization	1,234,216.	931,792.	209,650.	92,774.						
22 23		217,064.	71,236.	145,432.	396.						
	Insurance	217,001.	71,250.	115,152.	370.						
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.)										
,	PRINTING & PUBLICATION	460,879.	387,677.	26,013.	47,189.						
_	EQUIP RENTAL & MAINT.	474,105.	289,568.	140,734.	43,803.						
	COLLECTION ACQUISITION	138,997.	138,997.	210,7311	10,0001						
	OTHER RENOV COSTS	54,832.	41,399.	9,321.	4,112.						
	All other expenses	31,002.	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
	Total functional expenses. Add lines 1 through 24e	33,872,871.	25,030,236.	5,309,857.	3,532,778.						
26	-	0.		2,23,733.1	-,2,						
JSA		0.			F 000 (0045)						

JSA 5E1052 1.000

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Form 990 (2015) **Part X** Ba **Balance Sheet**

ше	ווגא	Dalatice Stieet					
		Check if Schedule O contains a response of	r note	e to any line in this P	art X		
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			3,073,891.	1	2,279,752.
	2	Savings and temporary cash investments			2,405,419.	2	1,076,855.
	3	Pledges and grants receivable, net			12,758,994.	3	11,275,125.
	4	Accounts receivable, net			114,556.	4	333,482.
	5	Loans and other receivables from current and the	forme	r officers, directors,			
		trustees, key employees, and highest co	mper	sated employees.			
		Complete Part II of Schedule L			60,000.	5	60,513.
	6	Loans and other receivables from other disqualified pers					
		4958(f)(1)), persons described in section 4958(c)(3)(B), and sponsoring organizations of section 501(c)(9) volu					
G		organizations (see instructions). Complete Part II of Sche	dule L		0.	6	0.
Assets	7	Notes and loans receivable, net			0.	7	0.
As	8	Inventories for sale or use			117,470.	8	136,903.
	9	Prepaid expenses and deferred charges	:		1,384,231.	9	190,961.
	10 a	Land, buildings, and equipment: cost or					
			10a				
	b	Less: accumulated depreciation			22,817,497.		21,994,409.
	11	Investments - publicly traded securities			39,585,089.	11	34,879,535.
	12	Investments - other securities. See Part IV, line 11			30,338,236.	12	28,240,083.
	13	Investments - program-related. See Part IV, line 11			0.		0.
	14	Intangible assets					0.
	15	Other assets. See Part IV, line 11			248,157.		98,325.
_	16	Total assets. Add lines 1 through 15 (must equal			112,903,540.	16	100,565,943.
	17	Accounts payable and accrued expenses			3,884,060.	17	3,105,857.
	18 19	Grants payable	0.	18 19	0.		
	20	Deferred revenue	20	0.			
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Pa	art IV c	of Schedule D			0.
(A)	22	Loans and other payables to current and for			0.	Z 1	0.
Liabilities		trustees, key employees, highest compen					
į		disqualified persons. Complete Part II of Schedule			0.	22	0.
Ξ.	23	Secured mortgages and notes payable to unrelate			16,510,000.	23	16,726,911.
	24	Unsecured notes and loans payable to unrelated			0.	24	0.
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lines					
		of Schedule D			952,000.	25	2,535,307.
	26	Total liabilities. Add lines 17 through 25			21,346,060.	26	22,368,075.
ses		Organizations that follow SFAS 117 (ASC 958), complete lines 27 through 29, and lines 33 and		there 🕨 🗓 and			
and	27	Unrestricted net assets			2,255,993.	27	-3,762,057.
Bal	28	Temporarily restricted net assets			38,755,024.	28	29,413,462.
Fund Balances	29	Permanently restricted net assets		<u></u>	50,546,463.	29	52,546,463.
or Fu		Organizations that do not follow SFAS 117 (ASC 958) complete lines 30 through 34.	, checl	k here and			
ţ	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equ		t fund		31	
t A	32	Retained earnings, endowment, accumulated inco	ome, d	or other funds		32	
Ne	33	Total net assets or fund balances			91,557,480.	33	78,197,868.
	34	Total liabilities and net assets/fund balances			112,903,540.	34	100,565,943.
							Eorm 990 (2015)

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	(2010)				. u	90	
Part							
	Check if Schedule O contains a response or note to any line in this Part XI					X	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		31,3			
2	Total expenses (must equal Part IX, column (A), line 25)	2		33,872,871			
3	11111111111111111111111						
4							
5							
6	Donated services and use of facilities	6				0.	
7	Investment expenses	7				0.	
8	Prior period adjustments	8				0.	
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-2,7	42,4	185.	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	33, column (B))	10		78,1	97,8	868.	
Part							
	Check if Schedule O contains a response or note to any line in this Part XII						
					Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	in				
	Schedule O.	-					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X	
	If "Yes," check a box below to indicate whether the financial statements for the year were con						
	reviewed on a separate basis, consolidated basis, or both:	•					
	Separate basis Consolidated basis Both consolidated and separate basis						
h	Were the organization's financial statements audited by an independent accountant?			2b	Х		
D	If "Yes," check a box below to indicate whether the financial statements for the year were audi						
	separate basis, consolidated basis, or both:	icu o	ii a				
	X Separate basis Consolidated basis Both consolidated and separate basis						
_	·	woroi	abt				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for of the audit, review, or compilation of its financial statements and selection of an independent according to the second		-	2c	Х		
	•						
	If the organization changed either its oversight process or selection process during the tax year, e	хріан	1 111				
•	Schedule O.	. E					
за	As a result of a federal award, was the organization required to undergo an audit or audits as se	rortr	ıın	3a		Х	
	the Single Audit Act and OMB Circular A-133?		41	Ja		77	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und		tne	3b			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	นเเร.			000		

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

Name of the organization

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

THE	i Ai	SIA SOCIETY					13-	-3234632
Pa	rt I	Reason for Public Cha	rity Status (All c	organizations must c	omplete	e this pa	art.) See instructions	i.
The	orga	anization is not a private fou	ndation because it	is: (For lines 1 through	gh 11, ch	eck only	one box.)	
1		A church, convention of chu	urches, or associa	tion of churches desci	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii)	. (Attach Schedule E	(Form 99	90 or 990)-EZ).)	
3		A hospital or a cooperative	hospital service o	rganization described i	in sectio	n 170(b)	(1)(A)(iii).	
4		A medical research organiz	zation operated in	conjunction with a hos	spital des	scribed in	n section 170(b)(1)(A)	(iii). Enter the
		hospital's name, city, and st	tate:					
5		An organization operated to	for the benefit of	a college or universit	y owned	d or ope	rated by a governme	ental unit described in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local go	vernment or gove	rnmental unit describe	d in sect	ion 170(b)(1)(A)(v).	
7	X	An organization that norma	ally receives a sub	stantial part of its su	pport fro	om a go	vernmental unit or fro	om the general public
		described in section 170(b)	(1)(A)(vi). (Compl	ete Part II.)				
8		A community trust describe	ed in section 170(k	o)(1)(A)(vi). (Complete	Part II.)			
9		An organization that norma				ort from	contributions, member	ership fees, and gross
		receipts from activities rela	ated to its exemp	t functions - subject	to certa	in excep	tions, and (2) no mo	re than 331/3 % of its
		support from gross invest	-	=		-		
		acquired by the organizatio	n after June 30, 19	75. See section 509	(a)(2). (C	Complete	Part III.)	
10		An organization organized	and operated excl	usively to test for publi	c safety.	See sec	tion 509(a)(4).	
11		An organization organized	and operated excl	usively for the benefit o	of, to per	form the	functions of, or to car	rry out the purposes of
		one or more publicly suppo	rted organizations	described in section 5	09(a)(1) or sect	ion 509(a)(2). See sec	ction 509(a)(3). Check
		the box in lines 11a through	n 11d that describe	es the type of support	ing orga	nization	and complete lines 11e	e, 11f, and 11g.
а		Type I. A supporting orga	anization operated	, supervised, or contr	olled by	its supp	orted organization(s),	typically by giving
		the supported organization	on(s) the power to	regularly appoint or e	elect a m	ajority o	f the directors or trus	tees of the supporting
		organization. You must co				, ,		
b		Type II. A supporting org	-		nnection	with its	supported organization	on(s), by having
		control or management of	· · · · · · · · · · · · · · · · · · ·				· · · -	
		organization(s). You must	• • • •	-		•		
С		Type III functionally integ	=		ited in co	onnectio	n with, and functional	ly integrated with,
		its supported organization						, ,
d		Type III non-functionally		-				ted organization(s)
		that is not functionally inte			•			= : :
		requirement (see instruct		= =	-		•	
е		Check this box if the orga		-				I. Type III
	_	functionally integrated, or					• • • • • • • • • • • • • • • • • • • •	, ,,
f	En	ter the number of supported	• •					
g		ovide the following information	-					
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the	organization	(v) Amount of monetary	(vi) Amount of
				(described on lines 1-9 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				above (ode mondono))	docai	mont:	moti dottono)	motradione)
					Yes	No		
(A)								
<u></u>								
(B)								
(C)								
(D)								
(E)								
Tota	al							

THE ASIA SOCIETY Page 2 Schedule A (Form 990 or 990-EZ) 2015

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	17,872,845.	21,915,658.	29,307,075.	22,443,429.	24,447,612.	115,986,619.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	17,872,845.	21,915,658.	29,307,075.	22,443,429.	24,447,612.	115,986,619.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						14,669,910.
6	Public support. Subtract line 5 from line 4.						101,316,709.
Sec	tion B. Total Support						
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	17,872,845.	21,915,658.	29,307,075.	22,443,429.	24,447,612.	115,986,619.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,193,961.	1,340,414.	1,562,322.	1,544,822.	1,528,821.	7,170,340.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	5,489.					5,489.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.
11	Total support. Add lines 7 through 10						123,162,448.
12	Gross receipts from related activities, etc. (s	see instructions)				12	18,368,336.
13	First five years. If the Form 990 is forganization, check this box and stop here						
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2015 (li		•			14	82.26%
15	Public support percentage from 2014					15	80.67%
16a	331/3% support test - 2015. If the o	rganization did	not check the I	oox on line 13,	and line 14 is	331/3 % or mor	
	this box and stop here. The organization						
b	331/3% support test - 2014. If the o						
	check this box and stop here. The orga						
17a	10%-facts-and-circumstances test - 2						
	10% or more, and if the organization						
	Part VI how the organization meets to organization			_	-	· · · · ·	
h	10%-facts-and-circumstances test - 2						
Б	15 is 10% or more, and if the organic	•	•				
	Explain in Part VI how the organizati						-
	supported organization				=	-	
18	Private foundation. If the organization						
	instructions						
							<u></u>

Page 3

THE ASIA SOCIETY

Schedule A (Form 990 or 990-EZ) 2015 Support Schedule for Organizations Described in Section 509(a)(2) Part III

(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				•	,	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
-	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
•	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3						
. u	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						I
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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						
40	carried on						
12	Other income. Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for	or the organize	ation's first seco	nd. third. fourth	. or fifth tax v	ear 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 2015 (line 8,			nn (f))		15	%
16	Public support percentage from 2014 Sche					16	%
	tion D. Computation of Investmen					1 1	,,,
17	Investment income percentage for 2015 (lir			(f))		17	%
18	Investment income percentage for 2013 (in					18	<u>%</u>
	331/3% support tests - 2015. If the org						
1 J d	17 is not more than 331/3%, check thi						
h	331/3% support tests - 2014. If the orga						
Ŋ	line 18 is not more than 331/3 %, check						. \square
20	Private foundation. If the organization of		•				
				,,	,		

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Schedule A (Form 990 or 990-EZ) 2015 Page 4

Part IV **Supporting Organizations**

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

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

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings.)

Schedule A (Form 990 or 990-EZ) 2015

10b

Schedule A (Form 990 or 990-EZ) 2015 Page 5

Part	IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
-	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	NO
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).			
Socti	on D. All Type III Supporting Organizations	1		
Jecu	on b. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior			
	tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously			
	provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins	structi	ons):	
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instru		
2	Activities Test. Answer (a) and (b) below.		Yes	NO
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	20		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
_		20		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2015

Page 6 Schedule A (Form 990 or 990-EZ) 2015

			3
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	nization	S	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trust on	Nov. 20, 1970. See in	structions. All
other Type III non-functionally integrated supporting organizations must con	nplete S	ections A through E.	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
		(7.1) 1 101 1 001	(optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting	organization (see

Schedule A (Form 990 or 990-EZ) 2015

instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Secti	on D - Distributions			Current Year			
1	Amounts paid to supported organizations to accomplish ex	xempt purposes					
2	Amounts paid to perform activity that directly furthers exer	ed					
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purpo	zations					
4	Amounts paid to acquire exempt-use assets						
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which	the organization is resp	onsive				
	(provide details in Part VI). See instructions.	o. gaa	0.10.10				
9	Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount						
	Line o amount divided by Line o amount		/ii\	(iii)			
•	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	Distributable Amount for 2015			
1	Distributable amount for 2015 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2015						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2015:						
а							
b							
С							
d	From 2013						
е	From 2014						
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2015 distributable amount						
i	Carryover from 2010 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2015 from Section						
	D, line 7: \$						
а	Applied to underdistributions of prior years						
	Applied to 2015 distributable amount						
	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2015, if						
-	any. Subtract lines 3g and 4a from line 2 (if amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2015. Subtract lines 3h						
•	and 4b from line 1 (if amount greater than zero, see						
	instructions).						
7	Excess distributions carryover to 2016. Add lines 3						
•	and 4c.						
8	Breakdown of line 7:						
a							
b							
C	Excess from 2013						
	Excess from 2014						
	Excess from 2015						

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015

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

Schedule A (Form 990 or 990-EZ) 2015

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

Schedule of Contributors

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

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

mame of the organization		Employer identification number				
THE ASIA SOCIETY		13-3234632				
Organization type (check	cone):					
Filers of:	Section:					
Form 990 or 990-EZ	$\boxed{\text{X}}$ 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as	s a private foundation				
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a p	private foundation				
	501(c)(3) taxable private foundation					
General Rule For an organiza	(c)(7), (8), or (10) organization can check boxes for both the General ation filing Form 990, 990-EZ, or 990-PF that received, during the ney or property) from any one contributor. Complete Parts I and II.	year, contributions totaling \$5,000				
•	tal contributions.	. See med dealer of acternium g a				
Special Rules						
regulations und 13, 16a, or 16b	ation described in section $501(c)(3)$ filing Form 990 or 990-EZ that ler sections $509(a)(1)$ and $170(b)(1)(A)(vi)$, that checked Schedule o, and that received from any one contributor, during the year, tota 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990	A (Form 990 or 990-EZ), Part II, line I contributions of the greater of (1)				
contributor, du	ation described in section 501(c)(7), (8), or (10) filing Form 990 or ring the year, total contributions of more than \$1,000 <i>exclusively</i> focational purposes, or for the prevention of cruelty to children or an	or religious, charitable, scientific,				
contributor, dur contributions to during the year General Rule a	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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 totaling \$5,000 or more during the year					
•	that is not covered by the General Rule and/or the Special Rules of the three	•				

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) (2015)

Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization THE ASIA SOCIETY

Employer identification number 13-3234632

Part I	Contributors (see instructions). Use duplicate copies	of Part I if additional space is ne	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$1,100,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$1,010,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_		\$1,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6_		\$1,000,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization THE ASIA SOCIETY

Employer identification number 13-3234632

Part I	Contributors (see instructions). Use duplicate copie	s of Part I if additional space is no	eeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ 510,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ 	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization THE ASIA SOCIETY

Employer identification number

13-3234632

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	STOCKS		
2			
		_	
		\$1,970,322.	03/10/2016
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_ _	
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	
		_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	-	_	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_	

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

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Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2015) Name of organization THE ASIA SOCIETY **Employer identification number** 13-3234632 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶\$ Use duplicate copies of Part III if additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship 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, and ZIP + 4 Relationship of transferor to transferee

JSA

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

SCHEDULE D (Form 990)

Supplemental Financial Statements ▶ Complete if the organization answered "Yes" on Form 990,

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

► Attach to Form 990.

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

2015
Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

THE	ASIA SOCIETY	13-3234632
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds o	r Accounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held	in donor advised
	funds are the organization's property, subject to the organization's exclusive legal control? .	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant to	unds can be used
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for	any other purpose
	conferring impermissible private benefit?	Yes No
Pa	rt II Conservation Easements.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		of a historically important land area
		of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in	Held at the End of the Tax Year
	easement on the last day of the tax year.	
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
C	Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06, and not on a	2c
d	historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extinguished, or termi	
3	tax year	nated by the organization during the
4	Number of states where property subject to conservation easement is located ▶	
5	Does the organization have a written policy regarding the periodic monitoring, inspec	
•	violations, and enforcement of the conservation easements it holds?	-
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing co	
	>	Ç
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing of	conservation easements during the year
	> \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of sect	ion 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue an	d expense statement, and
	balance sheet, and include, if applicable, the text of the footnote to the organization's finance	cial statements that describes the
	organization's accounting for conservation easements.	on Olivettan Assacts
Pa	rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	er Similar Assets.
	· · · · · · · · · · · · · · · · · · ·	
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, edupublic service, provide, in Part XIII, the text of the footnote to its financial statements that de	revenue statement and balance sneet ucation, or research in furtherance of
	public service, provide, in Part XIII, the text of the footnote to its financial statements that de	scribes 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, edupublic service, provide the following amounts relating to these items:	ucation, or research in furtherance of
	(i) Revenue 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	
-	following amounts required to be reported under SFAS 116 (ASC 958) relating to these item	.
а	Revenue included in Form 990, Part VIII, line 1	
b	Assets included in Form 990, Part X	

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015 Page **2**

Par	t III Organizations Maintaini	ng Collections of	Art, Histo	orical Ti	reasures	, or Oth	ner Similar Ass	ets (co	ntinue	ed)
3	3									
	collection items (check all that app	ly):								
а	X Public exhibition		d X		r exchang	e prograr	ns			
b	X Scholarly research		e	Other						
С	X Preservation for future gene									
4	Provide a description of the organ	nization's collections	and explai	in how t	hey furthe	er the org	ganization's exem	pt purpo	se in	Part
_	XIII.						- 4h i il			
5	During the year, did the organization assets to be sold to raise funds rath							Yes	v	No
Dar	t IV Escrow and Custodial Ar		airieu as par	t or the c	nganizado	ins collec	HOIT?	Tes	. A	NO
r ai	Complete if the organizat 990, Part X, line 21.	•	on Form	990, Pa	rt IV, line	9, or re	ported an amoui	nt on Fo	rm	
1a	Is the organization an agent, truste	ee, custodian or othe	er intermedia	ary for co	ontribution	s or other	r assets not			
	included on Form 990, Part X?							Yes	; [No
b	If "Yes," explain the arrangement i	n Part XIII and comp	lete the follo	owing tab	le:					
							Amount			
	Beginning balance					;				
d	Additions during the year					i k				
е	Distributions during the year									
f	Ending balance									
	Did the organization include an am							Yes		No
	If "Yes," explain the arrangement it V Endowment Funds.	n Part XIII. Check ne	ere if the exp	pianation	nas been	provided	on Part XIII			
rai	Endowment Funds. Complete if the organizat	ion answered "Yes	" on Form	990 Pa	rt IV line	10				
	Complete ii the organizat	(a) Current year	(b) Prior		(c) Two ye		(d) Three years back	(e) Fou	ır vears	hack
4.	Designing of year belones	61,075,888.	63,253			6,984.	53,171,596.			817.
	Beginning of year balance	2,090,000.		,000.		9,611.	319,040			000.
	Contributions	, ,		,		,				
C	Net investment earnings, gains, and losses	-3,804,632.	1,160	,031.	10,71	8,809.	7,860,842	1,	455,	614.
ч	Grants or scholarships									
	Other expenditures for facilities									
·	and programs	3,554,860.	3,427	,156.	3,39	2,391.	5,644,494	. 4,	353,	607.
f	Administrative expenses									
g	End of year balance	55,806,396.	61,075	,888.	63,25	3,013.	55,706,984.	53,	171,	596.
2	Provide the estimated percentage	of the current year	end balance	(line 1g.	column (a)) held as				
	Board designated or quasi-endown	nent ▶ <u></u> -9.0300	_%	, 0.	•	, ,				
	Permanent endowment ▶ 94.0									
С	Temporarily restricted endowment									
	The percentages on lines 2a, 2b, a	•								
3a	Are there endowment funds not in	the possession of th	ne organizat	ion that	are held a	nd admir	istered for the		V	NI-
	organization by:							2-(:)	Yes	No
	(i) unrelated organizations							3a(i)		X
L	(ii) related organizations If "Yes" on line 3a(ii), are the relate							3a(ii) 3b		X
4	Describe in Part XIII the intended in	-	•					35		
	t VI Land, Buildings, and Equ		tion 3 endow	mient iun	ius.					
ı aı	Complete if the organiza	tion answered "Ye				e 11a. S	ee Form 990, Pa	art X, Iin	e 10.	
	Description of property	(a) Cost or (invest			r other basis her)		cumulated eciation	(d) Book v	alue	
1a	Land	,			32,010.	Зорг		2,0	32,0	10.
b	Buildings				27,159.	19,2	07,568.	19,4		
С	Leasehold improvements									
d	Equipment			12,3	84,960.	11,8	42,152.	5	42,8	308.
	Other									
Tota	I. Add lines 1a through 1e. (Column	(d) must equal Forn	n 990, Part X	K, column	(B), line 1	10c.)	▶	21,9	94,4	109.

Schedule D (Form 990) 2015

Page 3 Schedule D (Form 990) 2015

Part VII Investments - Other Securities.	"Yes" on Form 990	, Part IV, line 11b. See Form 990, Part X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value		
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) LONG/SHORT HEDGE FUNDS	5,057,600.	FMV		
(B) ABSOLUTE RETURN HEDGE FUNDS	16,319,401.	FMV		
(C) OTHER FUND OF FUNDS	1,993,576.	FMV		
(D) EMERGING MARKET SECURITIES	2,619,128.	FMV		
(E) PRIVATE EQUITY	2,250,378.	FMV		
(F)				
(G)				
(H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶	28,240,083.			
Part VIII Investments - Program Related.				
Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11c. See Form 990, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value		
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶				
Part IX Other Assets.	"Vos" on Form 000	, Part IV, line 11d. See Form 990, Part X, line 15.		
	scription	(b) Book value		
(1)	- Compaign	(b) Book value		
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) li	ne 15.)			
Part X Other Liabilities.		, Part IV, line 11e or 11f. See Form 990, Part X,		
1. (a) Description of liability	(b) Book value	е		
(1) Federal income taxes				
(2) INTEREST RATE SWAP LIABILITIES	2,535,3	307.		
(3)				
<u>(4)</u>				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	▶ 2,535,3	307.		

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII JSA 5E1270 1.000

Schedule D (Form 990) 2015

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Schedule D (Form 990) 2015 Page **4**

THE ASIA SOCIETY

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	1	20,447,894.		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
– a	Net unrealized gains (losses) on investments				
b	Donated services and use of facilities				
C	Recoveries of prior year grants				
d	Other (Describe in Part XIII.)				
	Add lines 2a through 2d	2e	-10,858,019.		
3	Subtract line 2e from line 1	3	31,305,913.		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 273,694.				
b	Other (Describe in Part XIII.)				
С	Add lines 4a and 4b	4c	65,489.		
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	31,371,402.		
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	ırn.			
1	Total expenses and losses per audited financial statements	1	33,807,506.		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities				
b	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIII.)				
е	Add lines 2a through 2d	2e	208,329.		
3	Subtract line 2e from line 1	3	33,599,177.		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
	Investment expenses not included on Form 990, Part VIII, line 7b	-			
	Other (Describe in Part XIII.)	4.	272 604		
	Add lines 4a and 4b	4c 5	273,694. 33,872,871.		
5 Dard	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		33,072,071.		
2; Part	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inforr				

Schedule D (Form 990) 2015

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Schedule D (Form 990) 2015 THE ASIA SOCIETY 13-3234632 Page **5**

Part XIII Supplemental Information (continued)

FORM 990, SCHEDULE D, PART III, LINE 1A

COLLECTION ITEMS

THE ASIA SOCIETY MUSEUM COLLECTION IS NOTED FOR ITS MASTERPIECE-QUALITY
OBJECTS AND THE SCHOLARLY IMPORT AWARDED TO THESE PIECES OF TRADITIONAL
AND CONTEMPORARY ART. THE COLLECTION INCLUDES THE ROCKEFELLER COLLECTION,
WHICH IS PAN-ASIAN AND INCLUDES APPROXIMATELY 300 OBJECTS, RANGING IN
DATE FROM THE SECOND MILLENNIUM B.C.E. TO THE 18TH CENTURY, FROM SUCH
DIVERSE NATIONS AS INDIA, PAKISTAN, BANGLADESH, NEPAL, MYANMAR, THAILAND,
CAMBODIA, VIETNAM, INDONESIA, CHINA, KOREA, AND JAPAN. IT ALSO INCLUDES A
LARGE NUMBER OF BRONZE SCULPTURES AND CERAMICS, AS WELL AS PAINTINGS,
WOODEN SCULPTURES, AND OTHER DECORATIVE ARTS. MOST OF THE ROCKEFELLER
COLLECTION WAS DONATED TO THE SOCIETY IN 1979. ADDITIONS SINCE THAT TIME
CONSIST OF DONATIONS FROM THE ESTATE OF MRS. BLANCHETTE ROCKEFELLER, A
FEW NOTABLE WORKS FROM OTHER DONORS AND MORE RECENTLY A COLLECTION OF

IN ADDITION TO FREQUENT DISPLAYS IN THE EXHIBITION GALLERIES AT THE SOCIETY, SELECTED WORKS FROM THE COLLECTION ARE ALSO SHOWN AS PART OF SPECIAL EXHIBITIONS EITHER AT THE SOCIETY OR IN MUSEUMS THROUGHOUT THE WORLD. WHEN NOT ON DISPLAY AT THE SOCIETY OR ON LOAN TO MUSEUMS FOR TEMPORARY EXHIBITIONS, THE OBJECTS ARE MAINTAINED IN CLIMATE-CONTROLLED STORAGE. THE SOCIETY MAINTAINS POLICIES AND PROCEDURES ADDRESSING THE ROCKEFELLER COLLECTION'S UPKEEP AS WELL AS OTHER ASPECTS OF ITS MANAGEMENT, INCLUDING ACCESSION/DEACCESSION POLICIES. THE SOCIETY HAS ADOPTED THE POLICY OF NOT CAPITALIZING ITS COLLECTION. DURING 2016, ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS AT A COST OF \$138,997. DURING 2015, ART WAS ACQUIRED WITH DONOR-RESTRICTED FUNDS AT A COST OF

Schedule D (Form 990) 2015

JSA 5E1226 1.000

Schedule D (Form 990) 2015 THE ASIA SOCIETY 13-3234632 Page **5**

Part XIII Supplemental Information (continued)

\$120,023.

THIS EXPENDITURE WAS INCLUDED IN CULTURAL PROGRAMS EXPENSES IN THE STATEMENT OF ACTIVITIES.

FORM 990, SCHEDULE D, PART III, LINE 4

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

FORM 990, SCHEDULE D, PART V

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

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

BUILDINGS AND MAINTENANCE OF ITS ART COLLECTION.

FORM 990, SCHEDULE D, PART X

THE SOCIETY IS EXEMPT FROM FEDERAL INCOME TAX UNDER THE PROVISIONS OF SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE, EXCEPT FOR UNRELATED BUSINESS INCOME ACTIVITIES. IN ADDITION, THE SOCIETY IS TAX EXEMPT FROM STATE AND LOCAL INCOME TAX FOR RELATED ACTIVITIES, PROPERTY TAXES, AND SALES TAX DURING THE YEARS ENDED JUNE 30, 2016 AND 2015, THE SOCIETY WAS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAXES. THE SOCIETY HAS EVALUATED ITS TAX POSITIONS AND HAS DETERMINED THAT IT IS MORE LIKELY THAN NOT THAT THERE ARE NO SIGNIFICANT UNCERTAIN TAX POSITIONS AND IT WILL CONTINUE TO BE EXEMPT FROM TAXES.

Schedule D (Form 990) 2015

JSA 5E1226 1.000

Part XIII	Supplemental	Information	(continued))
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FORM 990, SCH D, PART XI, LINE 2D CHANGE IN FAIR VALUE OF INTEREST RATE SWAP (2,535,307)LOSS ON BOND REFUNDING (207,054)TOTAL \$(2,742,361) FORM 990, SCHEDULE D, PART XI, LINE 4B RECLASS OF RENTAL EXPENSES (40,345)SPECIAL EVENTS NET REVENUE 189,575 COST OF GOODS SOLD (357,559)INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS 124 TOTAL \$(208,205) FORM 990, SCHEDULE D, PART XII, LINE 2D RECLASS OF RENTAL EXPENSES 40,345 SPECIAL EVENTS NET REVENUE (189,575)COST OF GOODS SOLD 357,559 _____ TOTAL \$208,329

Schedule D (Form 990) 2015

Statement of Activities Outside the United States

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

► Attach to Form 990.

OMB No. 1545-0047 **Open to Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Part I

THE ASIA SOCIETY

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

13-3234632 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	Form 990, Part IV, line 14	łb.				
1	For grantmakers. Does the orga assistance, the grantees' eligibility grants or assistance?	ty for the grant	s or assistance		a used to award the	X Yes No
2	For grantmakers. Describe in assistance outside the United Sta	Part V the org			the use of its grants a	and other
3	Activities per Region. (The follow	ving Part I. line	3 table can be	duplicated if additional sc	pace is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)		_				
(1)	EAST ASIA AND THE PACIFIC	1.	1.	PROGRAM SERVICES	CONSULTING	161,833.
(2)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	CONFERENCE	201,502.
(3)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	EXHIBITION	23,998.
(4)	EUROPE			PROGRAM SERVICES	CONFERENCE	28,366.
(5)	EUROPE			PROGRAM SERVICES	EXHIBITION	141,631.
(6)	EAST ASIA AND THE PACIFIC			GRANTMAKING		804,913.
(7)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		18,306,115.
(8)	EUROPE			INVESTMENTS		1,946,819.
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a		1.	1.			21,615,177.
b	Total from continuation sheets to Part I					
c	Totals (add lines 3a and 3h)	1 1	1			21 615 177

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

Schedule F (Form 990) 2015

13-3234632

Page 2 Schedule F (Form 990) 2015

1	Part IV, line 15, for an (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EAST ASIA/PACIFIC	SUPPORT-PART	804,913.	WIRETRANSFER			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
2 Ente	er total number of recipient he IRS, or for which the gra er total number of other org	intee or counsel has prov	ided a section 501(c)(3) equivalency letter			▶		3.

Schedule F (Form 990) 2015

Schedule F (Form 990) 2015

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
_(1)							
_(2)							
_(3)							
_(4)							
_(5)							
_(6)							
_(7)							
_(8)							
_(9)							
<u>(10)</u>							
(11)							
<u>(12)</u>							
<u>(13)</u>							
<u>(14)</u>							
(15)							
<u>(16)</u>							
(17)							
<u>(</u> 18)							

Schedule F (Form 990) 2015 Page 4

Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	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)	X Yes	☐ No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2015

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Schedule F (Form 990) 2015 Page **5**

Part V Supplemental Information

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

FORM 990, SCHEDULE F, PART I, LINE 2

MONITORING THE USE OF GRANTS OUTSIDE THE UNITED STATES INTERNATIONAL

GRANTS WERE MADE TO THE ASIA SOCIETY AFFILIATE IN AUSTRALIA,

HONG KONG AND INDIA. THE USE OF THE GRANTS IS MONITORED THROUGH MONTHLY

CONFERENCE CALLS AND QUARTERLY FINANCIAL REPORTING. GRANTS

ARE REPORTED ON THE ACCRUAL BASIS.

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

ACTIVITIES CONDUCTED IN REGION

ACTIVITIES CONDUCTED IN EAST ASIA AND THE PACIFIC REGION INCLUDE A

CONSULTANT WHO REPRESENTS ASIA SOCIETY IN SHANGHAI, CHINA AND SIX

MEETINGS AND CONFERENCES: GLOBAL TALENT AND DIVERSITY COUNCIL ASIA

COMMITTEE MEETING, PACIFIC CITIES SUSTAINABILITY INITIATIVE (PCSI) ANNUAL

FORUM, ASIA 21 10TH ANNIVERSARY SUMMIT, ASIAN ART AND MUSEUM SUMMIT,

GLOBAL CITIES EDUCATION NETWORK SYMPOSIUM, AND THE RISE OF ASIA

DIALOGUES. ADDITIONALLY, THERE IS ONE EXHIBITION: COAL+ICE.

FORM 990, SCHEDULE F, PART I, LINE 3, COLUMN (F)

ASIA SOCIETY REPORTS EXPENDITURES ON THE ACCRUAL BASIS

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

PURPOSE OF GRANT

THE PURPOSE OF GRANT IN EAST ASIA AND THE PACIFIC IS SUPPORT TO ASIA

SOCIETY CENTERS AUSTRALIA, HONG KONG AND INDIA CENTER.

JSA Schedule F (Form 990) 2015

5E1502 1.000

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Part I

THE ASIA SOCIETY

Inspection Employer identification number

13-3234632

1 Indicate whether the organization ra	ised funds through		_			
a X Mail solicitations	е			non-government g		
b X Internet and email solicitations	f			government grants	S	
c X Phone solicitations	g	X Spe	cial fundra	ising events		
d X In-person solicitations						
2a Did the organization have a written						<u>v</u> .,
or key employees listed in Form 99					•	X Yes No
b If "Yes," list the ten highest paid incompensated at least \$5,000 by the		(tunaraise	ers) pursua	ant to agreements	under which the	fundraiser is to be
compensated at least \$5,000 by the	organization.					
		(m) D: I ((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			
1 COMMUNITY COUNSELLING						
SERVICE, LLC	CONSULTING		X		340,500.	-340,500.
2	GONGIII ETNG			1 101 450	61 760	1 020 600
JKS EVENTS, INC.	CONSULTING		X	1,101,450.	61,760.	1,039,690.
ŭ						
4						
5						
6						
7						
8						
-						
9						
10						
Takal			_	1 101 450	400.060	600 100
Total 3 List all states in which the organization				1,101,450.	I	
registration or licensing.	ation is registered (or licerised	J to Solicit	CONTINUUTIONS OF	nas been notined	it is exempt from
AL, AK, AR, CA, CO, CT, FL, GA, HI, II	J,					
KS, KY, LA, ME, MD, MA, MI, MN, MS, MO		,NC,OH,				
OK, OR, PA, RI, SC, TN, UT, VA, WA, WY						

Schedule G (Form 990 or 990-EZ) 2015

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

		grood redespite greater than we,or	•••			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			NY ANNUAL DINNE	COLLECTORS BEN	4.	(add col. (a) through col. (c))
a)			(event type)	(event type)	(total number)	COI. (C)
'nuć	_	Consideration of the constant	1 101 450	061 475	1 541 510	0.004.440
Revenue	1	Gross receipts	1,101,450.	261,475.	1,541,518.	2,904,443
œ	2	Less: Contributions	724,441.	229,171.	1,109,200.	2,062,812.
		Gross income (line 1 minus	721,111.	227,111.	1,100,200.	2,002,012
		line 2).	377,009.	32,304.	432,318.	841,631.
_		71 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,	,	,	,
	4	Cash prizes				
	5	Noncash prizes				
S	_					
nse	6	Rent/facility costs				
Expenses	7	Eggd and hoverages	117,369.	16,547.	202,849.	336,765.
Ш Ħ	′	Food and beverages	117,309.	10,54/.	202,649.	330,705
Direct	8	Entertainment				
	9	Other direct expenses	184,700.	9,826.	120,765.	315,291.
	10	Direct expense summary. Add lines 4	through 9 in column (d))	▶	652,056
	11	Net income summary. Subtract line 1	0 from line 3, column (d)	<u></u>	189,575
Pa	rt		anization answered "Y	es" on Form 990, Pa	rt IV, line 19, or repo	orted more
		than \$15,000 on Form 990-E	£∠, iine 6a. ⊤			
ne			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						· · · · · · · · · · · · · · · · · · ·
ď	1	Gross revenue				
es	2	Cash prizes				
Sus						
Direct Expenses	3	Noncash prizes				
벙						
Oire	4	Rent/facility costs				
_	_	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2	2 through 5 in column (d))		
	8	Net gaming income summary. Subtra	act line 7 from line 1, col	umn (d)	<u></u>	
_	_					
9		nter the state(s) in which the organizat				Y. A.
		the organization licensed to conduct of				Yes No
Ĺ	, 11	"No," explain:				
	-					
10 a	ı W	Vere any of the organization's gaming I	licenses revoked, suspe	ended or terminated during	ng the tax year?	Yes No
		"Voc " ovoloin:	,,		· /	
	_					

Sched	ule G (Form 990 or 990-EZ) 2015		Page 3
11 12		aming activities with nonmembers? Ye	es No
		gaming?	es No
13	Indicate the percentage of gami		
а	The organization's facility		%
b			<u>%</u>
14	Enter the name and address of records:	the person who prepares the organization's gaming/special events books and	
	Name ▶		
	Address ▶		
15 a		contract with a third party from whom the organization receives gaming	
L	revenue?		es No
b	amount of gaming revenue retail	ming revenue received by the organization ▶ \$ and the ned by the third party ▶ \$	
С	If "Yes," enter name and addres		
	Name ▶		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation		
	Description of services provided	>	
	Director/officer	Employee Independent contractor	
17	Mandatory distributions:		
ı,	Mandatory distributions:	der state law to make charitable distributions from the gaming proceeds to	
а		Ye	es No
b	Enter the amount of distribution	ns required under state law to be distributed to other exempt organizations	
		n exempt activities during the tax year ▶ \$	
Par		tion. Provide the explanation required by Part I, line 2b, columns (iii) and (v), an	d
	Part III, lines 9, 9b, 10b (see instructions).	o, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information	I
SCH	EDULE G, PART I, LINE 2	В	
штс.	HEST PAID FUNDRAISER		
111.G.	HEST FAID FUNDICALSER		
NAM	E	ADDRESS	
COM	MUNITY COUNSELLING	461 FIFTH AVENUE, 3RD FLOOR	
SER	VICE, LLC	NEW YORK, NY 10017	

Schedule G (Form 990 or 990-EZ) 2015

Does the organization conduct gaming activities with nonmembers?		THE ASIA SOCIETY	13-323	4032	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? 13 Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility 13a Isb 13b Indicate the percentage of gaming activity conducted in: a The organization's facility 13a Isb 13b Indicate the percentage of gaming activity conducted in: a The organization's facility 13a Isb 13b Isb 13c Is	Sched	lule G (Form 990 or 990-EZ) 2015			Page 3
formed to administer charitable gaming? I Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility 13a 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address Address 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? If "Yes," enter the amount of gaming revenue received by the organization S amount of gaming revenue retained by the third party. Name Address If "Yes," enter name and address of the third party. Name Address Description of services provided Director/officer				Yes	No
13 Indicate the percentage of gaming activity conducted in: a The organization's facility b An outside facility 13a 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name Address Name Address 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? If "Yes," enter the amount of gaming revenue received by the organization If "Yes," enter name and address of the third party Name Address C If "Yes," enter name and address of the third party: Name Gaming manager information: Name Gaming manager compensation \$ Description of services provided Director/officer Employee Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No Yes No Yes No Part Uf Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). JKS EVENTS, INC 27 UNION SQUARE WEST, SUITE 200	12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entit	у	Vos	No
a The organization's facility b An outside facility 13a 13b 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter he ame and address of the third party. Name ▶ Address ▶ Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor 17 Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organizations own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	13			res [NO
b An outside facility			13a		%
Name ▶	b	An outside facility	13b		%
Address ▶ 15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	14		s and		
15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Name ▶			
b if "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶		Address ►			
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶	15 a				
C If "Yes," enter name and address of the third party: Name ▶ Address ▶ 16 Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ Director/officer	b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the	Yes [No
Address ► Address ► 16 Gaming manager information: Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	С				
Address ► 16 Gaming manager information: Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer					
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer		Name ►			
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer		Address ►			
Description of services provided ▶ Director/officer	16	Gaming manager information:			
Director/officer		Name ▶			
Director/officer		Gaming manager compensation ▶ \$			
In Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Description of services provided ▶			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Director/officer Employee Independent contractor			
retain the state gaming license?	17	Mandatory distributions:			
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). JKS EVENTS, INC 27 UNION SQUARE WEST, SUITE 200	а				_
or spent in the organization's own exempt activities during the tax year ▶ \$ Part IV Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). JKS EVENTS, INC 27 UNION SQUARE WEST, SUITE 200		retain the state gaming license?	nizationa	Yes [No
Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). JKS EVENTS, INC 27 UNION SQUARE WEST, SUITE 200	D	· · · · · · · · · · · · · · · · · · ·	inizations		
	Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional stress of the control of the contro			
NEW YORK, NY 10003	JKS	EVENTS, INC 27 UNION SQUARE WEST, SUITE 200			
		NEW YORK, NY 10003			

Schedule G (Form 990 or 990-EZ) 2015

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

Employer identification number

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

THE ASIA SOCIETY						13-3234632	2
Part I General Information on Grants an	d Assistanc	е				•	
1 Does the organization maintain records to s	ubstantiate th	e amount of the	grants or assistar	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to I	Domestic Or	ganizations an	d Domestic Gov	ernments. Com	plete if the organiz	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recip		•					
		T		•	(O Mathed of columbia)	T	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ACADEMY AT PALUMBO							CHINESE LANGUAGE
440 N. BROAD STREET PHILADELPHIA, PA 19130	23-6004102	PPSD	11,720.				TEACHING AND
(2) ANDERSON HIGH SCHOOL							CHINESE LANGUAGE
8403 MESA DRIVE AUSTIN, TX 78759	74-6000064	AUSTIN	12,000.				TEACHING AND
(3) AUSTIN INDEPENDENT SCHOOL DIST							CHINESE LANGUAGE
3700 N. HILLS DRIVE AUSTIN, TX 78731	74-6000064		11,944.				TEACHING AND
(4) BOSTON RENAISSANCE CHARTER PUBLIC SCHOOL IN							CHINESE LANGUAGE
1415 HYDE PARK AVENUE HYDE PARK, MA 02136	04-3289685		26,262.				TEACHING AND
(5) BROOKLYN CITY SCHOOL DISTRICT							CHINESE LANGUAGE
9200 BIDDULPH ROAD BROOKLYN, OH 44144	34-6000346	ОН	12,000.				TEACHING AND
(6) CATALINA FOOTHILLS UNITED SCHOOL DISTRICT #							CHINESE LANGUAGE
2101 E. RIVER ROAD TUCSON, AZ 85718	86-0206026	TUCSON	12,000.				TEACHING AND
(7) CENTRAL HIGH SCHOOL ALUMNI ASSOCIATION							CHINESE LANGUAGE
1700 W. OLNEY AVE. PHILADELPHIA, PA 19142	23-6004102		12,000.				TEACHING AND
(8) CHAGRIN FALLS SCHOOLS							CHINESE LANGUAGE
400 E WASHINGTON ST CHAGRIN FALLS, OH 44022	34-6000575	CHAGRIN FALLS	12,000.				TEACHING AND
(9) CHARLOTTE COUNTY PUBLIC SCHOOLS							CHINESE LANGUAGE
1445 EDUCATION WAY PORT CHARLOTTE, FL 33948	59-6000539	PORT CHARLOTTE	11,875.				TEACHING AND
(10) COLUMBUS SCHOOL FOR GIRLS							CHINESE LANGUAGE
56 S. COLUMBIA AVENUE COLUMBUS, OH 43209	31-4379452	501 (C) (3)	12,000.				TEACHING AND
(11) EAST-WEST SCHOOL OF INTERNATIONAL STUDIES							CHINESE LANGUAGE
46-21 COLDEN STREET FLUSHING, NY 11355	13-6400434	NYC DOE	12,000.				TEACHING AND
(12) ENGLEWOOD BOARD OF EDUCATION							CHINESE LANGUAGE
274 KNICKERBOCKER ROAD ENGLEWOOD, NJ 07631	22-6001789		40,869.				TEACHING AND
2 Enter total number of section 501(c)(3) ar	nd governmen	t organizations li	sted in the line 1 to	able			

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number THE ASIA SOCIETY 13-3234632 **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. Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (e) Amount of non-(b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) GAHANNA-JEFFERSON SCHOOL DISTRICT CHINESE LANGUAGE 160 SOUTH HAMILTON ROAD GAHANNA, OH 43230 31-6400607 12,000 TEACHING AND (2) GLASTONBURY PUBLIC SCHOOLS CHINESE LANGUAGE 628 HEBRON AVE, GLASTONBURY, CT. 06033 06-6001616 GLASTONBURY 17,000 TEACHING AND (3) HERITAGE HALL CHINESE LANGUAGE 1800 NW 122ND ST. OKLAHOMA CITY, OK 73120 73-0783395 501 (C) (3) 12,000. TEACHING AND (4) HOUSTON INDEPENDENT SCHOOL DISTRICT(HISD) CHINESE LANGUAGE 4400 WEST 18TH ST. HOUSTON, TX 77092 74-6001255 HISD 25,765 TEACHING AND (5) JERICHO PUBLIC SCHOOLS CHINESE LANGUAGE 99 CEDAR SWAMP ROAD JERICHO, NY 11753 11-6002037 JERICHO UFSD 12,000. TEACHING AND (6) KENNEDY CHINESE GRANT (KENNEDY HIGH SCHOOL) CHINESE LANGUAGE 4545 WENIG ROAD NE CEDAR RAPIDS, IA 52402 42-6023551 11,933 TEACHING AND (7) KETTLE MORAIN HIGH SCHOOL CHINESE LANGUAGE 39-1024329 349 N. OAK CREST DR. WALES, WI 53183 11,939 TEACHING AND (8) LOUISVILLE COLLEGIATE SCHOOL CHINESE LANGUAGE 2427 GLENMARY AVE. LOUISVILLE, KY 40204 61-0449630 501 (C) (3) 12,000 TEACHING AND (9) LREI CHINESE LANGUAGE 40 CHARLTON STREET NEW YORK, NY 10014 13-5562268 12,000 TEACHING AND (10) NEWTOWN HIGH SCHOOL CHINESE LANGUAGE 06-6001643 12,022 12 BERKSHIRE RD NEWTOWN, CT 06482 SANDY HOOK TEACHING AND (11) NICHOLS SCHOOL CHINESE LANGUAGE 16-0755808 501 (C) (3) 1250 AMHERST ST. BUFFALO, NY 14216 11,030 TEACHING AND (12) NYC DEPARTMENT OF EDUCATION CHINESE LANGUAGE 147-26 25TH DRIVE FLUSHING, NY 11354 69-0210637 TEACHING AND Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

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

2015 Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990. ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number THE ASIA SOCIETY 13-3234632 **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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (e) Amount of non-(b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) OCONOMOWOC AREA SCHOOL DISTRICT CHINESE LANGUAGE W360 N7077 BROWN ST. OCONOMOWOC, WI 53066 20.032 39-6003743 TEACHING AND (2) ONEIDA-HERKIMER-MADISON BOCES CHINESE LANGUAGE 4747 MID SETTLEM RD, NEW HARTFORD, ME 13413 15-6002310 OHM BOCES 31,365 TEACHING AND (3) OXFORD HILLS COMPREHENSIVE HIGH SCHOOL (MSAD CHINESE LANGUAGE 232 MAIN ST. SOUTH PARIS, ME 04270 01-6006629 9,225 MSAD TEACHING AND (4) THE PINGRY SCHOOL CHINESE LANGUAGE 131 MARTINSVILLE RD, BASKING RIDGE NJ 07920 501 (C) (3) 13,296. TEACHING AND (5) PISCATAWAY BOARD OF EDUCATION CHINESE LANGUAGE 22-6002217 PISCATAWAY BOE 100 BEHMER ROAD PISCATAWAY, NJ 08854 11,923. TEACHING AND (6) PVCI CHARTER SCHOOL CHINESE LANGUAGE 33-1156447 501 (C) (3) 51,990 317 RUSSELL STREET HADLEY, MA 01035 TEACHING AND (7) REDDING SCHOOL OF THE ARTS CHINESE LANGUAGE 75-3088185 501 (C) (3) 955 INAPIRATION PLACE REDDING, CA 96003 12,000 TEACHING AND (8) RENAISSANCE ACADEMY CHINESE LANGUAGE 3435 NORTH 1120 EAST LEHI, UT 84043 20-3365730 501 (C) (3) 12,000 TEACHING AND (9) SIMSBURY PUBLIC SCHOOLS CHINESE LANGUAGE 933 HOPMEADOW ST. SIMSBURY, CT 06070 06-6001665 SIMBURY 12,000 TEACHING AND (10) SYRACUSE JUNIOR HIGH SCHOOL CHINESE LANGUAGE 13,581 1450 SOUTH 2000 WEST SYRACUSE, UT 84075 87-6000487 TEACHING AND (11) WASHINGTON INTERNATIONAL SCHOOL CHINESE LANGUAGE 52-0822077 | 501 (C) (3) 3100 MACOMB STREET, NW WASHINGTON, DC 20008 45,002 TEACHING AND (12) WEST HARTFORD PUBLIC SCHOOLS CHINESE LANGUAGE 50 SOUTH MAIN ST. WEST HARTFORD, CT 06107 06-6002124 WHPSD TEACHING AND Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

5E1288 1.000

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

2015

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

OMB No. 1545-0047

THE ASIA SOCIETY						13-3234632	
Part I General Information on Grants an	d Assistanc	е				•	
1 Does the organization maintain records to s	ubstantiate th	e amount of the	grants or assistar	nce, the grantees	' eligibility for the gran	ts or assistance, and	
the selection criteria used to award the gran							X Yes No
2 Describe in Part IV the organization's proce							
Part II Grants and Other Assistance to D	Omestic Or	ganizations an	d Domestic Gov	ernments. Com	plete if the organiz	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recip		•					
	1						T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) ANDOVER PUBLIC SCHOOLS(WOODHILL MIDDLE SCHO							CHINESE LANGUAGE
36 BARTLET ST. ANDOVER, MA 01810	04-6001069		11,994.				TEACHING AND
(2) WSWHE BOCES							CHINESE LANGUAGE
1153 BURGOYNE AVE. FORT EDWARD, NY 12828	14-1760521	WSWHE BOCES	11,813.				TEACHING AND
(3) YSLETA INDEPENDENT SCHOOL DISTRICT							CHINESE LANGUAGE
9600 SIMS DRIVE EL PASO, TX 79925	74-6002473	YISD	13,000.				TEACHING AND
(4) FAYETTE COUNTY PUBLIC SCHOOLS							CHINESE LANGUAGE
1126 RUSSELL CAVE RD. LEXINGTON, KY 40505	61-6001059	LEXINGTON	25,007.				TEACHING AND
(5) GEORGE MASON HIGH SCHOOL							CHINESE LANGUAGE
7124 LEESBERG PIKE FALLS CHURCH, VA 22043	54-6000332	FALLS CHURCH	12,000.				TEACHING AND
(6) GLOBAL VILLAGE CHARTER COLLABORATIVE							CHINESE LANGUAGE
555 W.112TH AVE. NORTHGLENN, CO 80234	45-2635465	501 (C) (3)	17,774.				TEACHING AND
(7) INTERNATIONAL SCHOOL OF TUCSON							CHINESE LANGUAGE
1701 E.SENECA TUCSON, AZ 85719	20-8882700	501 (C) (3)	13,336.				TEACHING AND
(8) JONAS CLARKE MIDDLE SCHOOL							CHINESE LANGUAGE
1625 MASSACHUSETTS AVE. LEXINGTON, MA 02420	04-6001200	LEXINGTON	11,998.				TEACHING AND
(9) LAWRENCE TOWNSHIP PUBLIC SCHOOLS							CHINESE LANGUAGE
2565 PRINCETON PIKE LAWRENCEVILLE, NJ 08648	21-6000225	LAWRENCEVILLE	12,010.				TEACHING AND
(10) OXFORD COMMUNITY SCHOOLS GENERAL FUND							CHINESE LANGUAGE
10 N. WASHINGTON ST. OXFORD, MI 48371	38-6003081		48,578.				TEACHING AND
(11) PEDDIE SCHOOL							CHINESE LANGUAGE
201 SOUTH MAIN STREET HIGHTSTOWN, NJ 08520	21-0634492	501 (C) (3)	12,000.				TEACHING AND
(12) SUNSET RIDGE ELEMENTARY ACADEMY							CHINESE LANGUAGE
1110 MAIN ST. EAST HARTFORD, CT 06108	06-6001609	EAST HARTFORD	12,000.				TEACHING AND
2 Enter total number of section 501(c)(3) ar	nd governmen	t organizations I	isted in the line 1 to	able			

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

Schedule I (Form 990) (2015)

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

Employer identification number

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the selection criteria used to award the grants or assistance. 2 Describe in Part IV the organization's procedures for motogenerate procedures. 1 (a) Rants and Other Assistance to Domestic Organization organization. 1 (a) Name and address of organization organization organization organization. (b) EIN 1 (a) Name and address of organization organization organization. (c) EIN (d) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 400 NORTH CHURCH ST. MONROE, NC 28112 (d) CLARK COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 (e) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A S100 WEST SAHARA AVE. LAS VEGAS, NV 89146 400 NORTH CHURCH ST. SW LAS VEGAS, NV 89146 400 NORTH ST. SW LARGO, FL 33770 50-6000799 (f) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ne amount of the ce?	of grant funds in the	e United States.	plete if the organizated if additional spa	ation answered "Ye	X Yes No
the selection criteria used to award the grants or assistant Describe in Part IV the organization's procedures for mo Part II Grants and Other Assistance to Domestic Organization organization organization (b) EIN 1 (a) Name and address of organization organization organization organization organization organization organization organization (b) EIN (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 400 NORTH CHURCH ST. MONROE, NC 28112 (3) CLARK COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 (3) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A S100 WEST SAHARA AVE. LAS VEGAS, NV 89146 400 NORTH SCHOOL DISTRICT OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ce?	of grant funds in the nd Domestic Gov an \$5,000. Part II	e United States. vernments. Com can be duplicat	plete if the organizated if additional spa	ation answered "Ye	
Part II Grants and Other Assistance to Domestic Or 990, Part IV, line 21, for any recipient that reconstruction of government (b) EIN 1 (a) Name and address of organization or government (b) EIN (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 86-6000551 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ganizations are ceived more the	of grant funds in the nd Domestic Gov an \$5,000. Part II	e United States. vernments. Com can be duplicat	plete if the organizated if additional spa	ation answered "Ye	
Part II Grants and Other Assistance to Domestic Or 990, Part IV, line 21, for any recipient that reconstruction of government (b) EIN 1 (a) Name and address of organization or government (b) EIN (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 86-6000551 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ganizations are ceived more the	of grant funds in the nd Domestic Gov an \$5,000. Part II	e United States. vernments. Com can be duplicat	plete if the organizated if additional spa	ation answered "Ye	es" on Form
990, Part IV, line 21, for any recipient that reconstruct (a) Name and address of organization or government (b) EIN (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 86-6000551 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ceived more the	an \$5,000. Part II	can be duplicat	ed if additional spa		es" on Form
990, Part IV, line 21, for any recipient that reconstruct (a) Name and address of organization or government (b) EIN (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 86-6000551 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT (CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	ceived more the	an \$5,000. Part II	can be duplicat	ed if additional spa		
1 (a) Name and address of organization or government (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 400 NORTH CHURCH ST. MONROE, NC 28112 (3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	(c) IRC section	(d) Amount of cash	•	·		
Or government (1) TUCSON UNIFIED SCHOOL DISTRICT 2025 E WINSETT ST. TUCSON, AR 85719 86-6000551 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102			(a) Amount of non			Т
2025 E WINSETT ST. TUCSON, AR 85719 (2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 (3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102		grunt	cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(2) UNION COUNTY PUBLIC SCHOOLS 400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102						CHINESE LANGUAGE
400 NORTH CHURCH ST. MONROE, NC 28112 56-6001123 (3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	TUSD	11,708.				TEACHING AND
(3) CLARK COUNTY SCHOOL DISTRICT(CCSD REVENUE A 5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102						CHINESE LANGUAGE
5100 WEST SAHARA AVE. LAS VEGAS, NV 89146 88-6000030 (4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	MONROE	45,205.				TEACHING AND
(4) SCHOOL BOARD OF PINELLAS COUNTY 301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102						CHINESE LANGUAGE
301 4TH ST. SW LARGO, FL 33770 59-6000799 (5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102	CCSD	12,000.				TEACHING AND
(5) THE SCHOOL DISTRICT OF PHILADELPHIA 440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102						CHINESE LANGUAGE
440 N.BROAD STREET PHILADELPHIA, PA 19130 23-6004102		12,415.				TEACHING AND
						CHINESE LANGUAGE
4-2	PPSD	12,000.				TEACHING AND
(6) AMHS						CHINESE LANGUAGE
529 EAST ARLINGTON ROAD ARLINGTON, VT 05250 03-6000347	ASD	11,500.				TEACHING AND
(7) BOOKER T. WASHINGTON HS GIFTS AND ENDOW						CHINESE LANGUAGE
1514 E. ZION AVE TULSA, OK 74106 73-6021242	TULSA	13,000.				TEACHING AND
(8) CENTER FOR GLOBAL STUDIES(CGS-BMHS)						CHINESE LANGUAGE
300 HIGHLAND AVE NORWALK, CT 06854 06-6011881		12,000.				TEACHING AND
(9) CREATIVE MINDS INT'L PUBLIC CHARTER SCHOOL						CHINESE LANGUAGE
3700 NORTH CAPITAL STREET NW 27-5208674		12,172.				TEACHING AND
(10) DEARBORN PARK INT'L SCHOOL						CHINESE LANGUAGE
2820 S ORCAS ST. SEATTLE, WA 98108 91-6001541		12,000.				TEACHING AND
(11) FOREST HILLS PUBLIC SCHOOLS						CHINESE LANGUAGE
6590 CASCADE ROAD SE GRAND RAPIDS, MI 49546 38-6026843	FHSD	12,600.				TEACHING AND
(12) GREENWICH BOARD OF EDUCATION						CHINESE LANGUAGE
290 GREENWICH AVENUE GREENWICH, CT 06830 06-6002006		12,080.				TEACHING AND
2 Enter total number of section 501(c)(3) and government	nt organizations	listed in the line 1 to	able			

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification number THE ASIA SOCIETY 13-3234632 **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 Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (book, FMV, appraisal, other) 1 (a) Name and address of organization (e) Amount of non-(b) EIN (c) IRC section (d) Amount of cash (a) Description of (h) Purpose of grant or government if applicable cash assistance non-cash assistance or assistance grant (1) HALF HOLLOW HILLS CENTRAL SCHOOL DISTRICT O CHINESE LANGUAGE 525 HALF HOLLOW RD. DIX HILLS, NY 11746 11-6002971 11,746 TEACHING AND (2) THE HILL SCHOOL CHINESE LANGUAGE 717 EAST HIGH ST. POTTSTOWN, PA 19464 23-1352647 501 (C) (3) 12,000 TEACHING AND (3) NORTH ELEMENTARY SCHOOL CHINESE LANGUAGE 825 CHESTNUT RIDGE RD, MORGANTOWN, WV 20505 55-5000366 32,194 TEACHING AND (4) SALT LAKE EDUCATION FOUNDATION CHINESE LANGUAGE 440 EAST 100 SOUTH SALT LAKE CITY, UT 84111 74-2563849 501 (C) (3) 12,350. TEACHING AND (5) SAMMAMISH HIGH SCHOOL CHINESE LANGUAGE 100 140TH AVE SE BELLEVUE, WA 98005 91-6001637 BELLEVUE 8,700 TEACHING AND (6) SCHOOL DISTRICT OF JANESVILLE CHINESE LANGUAGE 527 S. FRANKLIN ST. JANESVILLE, WI 53548 39-6002726 25,000 TEACHING AND (7) SEATTLE SCHOOL DISTRICT CHINESE LANGUAGE 91-6001541 2025 14TH AVE S SEATTLE, WA 98144 13,250 TEACHING AND (8) TALLWOOD HIGH SCHOOL CHINESE LANGUAGE TEACHING AND 1668 KEMPSVILLE RD, V BEACH, VA 23464 54-0722075 VIRGINIA 12,000 (9) TYEE MIDDLE SCHOOL CHINESE LANGUAGE 12111 NE 1ST STREET BELLEVUE, WA 98005 91-6001637 BELLEVUE 12,000 TEACHING AND (10) WARDLAW-HARTRIDGE SCHOOL CHINESE LANGUAGE 22-2109610 501 (C) (3) 12,003 1295 INMAN AVE. EDISON, NJ 08820 TEACHING AND (11) WEST ORANGE PUBLIC SCHOOLS CHINESE LANGUAGE 22-6002398 179 EAGLE ROCK AVENUE WEST ORANGE, NJ 07052 12,000 TEACHING AND (12) BERGENFIELD BOARD OF EDUCATION CHINESE LANGUAGE 225 W. CLINTON AVE. BERGENFIELD, NJ 07621 22-6001651 BERGENFIELD TEACHING AND Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2015)

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

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

Open to Public Inspection

Employer identification number

THE ASIA SOCIETY						13-3234632	2
Part I General Information on Grants and	d Assistanc	е					
 Does the organization maintain records to s the selection criteria used to award the grant Describe in Part IV the organization's proced 	ts or assistand	e?					X Yes No
Part II Grants and Other Assistance to D 990, Part IV, line 21, for any recip		_					es" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) COLLEGIATE SCHOOL							CHINESE LANGUAGE
103 NORTH MOORELAND RD. RICHMOND, VA 23229	54-0528203	501 (C) (3)	12,000.				TEACHING AND
(2) HUNTLEY COMMUNITY SCHOOL DISTRICT 158							CHINESE LANGUAGE
650 ACADEMIC DRIVE ALGONQUIN, IL 60102	36-6005127		8,060.				TEACHING AND
(3) LAKE FOREST HIGH SCHOOL DISTRICT 115							CHINESE LANGUAGE
300 S. WAUKEGAN RD. LAKE FOREST, IL 60045	36-6004894	LAKE FOREST	27,000.				TEACHING AND
(4) PENINSULA SCHOOL DISTRICT							CHINESE LANGUAGE
14015 62ND AVE NW GIG HARBOR, WA 98332	91-0854211	WA	11,536.				TEACHING AND
(5) PLAINVIEW-OLD BETHPAGE CENTRAL SCHOOL DISTR							CHINESE LANGUAGE
106 WASHINGTON AVE PLAINVIEW, NY 11803	11-6001737	POBCSD	12,000.				TEACHING AND
(6) ROEPER SCHOOL							CHINESE LANGUAGE
41190 WODWD AVE. BLOOMFIELD HILLS, MI 48304	38-1561062	501 (C) (3)	12,020.				TEACHING AND
(7) INTERNATIONAL HIGH SCHOOL AT SHARPSTOWN							CHINESE LANGUAGE
8330 TRIOLA LANE HOUSTON, TX 77036	74-6001255	HISD	47,399.				TEACHING AND
(8) UNIVERSITY SCHOOL OF MILWAUKEE							CHINESE LANGUAGE
2100 W. FAIRY CHASM RD MILAUKEE, WI 53217	39-6076442	501 (C) (3)	8,320.				TEACHING AND
(9) HERRICKS PUBLIC SCHOOLS							CHINESE LANGUAGE
999 B HERRICKS ROAD NEW HYDE PARK, NY 11040	11-6003159	HUFSD	12,000.				TEACHING AND
(10) MASSAPEQUA SCHOOL DISTRICT (MASSAPEQUA UFSD							CHINESE LANGUAGE
4925 MERRICK RD. MASSAPEQUA, NY 11758	11-6003415	MASSAPEQUA UFSD	12,000.				TEACHING AND
(11) PRINCETON PUBLIC SCHOOLS							CHINESE LANGUAGE
25 VALLEY ROAD PRINCETON, NJ 08540	22-1817947	PRINCETON	12,000.				TEACHING AND
(12) SEWICKLEY ACADEMY							CHINESE LANGUAGE
315 ACADEMY AVE. SEWICKLEY, PA 15143	25-0965558	501 (C) (3)	10,690.				TEACHING AND
2 Enter total number of section 501(c)(3) an	d governmen	t organizations li	sted in the line 1 t	able		▶	
3 Enter total number of other organizations I	isted in the lii	ne 1 table					

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

Schedule I (Form 990) (2015)

Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization						Employer identific	ation number
THE ASIA SOCIETY						13-3234632	2
Part I General Information on Grants a	nd Assistanc	е				'	
 Does the organization maintain records to the selection criteria used to award the gra Describe in Part IV the organization's prod 	ants or assistand	e?					X Yes No
Part II Grants and Other Assistance to 990, Part IV, line 21, for any rec							es" on Form
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) RESA 7 1201 N 15TH STREET CLARKSBURG, WV 26301	90-0218812		11,743.				CHINESE LANGUAGE TEACHING AND
(2) GLOBAL LEARNING COLLABORATIVE 107 HAZELWOOD DRIVE JERICHO, NY 11753	69-0210637	NYC DOE	12,050.				CHINESE LANGUAGE TEACHING AND
(3) NORTH EAST INDEPENTENT SCHOOL DISTRICT 1400 JACKSON KELLER ROAD	74-6015301		11,978.				CHINESE LANGUAGE TEACHING AND
(4) UC SAN DIEGO FOUNDATION 9500 GILMAN DRIVE LA JOLLA, CA 92093	95-2872494		10,000.				CONTRIBUTIONS-TASK
_(5)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) a	•	•					66.
3 Enter total number of other organization	s listed in the li	ne 1 table				<u> </u>	22.

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

JSA 5E1288 1.000

> 747534 PAGE 54 16121N 2231

Schedule I (Form 990) (2015)

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 OSBORN ELLIOTT PRIZE AWARD	1.	10,000.			
2					
3					
4					
5					
3					
7					

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

FORM 990, SCHEDULE I, PART I, LINE 2

MONITORING THE USE OF GRANTS IN THE UNITED STATES

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

RECIPIENTS AND MONITORS THEIR ONGOING WORK AND GRANT FUND USAGE THROUGH

THIS RELATIONSHIP.

Schedule I (Form 990) (2015)

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					
3					
•					

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

FORM 990, SCHEDULE I, PART III, LINE 1F

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

Department of the Treasury Internal Revenue Service

Name of the organization

Compensation InformationFor certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Inspection Employer identification number

THE ASIA SOCIETY Part I Questions Regarding Compensation 13-3234632

ган	adestions regarding compensation			
_			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form			
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	X First-class or charter travel X Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
	If any of the haves an line to are checked did the arranization follows a written nation regarding narrant			
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			
	directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line			
	1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
5				
_	compensation contingent on the revenues of:	F		Х
a	The organization?	5a		X
b	Any related organization?	5b		^
e	If "Yes" to line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
6	compensation contingent on the net earnings of:			
_	· · · · · · · · · · · · · · · · · · ·	6-		v
a	The organization?	6a		X
D	Any related organization?	6b		Λ
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	_	7.7	
	payments not described on lines 5 and 6? If "Yes," describe in Part III.	7	X	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			3.7
_	in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
JOSETTE M. SHEERAN	(i)	600,314.	200,000.	48,396.	13,250.	10,386.	872,346.	
1PRESIDENT & CEO	(ii)	0.	0.	0.				
ANTHONY JACKSON	(i)	226,298.	10,000.	396.	11,606.	28,735.	277,035.	
2 VP, EDUCATION	(ii)	0.	0.	0.				
CHRISTINE DAVIES	(i)	222,742.	0.	0.	11,327.	11,186.	245,255.	
3VP GLOBAL PARTNERSHIPS&DEVELOP	(ii)	0.	0.	0.				
DONALD NAGLE	(i)	246,165.	15,000.	396.	12,615.	19,755.	293,931.	
4CFO & SNR VP	(ii)	0.	0.	0.				
KEVIN RUDD	(i)	746,202.	0.	240,248.		25,516.	1,011,966.	
5PRESIDENT, ASPI	(ii)	0.	0.	0.				
N. BRUCE PICKERING	(i)	152,559.	0.	258.	7,836.	29,131.	189,784.	
6VP GLOBAL PGRM & DIR N. CA CTR	(ii)	0.	0.	0.				
THOMAS NAGORSKI	(i)	328,573.	20,000.	138.	13,250.	23,156.	385,117.	
7 ^{EXECUTIVE VP}	(ii)	0.	0.	0.				
ANNE GODSHALL	(i)	186,633.	0.	138.	9,499.	10,589.	206,859.	
8CHIEF MERCHANDISING OFFICER	(ii)	0.	0.	0.				
JONATHAN KARP	(i)	163,480.	0.	0.	6,905.	1,486.	171,871.	
9EXECUTIVE DIR SOUTHERN CA CTR	(ii)	0.	0.	0.	10.000			
ORVILLE SCHELL	(i)	303,577.	0.	1,236.	13,250.	26,196.	344,259.	
10 ^{ARTHUR ROSS DIR; CTR US/CHINA}	(ii)	0.	0.	0.		005	000 000	
PEGGY LOAR	(i)	277,208.	0.	762.		285.	278,255.	
11 INTERIM VP FOR GLOBAL ARTS & C	(ii)	0.	0.	0.	11 000	0 201	054 504	
SHAYNE DOTY 12 MANAGING DIR. OF PHILANTHROPY	(i)	234,218.	0.	138.	11,777.	8,391.	254,524.	
12" ANAGING DIK. OF FITHANTIMOFT	(ii)	0.	0.	0.				
	(i)							
13	(ii)							
4.4	(i) (ii)							
	(i)							
15	(ii)							
15	(i)							
16	(ii)							
10	(")	l						<u> </u>

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

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.

FORM 990, SCHEDULE J, PART I, LINE 1A

FIRST-CLASS OR CHARTER TRAVEL:

IN ACCORDANCE WITH HIS EMPLOYMENT CONTRACT, FIRST CLASS TRAVEL IS

PROVIDED FOR THE PRESIDENT OF THE ASIA SOCIETY POLICY INSTITUTE (ASPI).

THIS IS NOT TREATED AS TAXABLE COMPENSATION.

FORM 990, SCHEDULE J, PART I, LINE 1A

HOUSING ALLOWANCE OR RESIDENCE FOR PERSON USE:

THE PRESIDENT AND CEO, AND PRESIDENT-ASPI ARE PROVIDED A HOUSING

ALLOWANCE. THIS IS TREATED AS TAXABLE COMPENSATION AND INCLUDED IN THEIR

FORM W-2.

FORM 990, SCHEDULE J, PART I, LINE 7

THE PRESIDENT'S BONUS IS REVIEWED BY THE COMPENSATION COMMITTEE AND THE

BOARD OF TRUSTEES AND APPROVED BY THE BOARD. IT IS BASED ON ACHIEVING A

SET OF INSTITUTIONAL GOALS WHICH ARE ESTABLISHED BY THE COMPENSATION

COMMITTEE AND BOARD AT THE BEGINNING OF THE YEAR.

CERTAIN OFFICERS ARE ELIGIBLE FOR A PERFORMANCE BONUS BASED ON

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015

Part III Supplemental Information

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

ACHIEVEMENTS OF PRE-ESTABLISHED GOALS. THE RANGE OF THE BONUS IS UP TO

10% OF ANNUAL SALARY. ACTUAL BONUSES ARE RECOMMENDED BY THE PRESIDENT AND

CEO AND APPROVED BY THE COMPENSATION COMMITTEE OF THE BOARD.

BONUSES PAID DURING THE CALENDAR YEAR ARE REPORTING ON SCHEDULE J, PART

II, COLUMN (B)(II).

Department of the Treasury

Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" on Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

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

Part I Bond Issues														—
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issue	d (e) Is	sue price	(f) D	escription of p	urpose	(g) De	feased	(h) beha issi	alf of	(i) Po	oled cing
									Yes	No	Yes	No	Yes	No
A BUILD NYC RESOURCE CORPORATION SERIES 2015	45-4040561		07/01/201	.5 16	5,795,000.	REFIN 2000	TAX-EXEMPT	BOND ISSUE		х		Х		Х
В														
С														<u> </u>
D														
Part II Proceeds								1						
					Α		В	С				D		
1 Amount of bonds retired					205,000	•								
2 Amount of bonds legally defeased														
3 Total proceeds of issue				16,5	795,000	•								
4 Gross proceeds in reserve funds														
5 Capitalized interest from proceeds														
6 Proceeds in refunding escrows					225 222									
7 Issuance costs from proceeds					335,900									
8 Credit enhancement from proceeds					97,499	•								
9 Working capital expenditures from proceeds														
10 Capital expenditures from proceeds				16.5										
11 Other spent proceeds				16,3	361,601	•								
12 Other unspent proceeds				0.01	_									—
13 Year of substantial completion				201										
14 Were the bonds issued as part of a current refunding	r iccuo?			Yes	No	Yes	No	Yes	No		Yes	•	No	
15 Were the bonds issued as part of a current returning				Λ	Х									
16 Has the final allocation of proceeds been made?	ing issue!			X	^									
17 Does the organization maintain adequate book	e and record	le to eunn	ort the	^										
final allocation of proceeds?		• • • • • • • • • • • • • • • • • • • •		X										
Part III Private Business Use														—
Tallelle Tallade Dusiliess Use					A		В	С				D		—
1 Was the organization a partner in a partnership,	or a membo	r of an IIC	,	Yes	No	Yes	No	Yes	No		Yes		No	
which owned property financed by tax-exempt bonds				100	110	103	110	1.00	110				110	
2 Are there any lease arrangements that may re														—
bond-financed property?														
							1							

For Paperwork Reduction Act Notice, see the Instructions for Form 990. $_{\rm JSA}$ $_{\rm 5E1295}$ 1200121N2231

Schedule K (Form 990) 2015

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PAGE 61

Schedule K (Form 990) 2015

THE ASIA SOCIETY

Pal	Private Business Use (Continued)	TTD NAC	RESOURC	E CORPO	RATION S	ERIES 2	015		
			A		В			Γ)
3a	Are there any management or service contracts that may result in private business use of bond-financed property?	Yes	No	Yes	No	Yes	No	Yes	No
b	If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
	counsel to review any management or service contracts relating to the financed property?								
С	Are there any research agreements that may result in private business use of								
	bond-financed property?								
d	If "Yes" to line 3c, does the organization routinely engage bond counsel or other								
	outside counsel to review any research agreements relating to the financed property?								
4	Enter the percentage of financed property used in a private business use by entities								
	other than a section 501(c)(3) organization or a state or local government ▶		%		%		%		%
5	Enter the percentage of financed property used in a private business use as a								
	result of unrelated trade or business activity carried on by your organization,								
	another section 501(c)(3) organization, or a state or local government ▶		%		%		%		<u>%</u>
6	Total of lines 4 and 5		%		%		%		<u>%</u>
7	Does the bond issue meet the private security or payment test?								
8a	Has there been a sale or disposition of any of the bond-financed property to a								
	nongovernmental person other than a $501(c)(3)$ organization since the bonds were issued?								
b	If "Yes" to line 8a, enter the percentage of bond-financed property sold or								
	disposed of		%		%		%		<u> </u>
С	If "Yes" to line 8a, was any remedial action taken pursuant to Regulations								
	sections 1.141-12 and 1.145-2?								
9	Has the organization established written procedures to ensure that all								
	nonqualified bonds of the issue are remediated in accordance with the								
	requirements under Regulations sections 1.141-12 and 1.145-2?								
Pai	rt IV Arbitrage								
_			Α		В			_)
1	Has the issuer filed Form 8038-T, Arbitrage Rebate, Yield Reduction and	Yes	No	Yes	No	Yes	No	Yes	No
	Penalty in Lieu of Arbitrage Rebate?		X						
	If "No" to line 1, did the following apply?	37							
	Rebate not due yet?	X							
	Exception to rebate?								
<u>c</u>	No rebate due?								
	If "Yes" to line 2c, provide in Part VI the date the rebate computation was								
	performed		77						
3	Is the bond issue a variable rate issue?		X						
4a	Has the organization or the governmental issuer entered into a qualified	v							
	hedge with respect to the bond issue?	X							
	Name of provider	TORONTO D	30.000						
	Term of hedge		X X						
	Was the hedge superintegrated?		X						
-	was the heage terminated:	1	Δ						

JSA 5E1296 1.000 Schedule K (Form 990) 2015

Page 3 Schedule K (Form 990) 2015

Part IV Arbitrage (Continued)							_	
		Α	1	3	(C)
	Yes	No	Yes	No	Yes	No	Yes	No
5a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Х						
b Name of provider								
Torm of CIC								
c Term of GIC								
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?								
6 Were any gross proceeds invested beyond an available temporary period?		X						
7 Has the organization established written procedures to monitor the								
requirements of section 148?		X						
Part V Procedures To Undertake Corrective Action								
		A		3		C)
Has the organization established written procedures to ensure that violations	Yes	No	Yes	No	Yes	No	Yes	No
Has the organization established written procedures to ensure that violations of federal tax requirements are timely identified and corrected through the voluntary closing agreement program if self-remediation is not available under applicable regulations?						-		
under applicable regulations?		X						
Part VI Supplemental Information. Provide additional information for responses to	question	ns on Sche	edule K (se	e instruct	ions).			
			,		•			

Schedule K (Form 990) 2015

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

SCHEDULE K, PART I, BOND ISSUES:

2015 BOND ISSUE

- (A) ISSUER NAME: BUILD NYC RESOURCE CORPORATION
- (F) DESCRIPTION OF PURPOSE: REFINANCE AN OUTSTANDING 2000 TAX-EXEMPT BOND ISSUE (WHICH HAD BEEN USED TO FINANCE DESIGN, CONSTRUCTION AND RENOVATION OF EXISTING BUILDING) AND FINANCE COST OF ISSUING BOND

SCHEDULE K, PART III, LINE 9, PART IV, LINE 7, AND PART V:

WHILE ASIA SOCIETY DID NOT HAVE WRITTEN POLICIES AND PROCEDUES IN PLACE

BY FISCAL YEAR END JUNE 30, 2016, ASIA SOCIETY HAS FOLLOWED AND ADHERED

TO THE FEDERAL REQUIREMENTS AND DISCLOSURES AS REQUIRED AND HAVE SINCE

ESTABLISHED WRITTEN POLICIES AND PROCEDURES TO DOCUMENT THE ADHERENCE TO

ALL FEDERAL REQUIREMENTS AND DISCLOSURES REGARDING ALL BOND ISSUES.

16121N 2231 747534

SCHEDULE L

Department of the Treasury

Internal Revenue Service

Part I

Transactions With Interested Persons

(Form 990 or 990-EZ) ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

►Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization Employer identification number THE ASIA SOCIETY 13-3234632 Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).

Complete if the organization ar	nswered "Yes" on Form 990, Part IV, line 25	5a or 25b, or Form 990-EZ, Part V, line 40b.		
(a) Name of diagnalified person	(b) Relationship between disqualified person and	(a) Description of transaction	(d) Cor	rected?
(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No
Enter the amount of tax incurred by	the organization managers or disqualified p	ersons during the year		
under section 4958		. \$		
Enter the amount of tax, if any, on lin	ne 2, above, reimbursed by the organization.	▶ \$ <u> </u>		
	(a) Name of disqualified person Enter the amount of tax incurred by under section 4958	(a) Name of disqualified person (b) Relationship between disqualified person and organization Enter the amount of tax incurred by the organization managers or disqualified punder section 4958	(a) Name of disqualified person (b) Relationship between disqualified person (c) Description of transaction	(a) Name of disqualified person (b) Relationship between disqualified person and organization (c) Description of transaction Yes Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or the zation?	(e) Original principal amount	(f) Balance due	(g) In o			.						proved ard or nittee?	(i) W agreer	
			То	From			Yes	No	Yes	No	Yes	No						
(1) KEVIN RUDD	PART V	HOUSING		Х	60,000.	60,513.		Х	X		Х							
(2)																		
(3)																		
(4)																		
(5)																		
(6)																		
(7)																		
(8)																		
(9)																		
(10)																		
Total						\$ 60,513.												

Part III **Grants or Assistance Benefiting Interested Persons.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
<u>(</u> 10)				

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

Schedule L (Form 990 or 990-EZ) 2015

Schedule L (Form 990 or 990-EZ) 2015 Page **2**

Part IV Business Transactions Involving Interested Persons.

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

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
_(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information

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

FORM 990, SCHEDULE L, PART II

RELATIONSHIP WITH ORGANIZATION

KEVIN RUDD IS A TRUSTEE AND OFFICER OF THE ORGANIZATION, AND PRESIDENT OF
THE ASIA SOCIETY'S POLICY INSTITUTE. FUNDS WERE ADVANCED TO MR. RUDD IN
ASSOCIATION WITH A RENTAL PROPERTY. THAT ADVANCE IS DOCUMENTED IN A LOAN
AGREEMENT CONTRACT.

16121N 2231

Noncash Contributions

OMB No. 1545-0047

2015

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Part I Types of Property

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

Attach to Form 990.

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

Name of the organization

THE ASIA SOCIETY

13-3234632

		(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	X	3.	0.				
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded	X	10.	3,335,231.	AVERAGE M	IARKI	T PI	RICE
10	Securities - Closely held stock							
11	Securities - Partnership, LLC,							
	or trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation							
	contribution - Historic							
	structures							
14	Qualified conservation							
	contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			100 101				_
25	Other ►(AUCTION)	X	72.	128,181.	PER AUCTI	ON E	PRICI	밥
26	Other ►()							
27	Other ►()							
28	Other ►()							
29	Number of Forms 8283 received				20			1
	which the organization completed I	-orm 8283,	Part IV, Donee Acknowledg	ement	29		Yes	⊥. No
20-	During the year did the ergonizat	ian raaalua	hu contribution and propo	rty reported in Dort Line	a 1 through		res	NO
30a	During the year, did the organizat			-	_			
	28, that it must hold for at least the	-				30a		Х
L	to be used for exempt purposes for If "Yes," describe the arrangement in		ording period?			Sua		Λ.
	Does the organization have a		cance notice that require	a the review of any r	on standard			
31	<u> </u>	•		•		31	Х	
220	contributions? Does the organization hire or use	third parti	es or related organization	e to policit process or s	sell noncach	31	Λ	
J∠d	_	•	_	•		32a	х	
h	contributions? If "Yes," describe in Part II.					JZa	21	
33	If the organization did not report ar	amount in	column (c) for a type of pro	nerty for which column (a)) is chacked			
	describe in Part II.	i amount in	eolamii (e) for a type of pro	porty for willon column (a	, is cricched,			

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

Schedule M (Form 990) (2015)

Schedule M (Form 990) (2015) Page **2**

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

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

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

FORM 990, SCHEDULE M, PART I, LINE 25

\$128,181 WHICH WAS REPORTED FOR THE AUCTION ITEMS, REPRESENTS THE NET PROCEEDS TO ASIA SOCIETY.

FORM 990, SCHEDULE M, PART I, LINE 31

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

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

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

FORM 990, SCHEDULE M, PART I, LINE 33

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

JSA Schedule M (Form 990) (2015)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2015
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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.

Employer identification number

13-3234632

THE ASIA SOCIETY

FORM 990, PART III, LINE 4A

ART AND CULTURAL PROGRAMS DIVISION

THE SOCIETY'S ART AND CULTURAL PROGRAMS DIVISION EXPLORES THE VITAL EXPRESSIONS OF DIVERSE ASIAN CULTURES THROUGH EXHIBITIONS, PERFORMANCES, FILMS, LECTURES AND SYMPOSIA.

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

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

ADDITIONALLY, A WIDE RANGE OF LECTURES, AUTHOR PROGRAMS, FILMS AND SYMPOSIA FOR THE GENERAL PUBLIC ARE PRESENTED EITHER RELATED TO THE

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

FORM 990, PART III, LINE 4B

POLICY AND BUSINESS PROGRAMS DIVISION

THE ASIA SOCIETY POLICY INSTITUTE IS THE PRINCIPLE INITIATIVE IN THE POLICY AND BUSINESS PROGRAMS DIVISION. WITH A PROBLEM-SOLVING MANDATE, THE ASIA SOCIETY POLICY INSTITUTE (ASPI) TACKLES MAJOR POLICY CHALLENGES NOW CONFRONTING THE ASIA-PACIFIC IN SECURITY, PROSPERITY, SUSTAINABILITY, AND THE DEVELOPMENT OF COMMON NORMS AND VALUES FOR THE REGION.

WITH TOP-LEVEL ADVISORS, FELLOWS, AND THE PREMIER ASIA-WIDE NETWORK OF EXPERTS, ASPI PROVIDES A UNIQUE PLATFORM FOR POLICY DEVELOPMENT. IT BOASTS A TRULY ASIA-WIDE SCOPE; PARTICIPATION FROM BUSINESS AND POLICY LEADERS ON EQUAL FOOTING; AND THE APPLICATION OF ASIA SOCIETY'S WORLD-LEADING CONVENING AND RESEARCH CAPABILITIES TO THE PURSUIT OF PROSPERITY, SECURITY, AND SUSTAINABILITY ACROSS ASIA. WE BELIEVE THIS FORMULA IS UNIQUELY SUITED TO ADVANCING INTERNATIONAL COOPERATION AND

EFFECTIVE POLICYMAKING DURING A CENTURY THAT MANY BELIEVE WILL BELONG TO ASIA.

THE CENTER ON U.S.-CHINA RELATIONS COMPLEMENTS THE WORK OF THE ASIA

SOCIETY POLICY INSTITUTE, FOCUSING AS IT DOES ON DIVERSE ISSUES IN CHINA.

IT WAS ESTABLISHED TO MEET THE NEED FOR A DEEPER UNDERSTANDING BETWEEN

THE TWO COUNTRIES AND PROMOTE PUBLIC DIALOGUE IN ORDER TO STRENGTHEN

U.S.-CHINA RELATIONS. THE CENTER CONDUCTS ORIGINAL RESEARCH AND EDUCATES

THE AMERICAN AND INTERNATIONAL PUBLIC ON U.S.-CHINA ISSUES, COMMENTING ON

AND DISTRIBUTING TIMELY INFORMATION ON CRITICAL TOPICS AND CURRENT

EVENTS. ITS WORK SPANS ARTS AND CULTURE, POLICY, SUSTAINABILITY, AND

ECONOMICS. THE CENTER'S SIGNATURE INITIATIVE IS CHINAFILE, AN ONLINE

PUBLICATION FEATURING ARTICLES, PHOTOGRAPHY, AND MULTIMEDIA FROM AND

ABOUT CHINA.

FORM 990, PART III, LINE 4C

EDUCATION AND LEADERSHIP PROGRAMS DIVISION

THE DIVISION SEEKS TO CATALYZE SCHOOLS, SCHOOL SYSTEMS, AND YOUTH
THEMSELVES TO CREATE A PIPELINE OF GLOBALLY COMPETENT YOUNG LEADERS WHO
HAVE THE KNOWLEDGE AND SKILLS REQUIRED TO UNDERSTAND AND ACT ON GLOBAL
ISSUES BY ADVANCING TRANSFORMATIVE MODELS OF EDUCATION THAT PROMOTE
GLOBAL COMPETENCY, CATALYZING EXPONENTIAL GROWTH IN THE CHINESE LANGUAGE
PROGRAMS AND CONVENING PREMIER EDUCATION LEADERS TO SPARK INNOVATIONS
THAT PROMOTE GLOBAL COMPETENCE AND HIGH ACHIEVEMENT.

ASIA SOCIETY'S EDUCATION WORK ESTABLISHES AND SPREADS EFFECTIVE SCHOOL

MODELS THAT PROVIDE KNOWLEDGE OF ASIA AND GLOBAL COMPETENCE. THE TOOLS,
CURRICULUM, BEST PRACTICES AND PROFESSIONAL DEVELOPMENT IT GENERATES HELP
CREATE STUDENTS WHO GRADUATE BOTH COLLEGE-READY AND GLOBALLY COMPETENT.
THE CENTERPIECE OF THE WORK IS THE INTERNATIONAL SCHOOLS STUDIES NETWORK,
A NATIONAL NETWORK OF SMALL URBAN SECONDARY SCHOOLS DEVOTED TO
INTERNATIONAL STUDIES AND WORLD LANGUAGES. IN ADDITION GLOBAL LEARNING IS
UTILIZED AS A KEY COMPONENT IN HIGH-QUALITY AFTERSCHOOL PROGRAMS AND AS A
MEANS TO COLLABORATE WITH SCHOOLS TO ACHIEVE ESSENTIAL 21ST CENTURY
OUTCOMES FOR YOUTH.

THE EDUCATION DIVISION CATALYZES EXPONENTIAL GROWTH IN THE NUMBER AND QUALITY OF CHINESE LANGUAGE PROGRAMS AND CONNECTIONS TO CHINA AND HAS ESTABLISHED PARTNERSHIPS BETWEEN 100 CHINESE AND 100 U.S. SCHOOLS. IT ACCOMPLISHES THIS THROUGH PUBLICATIONS, THE NATIONAL CHINESE LANGUAGE CONFERENCE, AND THE CONFUCIUS CLASSROOMS PROJECT. WEB RESOURCES PROVIDE A BROAD RANGE OF BACKGROUND KNOWLEDGE ABOUT ASIA, CURRICULUM MATERIALS, VIDEO AND AUDIO RESOURCES, AND OTHER MATERIALS TO SUPPORT EDUCATION ABOUT ASIA.

THE PREMIER EDUCATION LEADERS IN THE U.S. AND ASIA ARE CONVENED TO SPARK INNOVATIONS THAT PROMOTE HIGHER ACHIEVEMENT AND GLOBAL COMPETENCE IN MILLIONS IN THE GLOBAL CITIES EDUCATION NETWORK. IT IS THE ONLY MECHANISM IN EXISTENCE THAT ENABLES LEADERS OF HIGH-PERFORMING URBAN SCHOOLS SYSTEMS IN ASIA AND NORTH AMERICA TO LEARN FROM EACH OTHER. ITS WORK TO DATE HAS FOCUSED ON DEVELOPING A TEACHER AND LEADER WORKFORCE AND

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IMPROVING ACHIEVEMENT AMONG LOW-PERFORMING AND DIVERSE GROUPS OF STUDENTS. THE INITITIAVE IS BEING DEVELOPED FURTHER TO INCLUDE WORKING GROUPS THAT WILL MEET MORE FREQUENTLY IN THE U.S. AND ASIA TO REVIEW CASE STUDIES AND POLICIES AND COME UP WITH RECOMMENDATIONS BASED ON BEST PRACTICES. RESEARCH WILL BE COMMISSIONED TO SUPPORT THE DISCUSSIONS.

THE ASIA 21 INITIATIVE BRINGS TOGETHER SOME OF THE MOST DYNAMIC NEXT

GENERATION LEADERS, ALL UNDER THE AGE OF 40 FROM ASIA AND THE U.S., TO

EXPLORE IMAGINATIVE WAYS TO ADDRESS THE MOST CRITICAL ISSUES FACING THE

ASIA-PACIFIC COMMUNITY TODAY, DEVELOP COMMON APPROACHES TO ADDRESSING

THESE SHARED CHALLENGES, AND CULTIVATE THE LONG-TERM RELATIONSHIPS

NECESSARY FOR DEVELOPING RESPONSES. HERE IN THE U.S. THE DIVERSITY

LEADERSHIP FORUM PROVIDES A VITAL PLATFORM FOR CORPORATIONS TO DISCUSS

DIVERSITY, INCLUSION ISSUES AND BEST PRACTICES IN REGARDS TO ASIAN

PROFESSIONALS. THE ANNUAL ONE-DAY CONFERENCE INCLUDES RESEARCH RESULTS

FROM ASIA SOCIETY'S ANNUAL ASIAN PACIFIC AMERICANS CORPORATE SURVEY

REPORT, AN ANNUAL STUDY THAT EXAMINES BARRIERS TO AND BEST PRACTICES FOR

CAREER ADVANCEMENT OF APAS; KEYNOTE AND PLENARY SESSION PRESENTATIONS

FEATURING EXECUTIVES FROM GLOBAL FORTUNE 1000 COMPANIES; AND SMALL GROUP

DISCUSSION TRACKS.

FORM 990, PART III, LINE 4D

OTHER PROGRAM SERVICES

ONLINE/COMMUNICATIONS DIVISION

THE SOCIETY PURSUES ITS MISSION TO EDUCATE THE PUBLIC THROUGH INNOVATIVE ONLINE PROGRAMMING ACTIVITIES AS WELL. THE WORK OF THE

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ONLINE/COMMUNICATIONS DIVISION INCLUDES CONTRIBUTIONS FROM NEW YORK AS WELL AS OUR TEN CENTERS AROUND THE WORLD. IT OVERSEES THE WEBSITE WHICH PROVIDES INFORMATION ABOUT ASIA SOCIETY PROGRAMS AS WELL AS CONTENT GENERATED SPECIFICALLY FOR THE SITE ON TOPICS OF CURRENT INTEREST. WEB TRAFFIC HAS EXPANDED IN THE LAST FEW YEARS AND IS CURRENTLY OVER 3 MILLION VISITS. ASIA SOCIETY'S WEBSITE (WWW.ASIASOCIETY.ORG) INCLUDES NEWS AND INFORMATION ABOUT THE ASIA SOCIETY, HOSTS INFORMATION ON THE INSTITUTION'S PROGRAMS, EVENTS, PUBLICATIONS AND DEPARTMENTS; OFFERS USERS A VIEW OF SOCIETY MUSEUM EXHIBITIONS AND COLLECTIONS; PROVIDES A RAPIDLY EXPANDING COLLECTION OF RESOURCES ON ASIAN AND ASIAN AMERICAN CONTENT, FROM THE ARTS, CULTURE, RELIGION AND SOCIETY TO BUSINESS, ECONOMICS, POLICY AND GOVERNMENT; AND PRESENTS LIVE WEBCASTS OF PROGRAMS OFFERED AT THE NEW YORK HEADQUARTERS AS WELL AS ARCHIVES PROGRAMS FOR FUTURE VIEWING. THE SOCIETY'S EDUCATION DIVISION PROVIDES INNOVATIVE ONLINE CURRICULUM MATERIALS AND STUDY AIDS TO EDUCATORS AND STUDENTS AT THE ELEMENTARY AND SECONDARY LEVELS. IN ALL, A WEALTH OF INFORMATION ABOUT ASIA AT THE FINDERTIPS OF THE WORLD.

U.S. ACTIVITIES

THE SOCIETY OPERATES OUT OF THREE ADDITIONAL LOCATIONS IN THE UNITED STATES. THE WASHINGTON, D.C. OFFICE TAKES ADVANTAGE OF ITS LOCATION IN THE NATION'S CAPITAL TO SUPPORT THE WORK OF THE ASIA SOCIETY POLICY INSTITUTE. THE PACIFIC COAST IS SERVED BY THE SOUTHERN CALIFORNIA CENTER IN LOS ANGELES AND THE NORTHERN CALIFORNIA CENTER IN SAN FRANCISCO.

LOCATED IN THE HOME OF THE LARGEST AND FASTEST GROWING ASIAN AND ASIAN

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AMERICAN COMMUNITIES, THE TWO CALIFORNIA CENTERS PROVIDE A UNIQUE

OPPORTUNITY TO EXAMINE THE BONDS THAT UNITE AMERICANS AND ASIANS. BOTH

CENTERS ARE ADVISED BY LOCALLY-RECRUITED ADVISORY COUNCILS. (IN ADDITION,

THE SOCIETY IS AFFILIATED WITH A SEPARATE 501(C)(3) ORGANIZATION LOCATED

IN HOUSTON, TEXAS WHICH OPENED A BUILDING OF ITS OWN IN MARCH 2012.)

ASIAN ACTIVITIES

ASIAN ACTIVITIES IN THE YEAR ENDED JUNE 30, 2016 WERE COMPRISED OF THE ACTIVITIES OF A REPRESENTATIVE IN SHANGHAI, CHINA WHO SUPPORTS THE SOCIETY'S WORK IN THAT COUNTRY. (IN ADDITION THE SOCIETY IS ASSOCIATED WITH FIVE ASIAN AFFILIATES (NOT INCLUDED IN THE FINANCIAL MATERIALS IN THE FORM 990), WHICH OPERATE ASIA SOCIETY CENTERS IN AUSTRALIA, INDIA, KOREA, THE PHILIPPINES, AND HONG KONG-WHICH OPENED A BUILDING OF ITS OWN IN FEBRUARY 2012.)

EUROPEAN ACTIVITIES

A NEW AFFILIATE CENTER WAS ESTABLISHED IN ZURICH, SWITZERLAND IN JANUARY 2016 WITH WHICH ASIA SOCIETY WILL BE ASSOCIATED (NOT INCLUDED IN THE FINANCIAL MATERIALS IN THE FORM 990).

AUXILIARY SERVICES

THE SOCIETY OPERATES A SPECIALIZED STORE AND CAFÉ AND PROVIDES CONFERENCE FACILITIES AT ITS HEADQUARTERS BUILDING IN NEW YORK. THE STORE, ASIA STORE, OFFERS A WIDE VARIETY OF BOOKS AND ASIAN-INSPIRED GIFT ITEMS AND SERVES THE MEMBERSHIP, VISITORS TO THE MUSEUM AND THE GENERAL PUBLIC

ATTENDING THE SOCIETY'S PROGRAMS IN NEW YORK. THE GARDEN COURT CAFÉ
PROVIDES ASIAN-INSPIRED FOODS TO NEW YORK CITY DINERS. THE AUDITORIUM,
CAFÉ AND CONFERENCE FACILITIES IN THE HEADQUARTERS BUILDING SERVE
PRIMARILY AS VENUES FOR THE SOCIETY'S PROGRAMS AND ARE ALSO AVAILABLE FOR
RENTAL TO OUTSIDE PARTIES.

FORM 990, PART VI, LINE 2

FAMILY & BUSINESS RELATIONSHIPS

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

STEPHEN A. SCHWARZMAN, TRUSTEE, AND MICHAEL S. CHAE, TRUSTEE, HAVE A BUSINESS RELATIONSHIP. BOTH ARE OFFICERS OF BLACKSTONE GROUP MANAGEMENT, LLC.

FORM 990, PART VI, LINE 11B

FORM 990 REVIEW

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

FORM 990, PART VI, LINE 12C

CONFLICT OF INTEREST REVIEW

A CONFLICT OF INTEREST QUESTIONNAIRE IS CIRCULATED TO THE MEMBERS OF THE BOARD OF TRUSTEES, OFFICERS AND KEY EMPLOYEES ON AN ANNUAL BASIS. RESULTS

JSA 5E1228 1.000

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OF THAT QUESTIONNAIRE ARE SUMMARIZED AND PROVIDED TO THE CHAIR OF THE AUDIT COMMITTEE. ANY PERSON DEEMED TO BE AN INTERESTED PERSON WITH RESPECT TO A CONFLICT WILL RECUSE THEMSELVES FROM DELIBERATION AND DECISION-MAKING INVOLVING THE POTENTIAL OR ACTUAL CONFLICT.

FORM 990, PART VI, LINE 15A

COMPENSATION REVIEW

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

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

FORM 990, PART VI, LINE 19

DOCUMENT AVAILABILITY

THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE

AVAILABLE AT THE ASIA SOCIETY WEBSITE. OTHER GOVERNING DOCUMENTS ARE

AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART VIII, LINE 11A

INCOME FROM INVESTMENT IN LIMITED PARTNERSHIP

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\$124 APOLLO GLOBAL MANAGEMENT, LLC

FORM 990, PART XI, LINE 9

OTHER CHANGES IN NEW ASSETS

CHANGE IN FAIR VALUE OF INTEREST RATE SWAP \$(2,535,307)

INCOME FROM INVESTMENT IN LIMITED PARTNERSHIPS \$(124)

LOSS ON BOND REFUNDING \$(207,054)

TOTAL TO LINE 9 \$(2,742,485)

ATTACHMENT 1

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

DESCRIPTION		GRANTS	EXPENSES	REVENUE
COMMUNICATIONS DIVISION			1,088,614.	
US CENTERS AND ASIAN ACTIVITIES		804,913.	2,210,285.	106,363.
AUXILIARY SERVICES - SEE SCHEDULE O			1,305,460.	
	TOTALS	804,913.	4,604,359.	106,363.

ATTACHMENT 2

FORM 990, PART VI, LINE 17 - STATES

AL, AK, AR, CA, CO, CT,

FL, GA, HI, IL, KS, KY, LA, ME, MD, MI,

MN, MS, MO, NH, NJ, NM, NY, NC, OH, OK, OR, PA,

RI, SC, TN, UT, VA, WA, WV, WI,

ATTACHMENT 3

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

990, PART VII- COMPENSATION OF THE FIVE HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
COMMUNITY COUNSELLING SERVICE, LLC	CONSULTING	390,000.
PHILADELPHIA, PA 19182		
PATTERSON, BELKNAP, WEBB & TYLER, LLP	LEGAL SERVICE	256,305.
NEW YORK, NY 10036		
UNIVERSAL SERVICES OF AMERICA P.O BOX 828854	SECURITY SERVICE	227,774.
PHILADELPHIA, PA 19182		
NEUBERGER BERMAN LLC P.O. BOX 120001	INVESTMENT ADVISOR	201,623.
DALLAS, TX 10158		
RHODIUM GROUP, LLC 5 COLUMBUS CIRCLE	CONSULTING	162,000.
NEW YORK, NY 10019		

	ATTACHMENT 4
FORM 990, PART VIII - GROSS SALES AND COST OF GOODS SOLD	
GROSS SALES LESS RETURNS AND ALLOWANCES	811,134.
INVENTORY AT BEGINNING OF YEAR	
PURCHASES	
SALARIES AND WAGES	
OTHER COSTS	357,559.
SUBTOTAL	357,559.
MINUS ENDING INVENTORY	
COST OF GOODS SOLD	357,559.

ATTACHMENT 5

CONSULTING/OTHER PROF. FEES

ARTIST FEES AND HONORARIUM

EMPLOYMENT RELATED COSTS

MUSEUM PROFESSIONAL FEES

DESCRIPTION

TOTALS

EXPENSES

136,339.

8,090.

51,510.

196,154.

215.

Name of the organization			Employer identifi	Employer identification number	
THE ASIA SOCIETY			13-3234	:632	
			ATTACHMENT	5 (CONT'D)	
FORM 990, PART IX - OTHER FEES					
	(A)	(B)	(C)	(D)	
	TOTAL	PROGRAM	MANAGEMENT	FUNDRAISING	

FEES

280,673.

566,137.

4,034,594.

114,887.

3,072,897. 2,836,375.

SERVICE EXP. AND GENERAL

326,431. 188,196.

271,766.

114,672.

3,549,244.

100,183.

289,196.

817.