



EAST-WEST CENTER

**PARTICIPANT STATISTICS
AND
FINANCIAL REVIEW FOR FY 2007**

**A Supplement
to the
East-West Center Annual Report
October 1, 2006 to September 30, 2007**

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Office of External Affairs
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Center for Cultural and Technical Interchange Between East and West, Inc.

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FY 2007 Participant Award Months by Program and Award Type

	Visiting Fellows	Prof Associates Wkshp/Conf/Sem		Interns	Degree Fellows			Student Affiliates			Non-Deg Students	TOTAL
		EWC	Field		Doct	Mast	Bach	Doct	Mast	Bach		
Research Program	127	89	2	32	0	0	0	0	0	0	0	250
Education Program	61	194	4	25	616	1,214	297	412	349	12	311	3,495
East-West Seminars	0	52	12	4	0	0	0	0	0	0	54	122
Pacific Islands Development Program	8	11	0	0	0	0	0	0	0	0	0	19
President's Office	1	0	0	0	0	0	0	0	0	0	0	1
Office of External Affairs	4	0	0	0	0	0	0	0	0	0	0	4
Associates Office	0	23	28	0	0	0	0	0	0	0	0	51
East-West Center Foundation	0	0	0	0	0	0	0	0	0	0	0	0
Asia Pacific Council	0	1	0	0	0	0	0	0	0	0	0	1
East-West Center Washington	32	2	4	15	0	0	0	0	0	0	0	53
East-West Center Washington - Seminars	0	2	0	0	0	0	0	0	0	0	0	2
TOTAL	233	374	50	76	616	1,214	297	412	349	12	365	3,998

East-West Center
FY 2007 Participant Award Numbers by Program and Award Type

	Visiting Fellows	Prof Associates Wkshp/Conf/Sem		Interns	Degree Fellows			Student Affiliates			Non-Deg Students	TOTAL
		EWC	Field		Doct	Mast	Bach	Doct	Mast	Bach		
Research Program	48	225	23	9	0	0	0	0	0	0	0	305
Education Program	24	486	39	3	71	163	32	59	61	1	91	1,030
East-West Seminars	0	153	44	1	0	0	0	0	0	0	12	210
Pacific Islands Development Program	3	177	0	0	0	0	0	0	0	0	0	180
President's Office	1	0	0	0	0	0	0	0	0	0	0	1
Office of External Affairs	6	0	0	0	0	0	0	0	0	0	0	6
Associates Office	0	168	243	0	0	0	0	0	0	0	0	411
East-West Center Foundation	0	3	10	0	0	0	0	0	0	0	0	13
Asia Pacific Council	0	6	0	0	0	0	0	0	0	0	0	6
East-West Center Washington	9	67	26	6	0	0	0	0	0	0	0	108
East-West Center Washington - Seminars	0	73	0	0	0	0	0	0	0	0	0	73
TOTAL	91	1,358	385	19	71	163	32	59	61	1	103	2,343

East-West Center
FY 2007 East-West Center Participant Awards by Country

	Visiting Fellows	Professional Associates Workshop/Conf/Sem		Interns	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		EWC	Field		Doctoral	Master's	Bachelor's	Doctoral	Master's	Bachelor's		
Southeast Asia												
Brunei	0	0	1	0	0	0	0	0	0	0	0	1
Burma	1	0	3	0	1	3	0	0	0	0	6	14
Cambodia	0	29	2	0	2	3	0	0	3	0	3	42
East Timor	0	0	0	0	1	1	23	0	0	0	0	25
Indonesia	1	25	8	0	7	23	0	1	0	0	8	73
Lao P.D.R.	0	4	2	0	1	0	0	0	0	0	1	8
Malaysia	3	10	9	0	1	1	0	2	0	0	1	27
Philippines	0	34	8	0	3	4	0	4	0	0	5	58
Singapore	0	16	8	0	2	0	0	0	1	0	0	27
Thailand	8	59	8	0	3	9	0	3	4	0	3	97
Vietnam	1	58	15	0	2	24	0	1	2	0	5	108
Subtotal	14	235	64	0	23	68	23	11	10	0	32	480
East Asia												
China												
Mainland	5	82	12	0	8	17	0	11	7	0	18	160
Taiwan	0	26	3	0	0	2	0	4	4	0	1	40
Hong Kong	0	10	5	0	0	0	0	0	0	0	1	16
Japan	14	62	43	2	4	10	0	4	9	0	7	155
Korea, Republic of	6	93	6	1	5	2	0	6	6	0	1	126
Mongolia	0	0	1	0	0	1	0	0	0	0	4	6
Russia	1	4	1	0	0	1	0	0	0	0	0	7
Subtotal	26	277	71	3	17	33	0	25	26	0	32	510
South Asia												
Afghanistan	0	3	0	0	0	0	0	0	0	0	0	3
Bangladesh	0	10	5	0	1	5	0	0	1	0	0	22
Bhutan	1	0	2	0	0	3	0	0	0	0	2	8
India	3	19	7	0	5	3	0	3	2	0	3	45
Iran	0	1	0	0	1	0	0	2	0	0	1	5
Nepal	0	3	3	0	2	6	0	0	1	0	2	17
Pakistan	0	8	4	1	1	1	0	1	0	0	2	18
Sri Lanka	0	0	3	0	0	2	0	0	0	0	2	7
Subtotal	4	44	24	1	10	20	0	6	4	0	12	125

East-West Center
FY 2007 East-West Center Participant Awards by Country

	Visiting Fellows	Professional Associates Workshop/Conf/Sem		Interns	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		EWC	Field		Doctoral	Master's	Bachelor's	Doctoral	Master's	Bachelor's		
Pacific Region												
American Samoa	0	5	0	0	0	0	0	0	0	0	0	5
Australia	2	16	11	0	1	1	0	0	1	0	2	34
Cook Islands	0	5	0	0	0	1	0	0	0	0	0	6
Fed St of Micronesia	0	13	0	0	0	1	0	0	0	0	1	15
Fiji	0	17	0	0	0	3	2	1	0	0	0	23
French Polynesia	0	4	0	0	1	0	0	0	0	0	1	6
Guam	0	14	0	0	0	1	0	0	0	0	0	15
Kiribati	0	10	0	0	0	0	1	0	0	0	0	11
Marshall Islands	0	29	0	0	0	0	0	0	0	0	0	29
Nauru	0	14	0	0	0	0	0	0	0	0	0	14
New Caledonia	0	6	0	0	0	0	0	0	0	0	0	6
New Zealand	0	11	5	0	0	1	0	0	0	0	0	17
Niue	0	4	0	0	0	0	0	0	0	0	0	4
Northern Marianas	0	6	0	0	0	0	0	0	0	0	0	6
Palau	0	13	0	0	2	0	0	0	0	0	1	16
Papua New Guinea	1	8	0	0	0	3	1	0	0	0	0	13
Samoa	0	6	0	0	0	2	0	0	0	0	1	9
Solomon Islands	0	14	0	0	0	2	2	0	0	0	0	18
Tonga	0	18	0	0	0	0	1	0	0	0	0	19
Tuvalu	0	6	0	0	0	0	1	0	0	0	0	7
Vanuatu	0	22	0	0	0	0	1	0	0	0	0	23
Subtotal	3	241	16	0	4	15	9	1	1	0	6	296
United States	38	501	197	15	17	24	0	9	18	0	15	834
Other	6	60	13	0	0	3	0	7	2	1	6	98
TOTAL	91	1,358	385	19	71	163	32	59	61	1	103	2,343

East-West Center
East-West Center Participant Awards by Country (1960-2007)

	Visiting Fellows	Prof Associates		Interns	Joint Doctoral Students	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Wkshp/Conf/Sem EWC	Field			Doctoral	Master's	Bachelors	Doctoral	Master's	Bachelors		
Southeast Asia													
Brunei	1	17	5	0	0	0	0	1	0	0	0	0	24
Burma	5	34	14	4	0	3	31	1	0	0	0	11	103
Cambodia	2	90	23	3	0	4	10	4	2	3	0	7	148
East Timor	0	1	3	0	0	1	10	26	1	0	0	0	42
Indonesia	170	1,352	723	108	6	40	140	10	2	3	0	16	2,570
Lao P.D.R.	3	50	42	21	0	2	4	42	0	0	0	3	167
Malaysia	67	680	248	41	3	35	78	39	2	2	0	2	1,197
Philippines	189	1,515	974	176	24	86	279	0	14	1	0	18	3,276
Singapore	45	319	211	6	1	11	28	6	1	1	0	3	632
Thailand	174	1,411	1,200	107	21	81	215	0	14	7	0	17	3,247
Vietnam	34	289	232	26	1	3	83	13	2	5	0	7	695
Subtotal	690	5,758	3,675	492	56	266	878	142	38	22	0	84	12,101
East Asia													
China													
Mainland	339	1635	561	110	1	55	83	2	24	22	1	49	2,882
Taiwan	82	1,053	849	36	8	36	206	0	15	8	1	3	2,297
Hong Kong	33	308	81	23	2	14	62	0	1	1	0	2	527
Macao	0	7	1	1	0	0	0	0	0	0	0	0	9
Japan	404	2731	3210	81	10	80	327	1	21	32	1	14	6,912
Korea, Dem Republic	5	14	22	0	0	0	0	0	0	0	0	0	41
Korea, Republic of	495	1751	728	117	20	116	212	0	12	16	0	7	3,474
Mongolia	8	28	29	1	0	2	8	0	0	1	0	6	83
Russia	7	46	60	5	0	1	2	0	3	0	0	0	124
Subtotal	1,373	7,573	5,541	374	41	304	900	3	76	80	3	81	16,349
South Asia													
Afghanistan	3	46	1	10	0	7	18	23	0	0	0	0	108
Bangladesh	21	296	65	20	1	26	46	0	3	5	0	0	483
Bhutan	1	2	10	1	0	1	6	0	0	0	0	7	28
India	217	1,020	462	52	21	87	178	2	10	8	0	7	2,064
Iran	15	82	10	11	1	5	2	0	2	0	0	2	130
Maldives	0	1	0	1	0	0	1	0	0	0	0	0	3
Nepal	36	218	171	36	6	28	67	4	3	1	0	7	577
Pakistan	44	315	90	54	5	40	101	0	2	1	0	3	655
Sri Lanka	19	250	155	14	3	26	39	0	0	0	0	4	510
Subtotal	356	2,230	964	199	37	220	458	29	20	15	0	30	4,558

East-West Center
East-West Center Participant Awards by Country (1960-2007)

	Visiting Fellows	Prof Associates		Interns	Joint Doctoral Students	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Wkshp/Conf/Sem				Doctoral	Master's	Bachelors	Doctoral	Master's	Bachelors		
		EWC	Field										
Pacific Region													
American Samoa	7	274	927	8	0	3	11	11	0	1	1	0	1,243
Australia	194	894	661	12	2	29	57	1	1	1	0	2	1,854
Cook Islands	4	81	66	4	0	0	12	6	0	0	0	1	174
Easter Island	0	1	0	0	0	1	0	0	0	0	0	0	2
Fed St of Micronesia	3	476	182	9	0	2	21	22	0	0	0	3	718
Fiji	23	325	448	18	2	8	16	33	1	1	0	0	875
French Polynesia	2	58	13	3	0	1	2	0	0	0	0	1	80
Gilbert & Ellice (former)	0	36	4	0	0	0	0	0	0	0	0	0	40
Guam	2	123	218	1	1	8	18	1	0	2	0	0	374
Kiribati	0	45	7	5	0	0	1	5	0	0	0	0	63
Marshall Islands	0	189	79	1	0	1	2	4	0	0	0	0	276
Nauru	0	25	2	0	0	0	1	0	0	0	0	1	29
New Caledonia	2	57	145	3	0	0	1	0	0	0	0	1	209
New Zealand	76	421	339	22	5	20	47	0	0	0	0	0	930
Niue	0	20	7	0	0	0	0	1	0	0	0	0	28
Norfolk Island	0	0	1	0	0	0	0	0	0	0	0	0	1
Northern Marianas	1	231	200	3	0	0	10	5	0	0	0	0	450
Palau	0	231	60	5	0	2	16	7	0	0	0	2	323
Papua New Guinea	17	219	75	13	0	0	30	10	0	0	0	1	365
Samoa	0	9	0	0	0	2	4	1	0	0	0	2	18
Solomon Islands	7	89	135	4	0	1	6	11	0	0	0	0	253
Tokelau	0	0	1	0	0	0	0	0	0	0	0	0	1
Tonga	10	145	116	22	0	3	5	17	0	2	2	2	324
Trust Territory (former)	0	58	632	0	0	0	0	0	0	0	0	0	690
Tuvalu	0	24	4	2	0	1	7	3	0	0	0	0	41
Vanuatu	1	59	186	5	0	0	2	8	0	0	0	0	261
Wallis and Futuna	0	1	2	0	0	0	0	0	0	0	0	0	3
Western Samoa	7	196	402	10	0	2	7	12	1	0	0	0	637
Subtotal	356	4,287	4,912	150	10	84	276	158	3	7	3	16	10,262
United States	2,060	14,849	3,349	647	68	387	1,173	26	42	110	20	89	22,820
Other/Unspecified	197	1,754	536	48	4	1	11	0	16	16	1	25	2,609
TOTAL	5,032	36,451	18,977	1,910	216	1,262	3,696	358	195	250	27	325	68,699

East-West Center
FY 2007 Participants by Occupational Category

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
Central Government					
Heads of Government	0	19	0	0	19
Ministerial Level Officials	1	106	3	0	110
Executive Level Officials	0	22	1	0	23
Central Civil Service	3	50	9	0	62
Professional or Scientists-Central	1	6	4	0	11
Legislators	0	21	0	0	21
Judges	0	1	0	1	2
Managers-Central Govt Enterp	0	6	0	0	6
Other Central Government	0	10	0	1	11
State, Regional, or Provincial Government					
Governors or Other Reg Chiefs	0	4	0	0	4
Senior Reg Dept Heads	1	18	0	0	19
Executive Level Reg Officials	1	6	0	2	9
Regional-State Civil Service	0	5	5	0	10
Regional-State Legislators	0	2	0	0	2
Regional-State Judges	0	1	0	0	1
Other Regional Government	0	12	0	0	12
City or Town Government					
City or Town Civil Service	1	1	3	0	5
International Organizations					
Heads of International Org	1	1	0	0	2
Senior Officials of Int'l Org	0	45	0	1	46
Employee of Int'l Org	1	39	10	6	56
University Level					
University Presidents/Rectors	0	6	0	0	6
Administrative Staff	13	94	6	2	115
Teaching or Research Staff	44	308	34	11	397
Graduate Students	2	180	152	23	357
Undergraduate Students	0	39	27	1	67
Other University	0	2	4	0	6
Secondary Schools					
Principals	0	2	0	1	3
Teachers or Staff	0	122	20	1	143
Students	4	50	6	0	60
Elementary Schools					
Principals/Teachers/Staff	0	6	0	0	6
Special School/Institute					
Other Special School/Institute	0	0	1	0	1
Private Business					
Entrepreneurs	0	1	0	0	1
Corporate Executives	0	41	0	3	44
Managers	1	11	2	9	23
Employees	1	6	11	2	20
Professionals or Scientists	0	1	1	0	2
Other Business	0	0	0	13	13

East-West Center
FY 2007 Participants by Occupational Category

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	
Self-employed Professionals					
Legal Field	0	1	0	0	1
Medical Field	0	1	0	0	1
Technology Field	0	1	1	0	2
Other Self-employed	3	6	0	0	9
Institutes, Hospitals, Non-Profit Corps, etc.					
Directors	2	113	4	0	119
Managers-Executives	0	59	6	1	66
Employees	1	53	30	0	84
Professionals or Scientists	4	20	14	1	39
Other Institutes, Hospitals, etc.	0	0	0	3	3
Religion					
Ministers of Religion	0	0	1	1	2
The Arts					
Graphic Arts	5	0	1	0	6
Other Arts	0	0	0	1	1
Labor Unions					
Heads of Labor Unions	0	1	0	0	1
Electronic Media					
Heads of Radio or TV Stations	0	5	1	1	7
Radio or TV Journalists	0	15	1	1	17
Other Electronic Media	0	5	1	0	6
Print Media					
Editors	0	41	0	3	44
Journalists	1	55	5	12	73
Other Printed Media	0	3	1	0	4
Film as News Media					
Other Film as News Media	0	0	0	1	1
Other					
Other/Unspecified	0	139	22	1	162
<hr/>					
Total	91	1,762	387	103	2343

* Includes Student Affiliates.

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Financial Position
September 30, 2007**

Assets

Cash and cash equivalents	\$ 1,224,134
Due from United States Department of State	653,067
Contracts and grants receivable	1,534,932
Other receivables	365,366
Prepaid expenses	306,677
Investments	17,295,630
Property and equipment, net	12,655,194
Interest in net assets of East-West Center Foundation	3,225,782
Other assets	281,266
Total assets	<u>\$ 37,542,048</u>

Liabilities and Net Assets

Accounts payable	\$ 1,077,731
Accrued vacation	1,105,561
Due to East-West Center Foundation	216,911
Deferred revenue	266,515
Other liabilities	2,342
Total liabilities	<u>2,669,060</u>

Commitments and contingent liabilities

Net assets

Unrestricted	27,885,033
Temporarily restricted	4,417,933
Permanently restricted	2,570,022
Total net assets	<u>34,872,988</u>
Total liabilities and net assets	<u>\$ 37,542,048</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Activities
Year Ended September 30, 2007**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues and support				
Federal contracts and grants	\$ 24,118,026	\$ -	\$ -	\$ 24,118,026
Contract and grants – others	980,359	1,628,761	-	2,609,120
Gifts and program				
General	896,277	-	-	896,277
Cost sharing – cash	552,128	-	-	552,128
Auxiliary Enterprises	2,118,636	-	-	2,118,636
Change in interest in net assets of				
East-West Center Foundation	-	874,979	223,039	1,098,018
Investment income	781,011	-	66,139	847,150
Other	251,371	1,277	-	252,648
Net assets released from restrictions				
Satisfaction of program restrictions	2,805,592	(2,805,592)	-	-
Total revenues and support	<u>32,503,400</u>	<u>(300,575)</u>	<u>289,178</u>	<u>32,492,003</u>
Expenses				
Education, research, and training programs				
Research Program	9,246,345	-	-	9,246,345
Education Program	6,520,773	-	-	6,520,773
Pacific Islands Development Program	1,293,665	-	-	1,293,665
Seminars and Outreach	3,664,643	-	-	3,664,643
EWC in Washington	1,667,517	-	-	1,667,517
Auxiliary Enterprises	2,642,833	-	-	2,642,833
	<u>25,035,776</u>	<u>-</u>	<u>-</u>	<u>25,035,776</u>
Program direction, administration and program support				
Board of Governors	217,683	-	-	217,683
Office of the President	1,214,089	-	-	1,214,089
Office of Administration	3,279,630	-	-	3,279,630
Plant Operations	2,830,419	-	-	2,830,419
	<u>7,541,821</u>	<u>-</u>	<u>-</u>	<u>7,541,821</u>
Total expenses	<u>32,577,597</u>	<u>-</u>	<u>-</u>	<u>32,577,597</u>
Change in net assets	(74,197)	(300,575)	289,178	(85,594)
Net assets				
Beginning of year	<u>27,959,230</u>	<u>4,718,508</u>	<u>2,280,844</u>	<u>34,958,582</u>
End of year	<u>\$ 27,885,033</u>	<u>\$ 4,417,933</u>	<u>\$ 2,570,022</u>	<u>\$ 34,872,988</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Cash Flows
Year Ended September 30, 2007**

Cash flows from operating activities	
Change in net assets	\$ (85,594)
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Depreciation	1,169,957
Amortization of discount of investments	(43,156)
Loss on disposal of equipment	447,719
Change in interest in net assets of East-West Center Foundation	(1,098,018)
Contributions restricted for long-term investment	(66,139)
Net realized and unrealized gains on investments	(23,443)
Grants received from East-West Center Foundation	321,516
Changes in	
Due from U.S. Department of State	611,650
Contracts and grants receivable	545,609
Other receivables	143,893
Due from East-West Center Foundation	27,882
Prepaid expenses	122,015
Other assets	(257,676)
Accounts payable	(211,754)
Accrued vacation	(133,977)
Due to East-West Center Foundation	216,911
Deferred revenue	(146,626)
Other liabilities	(11,142)
Net cash provided by operating activities	<u>1,529,627</u>
Cash flows from investing activities	
Purchase of furniture, equipment and improvements	(534,636)
Proceeds from maturity of investments	24,468,768
Purchase of investments	(25,814,430)
Net cash used in investing activities	<u>(1,880,298)</u>
Cash flows from financing activities	
Contributions restricted for long-term investment	66,139
Net cash provided by financing activities	<u>66,139</u>
Net decrease in cash	(284,532)
Cash	
Beginning of year	<u>1,508,666</u>
End of year	<u>\$ 1,224,134</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Schedule of Gifts, Program, Contract, and Grants Revenues
Year Ended September 30, 2007**

	Gifts and Program		Contracts and Grants		Total
	General	Cost Sharing	Unrestricted	Temporarily Restricted	
Public donors					
Federated States of Micronesia	\$ 5,000	\$ -	\$ -	\$ 30,000	\$ 35,000
Fiji Islands	-	-	-	14,810	14,810
France	-	-	-	37,376	37,376
French Polynesia	-	-	-	50,000	50,000
Hong Kong	29,500	-	-	-	29,500
New Caledonia	-	-	-	27,613	27,613
Republic of Korea	-	-	-	165,000	165,000
State of Hawaii	-	-	130,079	-	130,079
United Kingdom	-	-	82,779	-	82,779
United States Department of State	-	-	18,994,267	-	18,994,267
United States (excluding State of Hawaii)	18,232	77,483	5,123,759	-	5,219,474
Miscellaneous Public Donors	12,807	-	-	-	12,807
Total public donors	65,539	77,483	24,330,884	324,799	24,798,705
Private donors					
Association of Taiwan Journalists	-	7,567	-	-	7,567
Arizona Memorial Museum Association	-	33,917	-	-	33,917
Asian Development Bank	-	7,000	346,716	-	353,716
Center of Excellence Disaster Management	-	38,498	-	-	38,498
China Education Association for International Exchange	9,039	-	-	-	9,039
Community Forestry International	6,000	-	-	-	6,000
Conference Connection Inc. – Singapore	90,319	-	-	-	90,319
Ford Foundation	-	-	-	169,278	169,278
Freeman Foundation	20,760	-	-	575,920	596,680
GS Caltex Corporation – Korea	40,000	-	-	-	40,000
Institute for Global Environmental Strategies – Japan	2,026	9,589	4,972	-	16,587
Institute for International Education	-	264,903	-	-	264,903
International Council on Korean Studies – U.S.	-	6,980	-	-	6,980
Japan Foundation	-	-	-	10,000	10,000
Johns Hopkins University	45,550	-	-	-	45,550
Korea Development Institute	-	-	144,876	-	144,876
Korea Foundation	-	-	-	478,689	478,689
Korea Energy Economic Institute	20,000	-	-	-	20,000
Korea Gas Corporation	10,000	-	-	-	10,000
Korea National Oil Corporation	10,000	-	-	-	10,000
Korea Transportation Institute	53,531	-	7,649	-	61,180
Mary Morgan Hewett Fund	-	7,000	-	-	7,000
Maui Arts & Cultural Center	18,500	-	-	-	18,500
Nihon University	20,000	1,423	-	-	21,423
Pacific Century Institute	-	10,000	-	-	10,000
Petronas-Kuala Lumpur	5,418	-	-	-	5,418
Research Corporation of the University of Hawaii	10,000	-	-	-	10,000
S-Oil Corporation – Korea	40,000	-	-	-	40,000
Singapore International Foundation	-	7,437	-	-	7,437
SK Corporation – Korea	40,000	-	-	-	40,000
South Pacific Applied Geoscience Commission	-	-	23,490	-	23,490
State Farm Insurance Company	-	-	-	70,075	70,075
United Nations	23,578	1,266	173,772	-	198,616
University of California, Berkeley	-	-	25,149	-	25,149
University of Hawaii	177,848	48,510	-	-	226,358
Volkswagen Foundation	-	-	35,465	-	35,465
Miscellaneous private donors	188,169	30,555	5,412	-	224,136
Total private donors	830,738	474,645	767,501	1,303,962	3,376,846
Total	\$ 896,277	\$ 552,128	\$ 25,098,385	\$ 1,628,761	\$ 28,175,551

East-West Center Foundation
Statement of Financial Position
September 30, 2007

Assets

Cash and cash equivalents	\$ 318,823
Pledges and contributions receivable, net	322,791
Due from East-West Center	216,911
Investments	<u>2,367,257</u>
Total assets	<u>\$ 3,225,782</u>

Liabilities and Net Assets

Net assets	
Unrestricted	\$ 407,765
Temporarily restricted	1,588,736
Permanently restricted	<u>1,229,281</u>
Total net assets	<u>3,225,782</u>
Total liabilities and net assets	<u>\$ 3,225,782</u>

East-West Center Foundation
Statement of Activities
Year Ended September 30, 2007

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Support and revenue				
Gifts	\$ 110,536	\$ 287,470	\$ 223,039	\$ 621,045
Fundraising income	451,720	29	-	451,749
Interest and dividend income	36,582	85,772	-	122,354
Net realized and unrealized gains	57,698	136,140	-	193,838
Temporarily restricted net assets released from restrictions:				
Satisfaction of usage restrictions	269,388	(269,388)	-	-
Total support and revenue	<u>925,924</u>	<u>240,023</u>	<u>223,039</u>	<u>1,388,986</u>
Expenses				
Program services				
Grants and allocations to East-West Center	<u>321,516</u>	<u>-</u>	<u>-</u>	<u>321,516</u>
Supporting services				
Management and general	156,752	-	-	156,752
Fundraising	<u>134,216</u>	<u>-</u>	<u>-</u>	<u>134,216</u>
	<u>290,968</u>	<u>-</u>	<u>-</u>	<u>290,968</u>
Total expenses	<u>612,484</u>	<u>-</u>	<u>-</u>	<u>612,484</u>
Change in net assets	313,440	240,023	223,039	776,502
Net assets				
Beginning of year	<u>94,325</u>	<u>1,348,713</u>	<u>1,006,242</u>	<u>2,449,280</u>
End of year	<u>\$ 407,765</u>	<u>\$ 1,588,736</u>	<u>\$ 1,229,281</u>	<u>\$ 3,225,782</u>

East-West Center Foundation
Statement of Cash Flows
Year Ended September 30, 2007

Cash flows from operating activities	
Change in net assets	\$ 776,502
Adjustments to reconcile change in net assets to net cash used in operating activities	
Contributions restricted for permanent endowment	(223,039)
Contributed investment securities	(62,907)
Net realized and unrealized gains on investments	(193,838)
Changes in	
Due from East-West Center	(216,911)
Contributions receivable	(79,585)
Due to East-West Center	(27,882)
Net cash used in operating activities	<u>(27,660)</u>
Cash flows from investing activities	
Proceeds from the sale/redemption of investments	1,388,194
Purchase of investments	<u>(1,322,397)</u>
Net cash provided by investing activities	<u>65,797</u>
Cash flows from financing activities	
Contributions restricted for permanent endowment	<u>223,039</u>
Net cash provided by financing activities	<u>223,039</u>
Net increase in cash and cash equivalents	261,176
Cash and cash equivalents	
Beginning of year	<u>57,647</u>
End of year	<u>\$ 318,823</u>
Noncash financing activities	
Contributed investment securities	<u>\$ 62,907</u>

East-West Center Foundation
Schedule of Gifts and Grants
Year Ended September 30, 2007

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
The Hawaii Pacific Rim Society	\$ -	\$ 112,000	\$ -	\$ 112,000
Membership Campaign Donors	110,536	65	-	110,601
Jean E. Rolles Fellowship	-	-	97,054	97,054
Anonymous	-	72,600	-	72,600
Alumni Endowment Fund	-	-	58,495	58,495
Eleanor & Hermann Haus Fellowship	-	1,250	49,046	50,296
Cooke Foundation	-	30,000	-	30,000
Worldwide Uchinanchu Business Association Scholarship Endowment Fund	-	-	17,829	17,829
Nainoa Thompson Fund	-	15,330	-	15,330
Jhamandas Watumull Fellowships	-	15,000	-	15,000
Sports Summit	-	10,500	-	10,500
Friends of Hawaii Charities, Inc.	-	10,000	-	10,000
Haigo & Irene Shen Foundation	-	8,645	-	8,645
Arts Ohana	-	5,100	-	5,100
Alumni Annual Scholarship	-	3,480	-	3,480
Center Arts Program	-	1,760	-	1,760
George R. Ariyoshi Scholarship Fund	-	1,680	-	1,680
OmniTrak Loui Schmicker Scholar Awards	-	-	615	615
Tsunami Relief Fund	-	60	-	60
	<u>\$ 110,536</u>	<u>\$ 287,470</u>	<u>\$ 223,039</u>	<u>\$ 621,045</u>