



EAST-WEST CENTER
COLLABORATION • EXPERTISE • LEADERSHIP



**PARTICIPANT STATISTICS
AND
FINANCIAL REVIEW FOR FY 2009**

**A Supplement
to the
East-West Center Annual Report
October 1, 2008 to September 30, 2009**

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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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**East-West Center
FY 2009 Participant Award Months by Program and Award Type**

	Visiting Fellows	Prof Associates		Interns	Degree Fellows			Student Affiliates			Non-Deg Students	TOTAL
		Wkshp/Conf/Sem EWC	Field		Doct	Mast	Bach	Doct	Mast	Bach		
Research Program	159	76	31	7	0	0	0	0	0	0	0	273
Education Program	86	133	133	18	504	1,307	286	624	426	3	423	3,943
East-West Seminars	0	18	83	2	0	0	0	0	0	0		103
Pacific Islands Development Program	16	6	0	1	0	0	0	0	0	0	0	23
President's Office	0	0	0	0	0	0	0	0	0	0	0	0
Office of External Affairs <i>(includes the Associates Office & Arts Program)</i>	8	0	41	0	0	0	0	0	0	0	0	49
East-West Center Foundation	0	0	0	0	0	0	0	0	0	0	0	0
East-West Center Washington & US Asia-Pacific Council	33	73	2	21	0	0	0	0	0	0	0	129
TOTAL	302	306	290	49	504	1,307	286	624	426	3	423	4,520

**East-West Center
FY 2009 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	42	162	201	4	0	0	0	0	0	0	0	409
Education Program	15	373	223	3	72	179	30	81	69	1	108	1,154
East-West Seminars	0	88	237	1	0	0	0	0	0	0	0	326
Pacific Islands Development Program	6	30	0	1	0	0	0	0	0	0	0	37
President's Office	0	0	0	0	0	0	0	0	0	0	0	0
Office of External Affairs <i>(includes the Associates Office & Arts Program)</i>	12	0	383	0	0	0	0	0	0	0	0	395
East-West Center Foundation	0	2	0	0	0	0	0	0	0	0	0	2
East-West Center Washington & US Asia-Pacific Council	10	1,624	1	6	0	0	0	0	0	0	0	1,641
TOTAL	85	2,279	1,045	15	72	179	30	81	69	1	108	3,964

**East-West Center
FY 2009 East-West Center Participant Awards by Country**

	Visiting Fellows	Professional Associates		Interns	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Workshop/Conf/Sem EWC	Field		Doctoral	Master's	Bachelor's	Doctoral	Master's	Bachelor's		
Southeast Asia												
Brunei	0	0	0	0	0	0	0	0	0	0	0	0
Burma	0	8	3	0	1	2	0	1	0	0	1	16
Cambodia	1	9	6	0	4	2	0	0	2	0	2	26
Indonesia	0	86	130	1	5	17	0	4	1	0	9	253
Lao P.D.R.	0	2	3	0	0	0	0	0	0	0	2	7
Malaysia	0	14	20	0	1	2	0	2	1	0	0	40
Philippines	2	27	32	0	6	4	0	3	0	0	4	78
Singapore	0	14	11	0	1	0	0	2	1	0	0	29
Thailand	1	30	27	0	3	15	0	3	1	4	0	84
Timor-Leste	0	1	4	0	0	0	21	0	0	0	0	26
Vietnam	2	34	78	0	4	36	0	2	3	0	6	165
Subtotal	6	225	314	1	25	78	21	17	9	4	24	724
East Asia												
China												
Mainland	9	67	47	0	9	10	0	12	3	0	18	175
Taiwan	1	22	7	2	1	3	0	6	6	0	0	48
Hong Kong	0	18	4	0	0	0	0	0	0	0	1	23
Japan	8	84	54	1	4	10	0	8	8	0	7	184
Korea, Republic of	9	94	24	2	2	4	0	9	8	0	5	157
Mongolia	0	12	0	0	0	1	0	0	0	0	1	14
Russia	0	3	1	0	0	2	0	0	0	0	0	6
Subtotal	27	300	137	5	16	30	0	35	25	0	32	607
South Asia												
Afghanistan	0	2	1	0	0	0	0	0	0	0	0	3
Bangladesh	0	1	8	0	1	6	0	1	1	0	2	20
Bhutan	0	0	0	0	0	3	0	0	0	0	1	4
India	0	37	14	0	7	1	0	8	3	0	5	75
Iran	0	2	1	0	1	0	0	2	0	0	2	8
Maldives	0	0	0	0	0	0	0	1	0	0	0	1
Nepal	0	8	49	0	2	6	0	0	2	0	3	70
Pakistan	0	6	7	0	1	1	0	1	0	0	3	19
Sri Lanka	12	1	3	0	0	2	0	0	1	0	1	20
Subtotal	12	57	83	0	12	19	0	13	7	0	17	220

**East-West Center
FY 2009 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	0	0	0	0	0	0	0	0	0	0	0
Australia	0	30	11	0	1	1	0	0	0	0	2	45
Cook Islands	0	1	0	0	0	1	0	0	0	0	0	2
Fed St of Micronesia	0	10	0	0	0	1	0	0	0	0	0	11
Fiji	0	14	6	0	0	1	4	1	0	0	0	26
French Polynesia	0	0	0	0	0	0	0	0	0	0	0	0
Guam	0	0	0	0	0	0	0	0	1	0	0	1
Kiribati	0	1	0	0	0	1	0	0	0	0	1	3
Marshall Islands	0	4	0	0	0	0	0	0	0	0	0	4
New Caledonia	0	2	0	0	0	0	0	0	0	0	0	2
New Zealand	1	7	2	0	0	0	0	0	0	0	1	11
Northern Marianas	0	0	0	0	0	0	0	0	0	0	1	1
Palau	0	7	0	0	1	1	0	0	0	0	0	9
Papua New Guinea	0	10	1	0	0	6	0	0	0	0	1	18
Samoa	0	4	0	0	0	2	0	0	0	0	0	6
Solomon Islands	1	5	0	0	0	1	1	0	0	0	0	8
Tonga	0	2	0	0	0	0	2	0	1	0	1	6
Tuvalu	0	1	0	0	0	1	0	0	0	0	0	2
Vanuatu	0	1	0	0	0	1	2	0	0	0	0	4
Subtotal	2	99	20	0	2	17	9	1	2	0	7	159
United States	30	1,383	457	9	17	27	0	8	24	0	19	1,974
Other/Unspecified	8	214	35	0	0	7	0	7	2	1	6	280
TOTAL	85	2,278	1,046	15	72	178	30	81	69	5	105	3,964

East-West Center
East-West Center Participant Awards by Country (1960 - FY2009)

	Visiting Fellows	Prof Associates		Interns	Joint Doctoral Students	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Wkshp/Conf/Sem	Field			Doctoral	Master's	Bachelors	Doctoral	Master's	Bachelors		
Southeast Asia													
Brunei	1	18	5	0	0	0	0	1	0	0	0	0	25
Burma	5	48	22	4	0	3	33	1	1	0	0	12	129
Cambodia	3	103	33	3	0	6	10	4	2	4	0	9	177
Indonesia	170	1,457	868	109	6	43	149	10	6	4	0	30	2,852
Lao P.D.R.	3	53	47	21	0	2	4	42	0	0	0	5	177
Malaysia	67	708	281	41	3	36	80	39	3	3	0	2	1,263
Philippines	191	1,562	1,033	176	24	89	281	0	14	1	0	22	3,393
Singapore	45	346	224	6	1	11	28	6	3	1	0	3	674
Thailand	175	1,466	1,276	107	21	84	226	0	16	7	0	25	3,403
Timor-Leste	0	2	9	0	0	1	10	35	1	0	0	0	58
Vietnam	36	331	313	26	1	6	106	13	4	7	0	13	856
Subtotal	696	6,094	4,111	493	56	281	927	151	50	27	0	121	13,007
East Asia													
China													
Mainland	348	1,744	665	110	1	60	87	2	31	26	1	67	3,142
Taiwan	83	1,091	863	38	8	37	208	0	18	12	1	3	2,362
Hong Kong	34	332	93	23	2	14	62	0	1	1	0	3	565
Macau	0	7	1	1	0	0	0	0	0	0	0	0	9
Japan	415	2,931	3,281	82	10	84	333	1	28	39	1	21	7,226
Korea, Dem Republic	5	14	22	0	0	0	0	0	0	0	0	0	41
Korea, Republic of	507	1,892	772	121	20	116	213	0	17	21	0	12	3,691
Mongolia	8	45	29	1	0	2	9	0	0	1	0	7	102
Russia	7	50	62	5	0	1	3	0	3	0	0	0	131
Subtotal	1,407	8,106	5,788	381	41	314	915	3	98	100	3	113	17,269
South Asia													
Afghanistan	3	49	2	10	0	7	18	23	0	0	0	0	112
Bangladesh	21	296	73	20	1	26	48	0	5	4	0	2	496
Bhutan	1	2	12	1	0	1	8	0	0	0	0	8	33
India	217	1,072	489	52	21	89	178	2	19	9	0	12	2,160
Iran	15	84	11	11	1	5	2	0	2	0	0	4	135
Maldives	0	1	0	1	0	0	1	0	1	0	0	0	4
Nepal	36	237	222	36	6	28	69	4	3	3	0	10	654
Pakistan	46	333	103	54	5	40	103	0	2	1	0	6	693
Sri Lanka	31	257	160	14	3	26	41	0	0	1	0	5	538
Subtotal	370	2,331	1,072	199	37	222	468	29	32	18	0	47	4,825

East-West Center
East-West Center Participant Awards by Country (1960 - FY2009)

	Visiting Fellows	Prof Associates		Interns	Joint Doctoral Students	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Wkshp/Conf/Sem	Field			Doctoral	Master's	Bachelors	Doctoral	Master's	Bachelors		
Pacific Region													
American Samoa	7	275	927	8	0	3	11	11	0	1	1	0	1,244
Australia	195	965	681	12	2	29	58	1	1	1	0	4	1,949
Cook Islands	4	82	66	4	0	0	12	6	0	0	0	1	175
Easter Island	0	1	0	0	0	1	0	0	0	0	0	0	2
Fed St of Micronesia	3	490	182	9	0	2	21	22	0	0	0	3	732
Fiji	23	348	454	18	2	8	17	35	1	1	0	0	907
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	3	0	0	375
Kiribati	0	46	8	5	0	0	2	5	0	0	0	1	67
Marshall Islands	0	194	79	1	0	1	2	4	0	0	0	0	281
Nauru	0	25	2	0	0	0	1	0	0	0	0	1	29
New Caledonia	2	59	145	3	0	0	1	0	0	0	0	1	211
New Zealand	77	436	343	22	5	20	47	0	0	0	0	1	951
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	11	5	0	1	0	0	452
Palau	0	238	61	5	0	2	17	7	0	0	0	2	332
Papua New Guinea	17	231	76	13	0	0	35	10	0	0	0	2	384
Samoa	0	15	0	0	0	2	5	1	0	0	0	2	25
Solomon Islands	8	94	135	4	0	1	7	11	0	0	0	0	260
Tokelau	0	0	1	0	0	0	0	0	0	0	0	0	1
Tonga	11	147	118	22	0	3	5	18	0	3	2	3	332
Trust Territory (former)	0	58	632	0	0	0	0	0	0	0	0	0	690
Tuvalu	0	25	4	2	0	1	8	3	0	0	0	0	43
Vanuatu	1	60	187	5	0	0	3	9	0	0	0	0	265
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	360	4,454	4,948	150	10	84	290	162	3	10	3	22	10,496
United States	2,095	17,322	4,086	661	68	395	1,192	26	48	129	20	108	26,150
Other/Unspecified	208	1,965	600	51	4	2	16	0	17	18	1	32	2,914
TOTAL	5,136	40,272	20,605	1,935	216	1,298	3,808	371	248	302	27	443	74,661

**East-West Center
FY 2009 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
Central Government					
Heads of Government	0	4	0	1	5
Ministerial Level Officials	0	28	2	1	31
Executive Level Officials	2	135	1	0	138
Central Civil Service	0	57	5	0	62
Professional or Scientists-Central	1	45	7	6	59
Legislators	0	0	0	0	0
Judges	0	2	0	0	2
Managers-Central Govt Enterp	0	0	0	0	0
Other Central Government	1	56	5	7	69
State, Regional, or Provincial Government					
Governors or Other Reg Chiefs	0	0	0	0	0
Senior Reg Dept Heads	0	0	0	0	0
Executive Level Reg Officials	0	0	0	0	0
Regional-State Civil Service	0	1	2	0	3
Regional-State Legislators	0	4	0	0	4
Regional-State Judges	0	0	0	0	0
Other Regional Government	0	0	0	0	0
City or Town Government					
City or Town Civil Service	0	0	2	0	2
Professional/Scientist-City	0	3	0	0	3
International Organizations					
Heads of International Org	0	1	0	0	1
Senior Officials of Int'l Org	4	7	0	5	16
Employee of Int'l Org	0	8	11	13	32
University Level					
University Presidents/Rectors	1	17	0	0	18
Administrative Staff	4	27	3	0	34
Teaching or Research Staff	40	399	34	12	485
Graduate Students	9	139	228	14	390
Undergraduate Students	0	42	16	0	58
Other University	1	2	1	5	9
Secondary Schools					
Principals	0	0	0	0	0
Teachers or Staff	0	168	26	1	195
Students	0	10	3	0	13
Elementary Schools					
Principals/Teachers/Staff	0	0	0	0	0

**East-West Center
FY 2009 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
Private Business					
Entrepreneurs	0	2	0	0	2
Corporate Executives	1	113	0	2	116
Managers	0	38	1	0	39
Employees	0	22	5	0	27
Professionals or Scientists	0	5	1	0	6
Other Business	0	2	0	0	2
Self-employed Professionals					
Legal Field	0	0	0	0	0
Medical Field	0	1	0	0	1
Technology Field	0	1	1	0	2
Other Self-employed	2	15	2	0	19
Institutes, Hospitals, Non-Profit Corps, etc.					
Directors	3	227	4	5	239
Managers-Executives	3	84	12	4	103
Employees	0	23	18	0	41
Professionals or Scientists	1	410	13	11	435
Other Institutes, Hospitals, etc.	0	2	0	1	3
Religion					
Ministers of Religion	0	0	1	0	1
The Arts					
Graphic Arts	0	0	0	0	0
Other Arts	10	2	0	1	13
Labor Unions					
Heads of Labor Unions	0	0	0	0	0
Electronic Media					
Heads of Radio or TV Stations	0	1	0	0	1
Radio or TV Journalists	0	11	0	1	12
Other Electronic Media	0	9	1	1	11
Print Media					
Editors	0	35	1	5	41
Journalists	1	76	4	10	91
Other Printed Media	0	2	1	0	3
Film as News Media					
Other Film as News Media	0	0	0	0	0
Military					
Military	0	3	0	0	3
Other					
Other/Unspecified	1	1095	21	2	1119

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Financial Position
September 30, 2009**

Assets

Cash and cash equivalents	\$ 734,799
Due from United States Department of State	1,346,984
Contracts and grants receivable	1,902,814
Other receivables	166,595
Prepaid expenses	572,680
Investments	15,947,642
Property and equipment, net	13,397,363
Interest in net assets of East-West Center Foundation	3,278,614
Other assets	<u>357,615</u>
Total assets	<u>\$ 37,705,106</u>

Liabilities and Net Assets

Accounts payable	\$ 1,170,429
Accrued vacation	1,252,315
Due to East-West Center Foundation	171,867
Deferred revenue	599,368
Other liabilities	<u>10,141</u>
Total liabilities	<u>3,204,120</u>

Commitments and contingent liabilities

Net assets

Unrestricted	27,714,781
Temporarily restricted	3,793,766
Permanently restricted	<u>2,992,439</u>
Total net assets	<u>34,500,986</u>
Total liabilities and net assets	<u>\$ 37,705,106</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Activities
Year Ended September 30, 2009**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues and support				
Federal contracts and grants	\$ 24,348,447	\$ -	\$ -	\$ 24,348,447
Contract and grants – others	2,228,869	1,578,256	-	3,807,125
Gifts and program				
General	656,070	-	-	656,070
Cost sharing – cash	725,072	-	-	725,072
Auxiliary Enterprises	2,207,161	-	-	2,207,161
Change in interest in net assets of East-West Center Foundation	-	420,133	16,948	437,081
Investment income	217,540	-	13,015	230,555
Other	250,993	167	-	251,160
Net assets released from restrictions				
Satisfaction of program restrictions	1,548,316	(1,548,316)	-	-
Total revenues and support	<u>32,182,468</u>	<u>450,240</u>	<u>29,963</u>	<u>32,662,671</u>
Expenses				
Education, research, and training programs				
Research Program	9,226,023	-	-	9,226,023
Education Program	6,439,579	-	-	6,439,579
Pacific Islands Development Program	956,889	-	-	956,889
Seminars and Outreach Programs	3,747,290	-	-	3,747,290
EWC in Washington	1,815,569	-	-	1,815,569
Auxiliary Enterprises	2,638,966	-	-	2,638,966
	<u>24,824,316</u>	<u>-</u>	<u>-</u>	<u>24,824,316</u>
Program direction, administration and program support				
Board of Governors	225,162	-	-	225,162
Office of the President	1,241,856	-	-	1,241,856
Office of Administration	3,470,073	-	-	3,470,073
Plant Operations	2,476,040	-	-	2,476,040
	<u>7,413,131</u>	<u>-</u>	<u>-</u>	<u>7,413,131</u>
Total expenses	<u>32,237,447</u>	<u>-</u>	<u>-</u>	<u>32,237,447</u>
Change in net assets	(54,979)	450,240	29,963	425,224
Net assets				
Beginning of year	<u>27,769,760</u>	<u>3,343,526</u>	<u>2,962,476</u>	<u>34,075,762</u>
End of year	<u>\$ 27,714,781</u>	<u>\$ 3,793,766</u>	<u>\$ 2,992,439</u>	<u>\$ 34,500,986</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Cash Flows
Year Ended September 30, 2009**

Cash flows from operating activities	
Change in net assets	\$ 425,224
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Depreciation	1,281,295
Accretion of discount of investments	(879)
Loss on disposal of equipment	345
Change in interest in net assets of East-West Center Foundation	(437,081)
Nonexpendable additions to endowments	(13,015)
Net unrealized (gains) losses on investments	19,910
Grants received from East-West Center Foundation	304,303
Changes in	
Due from United States Department of State	(718,649)
Contracts and grants receivable	(517,820)
Other receivables	136,857
Prepaid expenses	(203,132)
Other assets	(66,788)
Accounts payable	(397,629)
Accrued vacation	74,922
Due to East-West Center Foundation	157,211
Deferred revenue	45,601
Other liabilities	6,667
Net cash provided by operating activities	<u>97,342</u>
Cash flows from investing activities	
Purchase of furniture, equipment and improvements	(989,795)
Proceeds from maturity of investments	17,673,657
Purchase of investments	<u>(18,163,458)</u>
Net cash used in investing activities	<u>(1,479,596)</u>
Cash flows from financing activities	
Nonexpendable additions to endowments	<u>13,015</u>
Net cash provided by financing activities	<u>13,015</u>
Net increase (decrease) in cash and cash equivalents	(1,369,239)
Cash and cash equivalents	
Beginning of year	<u>2,104,038</u>
End of year	<u>\$ 734,799</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Schedule of Gifts, Program, Contract, and Grants Revenues
Year Ended September 30, 2009**

	Gifts and Program		Contracts and Grants		Total
	General	Cost Sharing	Unrestricted	Temporarily Restricted	
Public donors					
Australia	\$ -	\$ 500	\$ -	\$ 23,430	\$ 23,930
China	-	56,640	-	-	56,640
Federated States of Micronesia	5,000	-	-	-	5,000
France	-	-	-	14,953	14,953
French Polynesia	-	-	-	25,000	25,000
Hong Kong	11,800	-	-	-	11,800
Indonesia	5,250	2,000	-	-	7,250
Malaysia	5,250	-	-	-	5,250
New Caledonia	-	-	-	28,811	28,811
Republic of Korea	2,756	14,700	-	-	17,456
Thailand	7,400	-	-	-	7,400
United Kingdom	877	-	81,097	-	81,974
United States Department of State	-	-	21,000,000	-	21,000,000
United States (excluding State of Hawaii)	8,696	4,200	3,348,447	-	3,361,343
Miscellaneous public donors	4,200	2,000	-	-	6,200
Total public donors	<u>51,229</u>	<u>80,040</u>	<u>24,429,544</u>	<u>92,194</u>	<u>24,653,007</u>
Private donors					
African Economic Research Consortium – Kenya	-	13,291	-	-	13,291
APEC Business Advisory Council	-	7,500	-	-	7,500
Arizona Memorial Museum Association	-	15,725	-	-	15,725
Asian Development Bank	-	-	331,555	-	331,555
Center of Excellence Disaster Management	-	31,772	-	-	31,772
Center of International Understanding Council	-	35,342	-	-	35,342
Commission for Environmental Cooperation – Canada	2,691	-	16,292	-	18,983
Ford Foundation	-	-	-	175,450	175,450
Freeman Foundation	24,340	-	-	410,001	434,341
GS Caltex Corporation – Korea	40,000	-	-	-	40,000
Henry Luce Foundation	-	-	-	522,778	522,778
Institute for Global Environmental Strategies – Japan	1,386	4,300	10,058	-	15,744
Institute for International Education	-	242,196	-	-	242,196
International Resources Group	-	-	30,154	-	30,154
Japan Foundation	-	-	-	165,291	165,291
Jeju Peace Institute – Korea	-	5,177	-	-	5,177
Korea Development Institute	-	-	171,616	-	171,616
Korea Energy Economic Institute	5,000	-	318,564	-	323,564
Korea Transportation Institute	-	-	46,803	-	46,803
National Center for AIDS – China	10,500	-	-	-	10,500
National Center for APEC	-	5,000	-	-	5,000
National Research Institute for Family Planning – China	5,250	-	-	-	5,250
Nature Conservancy	-	588	97,485	-	98,073
Nihon University	20,000	4,560	157,000	-	181,560
Norwegian Research Council – Norway	-	-	16,617	-	16,617
Pacific Century Institute	-	15,000	-	-	15,000
Presidential Committee on Government Innovation and Decentralization	-	-	7,684	-	7,684
Research Corporation of the University of Hawaii	-	-	74,817	-	74,817
Riverside Technology Institute	-	-	504,558	-	504,558
Roshan Cultural Heritage Institute	12,000	-	-	-	12,000
S-Oil Corporation – Korea	40,000	-	-	-	40,000
Sasakawa Peace Foundation	-	-	-	208,068	208,068
South Pacific Applied Geoscience Commission	1,338	-	34,662	-	36,000
Southeast Asian Ministers of Education Organization	-	-	5,933	-	5,933
Sri Lanka Foundation – US	-	15,500	-	-	15,500
STX Energy Company – Korea	20,000	-	-	-	20,000
United Nations	55,220	-	313,070	-	368,290
United Nations University	-	8,000	-	-	8,000
University of Hawaii	157,634	8,500	-	-	166,134
Volkswagen Foundation	-	-	10,904	-	10,904
World Economic Forum – Switzerland	-	6,689	-	-	6,689
Miscellaneous private donors	209,482	225,892	-	4,474	439,848
Total private donors	<u>604,841</u>	<u>645,032</u>	<u>2,147,772</u>	<u>1,486,062</u>	<u>4,883,707</u>
Total	<u>\$ 656,070</u>	<u>\$ 725,072</u>	<u>\$ 26,577,316</u>	<u>\$ 1,578,256</u>	<u>\$ 29,536,714</u>

East-West Center Foundation
Statement of Financial Position
September 30, 2009

Assets

Cash and cash equivalents	\$ 176,679
Pledges and contributions receivable, net	255,310
Due from East-West Center	171,867
Investments	<u>2,674,758</u>
Total assets	<u>\$ 3,278,614</u>

Net Assets

Unrestricted	\$ 172,530
Temporarily restricted	1,518,733
Permanently restricted	<u>1,587,351</u>
Total net assets	<u>\$ 3,278,614</u>

East-West Center Foundation
Statement of Activities
Year Ended September 30, 2009

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Support and revenue				
Gifts	\$ 60,086	\$ 517,737	\$ 16,948	\$ 594,771
Interest and dividend income	56,636	68,348	-	124,984
Temporarily restricted net assets released from restrictions:				
Satisfaction of usage restrictions	357,136	(357,136)	-	-
Total support and revenue	<u>473,858</u>	<u>228,949</u>	<u>16,948</u>	<u>719,755</u>
Expenses				
Program services				
Grants and allocations to East-West Center	304,303	-	-	304,303
Supporting services				
Management and general	157,246	-	-	157,246
Fundraising	69,009	-	-	69,009
	<u>226,255</u>	<u>-</u>	<u>-</u>	<u>226,255</u>
Investments				
Net realized and unrealized losses	25,122	31,297	-	56,419
Total expenses	<u>555,680</u>	<u>31,297</u>	<u>-</u>	<u>586,977</u>
Change in net assets	(81,822)	197,652	16,948	132,778
Net assets				
Beginning of year	254,352	1,321,081	1,570,403	3,145,836
End of year	<u>\$ 172,530</u>	<u>\$ 1,518,733</u>	<u>\$ 1,587,351</u>	<u>\$ 3,278,614</u>

East-West Center Foundation
Statement of Cash Flows
Year Ended September 30, 2009

Cash flows from operating activities	
Change in net assets	\$ 132,778
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Contributions restricted for permanent endowment	(16,948)
Contributed investment securities	(47,706)
Net realized and unrealized losses on investments	56,419
Changes in	
Due from East-West Center	(157,211)
Pledges and contributions receivable	117,103
Net cash provided by operating activities	<u>84,435</u>
Cash flows from investing activities	
Proceeds from the sale/redemption of investments	1,079,622
Purchase of investments	<u>(1,294,691)</u>
Net cash used in investing activities	<u>(215,069)</u>
Cash flows from financing activities	
Contributions restricted for permanent endowment	<u>16,948</u>
Net cash provided by financing activities	<u>16,948</u>
Net decrease in cash and cash equivalents	(113,686)
Cash and cash equivalents	
Beginning of year	<u>290,365</u>
End of year	<u>\$ 176,679</u>
Noncash financing activities	
Contributed investment securities	<u>\$ 47,706</u>

East-West Center Foundation
Schedule of Gifts and Grants
Year Ended September 30, 2009

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
50th Anniversary Celebration Fund	\$ -	\$ 200,000	\$ -	\$ 200,000
The Hawaii Pacific Rim Society	-	104,000	-	104,000
Anonymous	-	68,289	-	68,289
Membership Campaign Donors	60,086	-	-	60,086
Jean E. Rolles Fellowship	-	25,000	608	25,608
Dennis Zvinakis Fund	-	23,175	-	23,175
Alumni Annual Scholarship	-	22,608	-	22,608
Arts Ohana	-	13,200	-	13,200
Alumni Endowment Fund	-	-	12,184	12,184
Roshan Cultural Heritage Institute	-	12,000	-	12,000
Friends of Hawaii Charities, Inc.	-	10,000	-	10,000
Jhamandas Watumull Fund	-	10,000	-	10,000
Haigo & Irene Shen Foundation	-	9,455	-	9,455
Center Arts Program	-	6,650	-	6,650
Amanda & Natalie Ellis Women Leaders Scholarship Award	-	5,000	-	5,000
Rho Psi Society, Eta Chapter	-	2,500	-	2,500
Sumi Y. Makey Scholars Awards	-	1,000	1,500	2,500
Obuchi Okinawa Conference 2010	-	2,200	-	2,200
Toufiq & Ulrike Siddiqi Degree Scholars Awards	-	1,000	1,000	2,000
George R. Ariyoshi Scholarship Fund	-	750	-	750
OmniTrak Loui Schmicker Scholar Awards	-	-	615	615
Eleanor & Hermann Haus Fellowship	-	-	572	572
B & M Torre Gendrano Fellowships Endowment	-	500	-	500
Royal Sala Thai Scholarship	-	-	469	469
Nainoa Thompson Fund	-	410	-	410
	<u>\$ 60,086</u>	<u>\$ 517,737</u>	<u>\$ 16,948</u>	<u>\$ 594,771</u>