



EAST-WEST CENTER

**PARTICIPANT STATISTICS  
AND  
FINANCIAL REVIEW FOR FY 2008**

**A Supplement  
to the  
East-West Center Annual Report  
October 1, 2007 to September 30, 2008**

Published by the  
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Office of External Affairs  
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**January 2009**

**Center for Cultural and Technical Interchange Between East and West, Inc.**

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East-West Center  
FY 2008 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	179	101	29	9	0	0	0	0	0	0	0	318
Education Program	79	77	58	27	498	1,281	270	520	430	12	271	3,523
East-West Seminars	0	33	105	0	0	0	0	0	0	0	44	182
Pacific Islands Development Program	5	1	0	0	0	0	0	0	0	0	0	6
President's Office	0	3	0	0	0	0	0	0	0	0	0	3
Office of External Affairs	0	0	0	0	0	0	0	0	0	0	0	0
Associates Office	0	0	0	0	0	0	0	0	0	0	0	0
East-West Center Foundation	0	1	0	0	0	0	0	0	0	0	0	1
Asia Pacific Council	0	8	0	0	0	0	0	0	0	0	0	8
East-West Center Washington	29	3	2	17	0	0	0	0	0	0	0	51
East-West Center Washington - Seminars	0	18	0	0	0	0	0	0	0	0	0	18
<b>TOTAL</b>	<b>292</b>	<b>245</b>	<b>194</b>	<b>53</b>	<b>498</b>	<b>1,281</b>	<b>270</b>	<b>520</b>	<b>430</b>	<b>12</b>	<b>315</b>	<b>4,110</b>

East-West Center  
FY 2008 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	45	415	103	4	0	0	0	0	0	0	0	567
Education Program	13	209	187	6	70	164	31	78	68	1	90	917
East-West Seminars	0	158	246	0	0	0	0	0	0	0	6	410
Pacific Islands Development Program	5	14	0	0	0	0	0	0	0	0	0	19
President's Office	0	24	0	0	0	0	0	0	0	0	0	24
Office of External Affairs	0	0	0	0	0	0	0	0	0	0	0	0
Associates Office	0	0	0	0	0	0	0	0	0	0	0	0
East-West Center Foundation	0	12	0	0	0	0	0	0	0	0	0	12
Asia Pacific Council	0	237	0	0	0	0	0	0	0	0	0	237
East-West Center Washington	8	29	20	7	0	0	0	0	0	0	0	64
East-West Center Washington - Seminars	0	448	0	0	0	0	0	0	0	0	0	448
<b>TOTAL</b>	<b>71</b>	<b>1,546</b>	<b>556</b>	<b>17</b>	<b>70</b>	<b>164</b>	<b>31</b>	<b>78</b>	<b>68</b>	<b>1</b>	<b>96</b>	<b>2,698</b>

East-West Center  
FY 2008 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		
<b>Southeast Asia</b>												
Brunei	0	1	0	0	0	0	0	0	0	0	0	1
Burma	0	5	6	0	1	3	0	1	0	0	4	20
Cambodia	0	3	5	0	4	3	0	0	3	0	1	19
Indonesia	1	19	16	1	5	19	0	3	1	0	7	72
Lao P.D.R.	0	1	2	0	1	0	0	0	0	0	0	4
Malaysia	0	12	14	0	1	2	0	2	0	0	1	32
Philippines	0	21	28	0	5	4	0	4	0	0	7	69
Singapore	0	13	1	0	1	0	0	1	1	0	0	17
Thailand	2	26	46	0	3	10	0	4	3	0	7	101
Timor-Leste	0	0	2	0	0	1	22	0	0	0	0	25
Vietnam	2	9	7	0	1	30	0	2	2	0	1	54
Subtotal	5	110	127	1	22	72	22	17	10	0	28	414
<b>East Asia</b>												
China												
Mainland	6	44	55	0	7	12	0	13	2	0	16	155
Taiwan	1	17	6	0	0	2	0	7	8	0	1	42
Hong Kong	1	7	8	0	0	0	0	0	0	0	1	17
Japan	12	85	19	0	3	11	0	6	9	0	6	151
Korea, Republic of	7	48	17	3	4	3	0	6	9	0	3	100
Mongolia	0	4	0	0	0	1	0	0	0	0	1	6
Russia	0	1	1	0	0	1	0	0	0	0	0	3
Subtotal	27	206	106	3	14	30	0	32	28	0	28	474
<b>South Asia</b>												
Afghanistan	0	1	0	0	0	0	0	0	0	0	0	1
Bangladesh	0	0	0	0	1	5	0	1	1	0	1	9
Bhutan	0	0	3	0	0	1	0	0	0	0	2	6
India	0	15	13	0	7	3	0	7	3	0	5	53
Iran	0	0	0	0	1	0	0	2	0	0	1	4
Maldives	0	0	0	0	0	0	0	1	0	0	0	1
Nepal	0	11	2	0	2	7	0	0	1	0	4	27
Pakistan	1	12	7	0	1	0	0	1	0	0	3	25
Sri Lanka	1	6	1	0	0	0	0	0	0	0	2	10
Subtotal	2	45	26	0	12	16	0	12	5	0	18	136

East-West Center  
FY 2008 East-West Center Participant Awards by Country

	Visiting Fellows	Professional Associates		Interns	Degree Fellows			Student Affiliates			Non- Degree Students	Total
		Workshop/Conf/Sem	Field		Doctoral	Master's	Bachelor's	Doctoral	Master's	Bachelor's		
<b>Pacific Region</b>												
American Samoa	0	1	0	0	0	0	0	0	0	0	0	1
Australia	1	39	10	0	1	1	0	0	1	0	1	54
Cook Islands	0	0	0	0	0	1	0	0	0	0	0	1
Fed St of Micronesia	0	4	0	0	0	1	0	0	0	0	0	5
Fiji	0	8	0	0	0	2	3	1	0	0	0	14
French Polynesia	0	0	0	0	1	0	0	0	0	0	1	2
Guam	0	0	0	0	0	1	0	0	1	0	0	2
Kiribati	0	0	1	0	0	1	0	0	0	0	0	2
Marshall Islands	0	1	0	0	0	0	0	0	0	0	0	1
New Zealand	1	8	2	0	0	0	0	0	0	0	0	11
Northern Marianas	0	0	0	0	0	1	0	0	1	0	0	2
Palau	0	0	1	0	1	0	0	0	0	0	1	3
Papua New Guinea	0	2	0	0	0	4	1	0	0	0	0	7
Samoa	0	2	0	0	0	3	0	0	0	0	0	5
Solomon Islands	0	0	0	0	0	2	1	0	0	0	0	3
Tonga	1	0	2	0	0	0	1	0	0	0	1	5
Tuvalu	0	0	0	0	0	0	1	0	0	0	0	1
Vanuatu	0	0	1	0	0	0	2	0	0	0	0	3
Subtotal	3	65	17	0	3	17	9	1	3	0	4	122
<b>United States</b>	28	1,047	247	10	19	24	0	9	21	0	13	1,418
<b>Other</b>	6	73	33	3	0	5	0	7	1	1	5	134
<b>TOTAL</b>	71	1,546	556	17	70	164	31	78	68	1	96	2,698

East-West Center  
East-West Center Participant Awards by Country (1960-FY2008)

	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		
<b>Southeast Asia</b>													
Brunei	1	18	5	0	0	0	0	1	0	0	0	0	25
Burma	5	39	19	4	0	3	32	1	1	0	0	11	115
Cambodia	2	93	27	3	0	6	10	4	2	4	0	8	159
East Timor	0	1	5	0	0	1	10	31	1	0	0	0	49
Indonesia	170	1,372	739	109	6	40	143	10	4	4	0	22	2,619
Lao P.D.R.	3	51	44	21	0	2	4	42	0	0	0	3	170
Malaysia	67	693	261	41	3	36	79	39	2	2	0	2	1,225
Philippines	189	1,536	1,002	176	24	88	280	0	14	1	0	22	3,332
Singapore	45	332	213	6	1	11	28	6	2	1	0	3	648
Thailand	174	1,437	1,249	107	21	82	221	0	15	7	0	22	3,335
Vietnam	35	298	238	26	1	3	93	13	3	6	0	7	723
Subtotal	691	5,870	3,802	493	56	272	900	147	44	25	0	100	12,400
<b>East Asia</b>													
China													
Mainland	343	1678	618	110	1	57	85	2	29	24	1	57	3,005
Taiwan	83	1,069	855	36	8	36	207	0	18	12	1	3	2,328
Hong Kong	34	315	89	23	2	14	62	0	1	1	0	3	544
Macau	0	7	1	1	0	0	0	0	0	0	0	0	9
Japan	409	2819	3228	81	10	81	331	1	25	36	1	18	7,040
Korea, Dem Republic	5	14	22	0	0	0	0	0	0	0	0	0	41
Korea, Republic of	501	1798	747	120	20	116	212	0	14	20	0	10	3,558
Mongolia	8	33	29	1	0	2	8	0	0	1	0	6	88
Russia	7	47	61	5	0	1	2	0	3	0	0	0	126
Subtotal	1,390	7,780	5,650	377	41	307	907	3	90	94	3	97	16,739
<b>South Asia</b>													
Afghanistan	3	47	1	10	0	7	18	23	0	0	0	0	109
Bangladesh	21	296	65	20	1	26	47	0	5	4	0	1	486
Bhutan	1	2	12	1	0	1	6	0	0	0	0	8	31
India	217	1,036	474	52	21	89	178	2	15	9	0	10	2,103
Iran	15	82	10	11	1	5	2	0	2	0	0	3	131
Maldives	0	1	0	1	0	0	1	0	1	0	0	0	4
Nepal	36	229	173	36	6	28	69	4	3	1	0	9	594
Pakistan	45	327	97	54	5	40	101	0	2	1	0	5	677
Sri Lanka	20	257	157	14	3	26	39	0	0	0	0	5	521
Subtotal	358	2,277	989	199	37	222	461	29	28	15	0	41	4,656

East-West Center  
East-West Center Participant Awards by Country (1960-FY2008)

	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		
<b>Pacific Region</b>													
American Samoa	7	275	927	8	0	3	11	11	0	1	1	0	1,244
Australia	195	934	671	12	2	29	58	1	1	1	0	2	1,906
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	480	182	9	0	2	21	22	0	0	0	3	722
Fiji	23	334	448	18	2	8	17	34	1	1	0	0	886
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	45	8	5	0	0	2	5	0	0	0	0	65
Marshall Islands	0	190	79	1	0	1	2	4	0	0	0	0	277
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	77	429	341	22	5	20	47	0	0	0	0	0	941
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	231	61	5	0	2	16	7	0	0	0	2	324
Papua New Guinea	17	221	75	13	0	0	32	10	0	0	0	1	369
Samoa	0	11	0	0	0	2	4	1	0	0	0	2	20
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	11	145	118	22	0	3	5	17	0	2	2	3	328
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	187	5	0	0	2	9	0	0	0	0	263
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	359	4,354	4,929	150	10	84	282	160	3	9	3	17	10,360
<b>United States</b>	2,077	15,890	3,593	654	68	394	1,183	26	43	120	20	96	24,164
<b>Other/Unspecified</b>	202	1,826	567	51	4	1	13	0	16	17	1	28	2,726
<b>TOTAL</b>	5,077	37,997	19,530	1,924	216	1,280	3,746	365	224	280	27	379	71,045



East-West Center  
FY 2008 Participants by Occupational Category

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
<b>Central Government</b>					
Heads of Government	0	3	0	0	3
Ministerial Level Officials	1	8	3	0	12
Executive Level Officials	0	75	1	0	76
Central Civil Service	1	2	8	0	11
Professional or Scientists-Central	2	180	8	5	195
Legislators	0	2	0	0	2
Judges	0	15	0	1	16
Managers-Central Govt Enterp	0	0	0	0	0
Other Central Government	0	77	3	8	88
<b>State, Regional, or Provincial Government</b>					
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	0	3	0	3
Regional-State Legislators	0	0	0	0	0
Regional-State Judges	0	0	0	0	0
Other Regional Government	0	0	0	0	0
<b>City or Town Government</b>					
City or Town Civil Service	0	0	3	0	3
<b>International Organizations</b>					
Heads of International Org	0	1	0	0	1
Senior Officials of Int'l Org	3	122	0	5	130
Employee of Int'l Org	0	46	12	16	74
<b>University Level</b>					
University Presidents/Rectors	1	8	0	0	9
Administrative Staff	7	14	4	1	26
Teaching or Research Staff	39	428	39	16	522
Graduate Students	7	110	188	6	311
Undergraduate Students	0	4	19	0	23
Other University	0	0	3	0	3
<b>Secondary Schools</b>					
Principals	0	0	0	1	1
Teachers or Staff	0	123	25	0	148
Students	0	19	4	0	23
<b>Elementary Schools</b>					
Principals/Teachers/Staff	0	0	0	0	0
<b>Special School/Institute</b>					
Other Special School/Institute	0	0	1	0	1
<b>Private Business</b>					
Entrepreneurs	0	1	0	0	1
Corporate Executives	0	63	0	2	65
Managers	0	1	1	5	7
Employees	0	1	9	2	12
Professionals or Scientists	0	0	1	0	1
Other Business	0	0	0	4	4
<b>Subtotal</b>	<b>61</b>	<b>1303</b>	<b>335</b>	<b>72</b>	<b>1771</b>

East-West Center  
FY 2008 Participants by Occupational Category

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
<b>Self-employed Professionals</b>					
Legal Field	0	0	0	0	0
Medical Field	0	0	0	0	0
Technology Field	0	0	1	0	1
Other Self-employed	2	3	1	0	6
<b>Institutes, Hospitals, Non-Profit Corps, etc.</b>					
Directors	2	128	7	0	137
Managers-Executives	2	65	11	2	80
Employees	0	1	22	0	23
Professionals or Scientists	2	70	9	0	81
Other Institutes, Hospitals, etc.	0	0	0	3	3
<b>Religion</b>					
Ministers of Religion	0	0	1	1	2
<b>The Arts</b>					
Graphic Arts	0	0	0	0	0
Other Arts	0	0	0	1	1
<b>Labor Unions</b>					
Heads of Labor Unions	0	0	0	0	0
<b>Electronic Media</b>					
Heads of Radio or TV Stations	0	0	0	0	0
Radio or TV Journalists	0	10	1	1	12
Other Electronic Media	0	5	1	0	6
<b>Print Media</b>					
Editors	0	49	1	3	53
Journalists	1	77	4	12	94
Other Printed Media	0	0	1	0	1
<b>Film as News Media</b>					
Other Film as News Media	0	0	0	1	1
Military	0	4	0	0	4
<b>Other</b>					
Other/Unspecified	1	404	17	0	422
<b>Subtotal</b>	<b>10</b>	<b>816</b>	<b>77</b>	<b>24</b>	<b>927</b>
<b>Total</b>	<b>71</b>	<b>2,119</b>	<b>412</b>	<b>96</b>	<b>2698</b>

\* Includes Student Affiliates.

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Financial Position  
September 30, 2008**

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**Assets**

Cash and cash equivalents	\$ 2,104,038
Due from United States Department of State	628,335
Contracts and grants receivable	1,384,994
Other receivables	303,452
Prepaid expenses	369,548
Investments	15,476,872
Property and equipment, net	13,689,208
Interest in net assets of East-West Center Foundation	3,145,836
Other assets	290,827
Total assets	<u>\$ 37,393,110</u>

**Liabilities and Net Assets**

Accounts payable	\$ 1,568,058
Accrued vacation	1,177,393
Due to East-West Center Foundation	14,656
Deferred revenue	553,767
Other liabilities	3,474
Total liabilities	<u>3,317,348</u>
Commitments and contingent liabilities	
Net assets	
Unrestricted	27,769,760
Temporarily restricted	3,343,526
Permanently restricted	2,962,476
Total net assets	<u>34,075,762</u>
Total liabilities and net assets	<u>\$ 37,393,110</u>

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Activities  
Year Ended September 30, 2008**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Revenues and support</b>				
Federal contracts and grants	\$ 22,252,196	\$ -	\$ -	\$ 22,252,196
Contract and grants – others	1,902,987	1,364,862	-	3,267,849
Gifts and program				
General	862,979	-	-	862,979
Cost sharing – cash	747,160	-	-	747,160
Auxiliary Enterprises	2,361,837	-	-	2,361,837
Change in interest in net assets of				
East-West Center Foundation	-	171,873	341,122	512,995
Investment income	598,727	-	51,332	650,059
Other	283,611	486	-	284,097
Net assets released from restrictions				
Satisfaction of program restrictions	2,611,628	(2,611,628)	-	-
Total revenues and support	<u>31,621,125</u>	<u>(1,074,407)</u>	<u>392,454</u>	<u>30,939,172</u>
<b>Expenses</b>				
Education, research, and training programs				
Research Program	9,148,160	-	-	9,148,160
Education Program	6,089,847	-	-	6,089,847
Pacific Islands Development Program	1,041,891	-	-	1,041,891
Seminars and Outreach Programs	3,838,365	-	-	3,838,365
EWC in Washington	1,909,781	-	-	1,909,781
Auxiliary Enterprises	2,604,524	-	-	2,604,524
	<u>24,632,568</u>	<u>-</u>	<u>-</u>	<u>24,632,568</u>
Program direction, administration and program support				
Board of Governors	185,703	-	-	185,703
Office of the President	1,179,570	-	-	1,179,570
Office of Administration	3,238,548	-	-	3,238,548
Plant Operations	2,500,009	-	-	2,500,009
	<u>7,103,830</u>	<u>-</u>	<u>-</u>	<u>7,103,830</u>
Total expenses	<u>31,736,398</u>	<u>-</u>	<u>-</u>	<u>31,736,398</u>
Change in net assets	(115,273)	(1,074,407)	392,454	(797,226)
<b>Net assets</b>				
Beginning of year	<u>27,885,033</u>	<u>4,417,933</u>	<u>2,570,022</u>	<u>34,872,988</u>
End of year	<u>\$ 27,769,760</u>	<u>\$ 3,343,526</u>	<u>\$ 2,962,476</u>	<u>\$ 34,075,762</u>

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Cash Flows  
Year Ended September 30, 2008**

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<b>Cash flows from operating activities</b>	
Change in net assets	\$ (797,226)
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Depreciation	1,202,783
Amortization of discount of investments	(13,540)
Change in interest in net assets of East-West Center Foundation	(512,995)
Nonexpendable additions to endowments	(51,332)
Net unrealized gains on investments	(4,595)
Grants received from East-West Center Foundation	592,941
Changes in	
Due from U.S. Department of State	24,732
Contracts and grants receivable	149,938
Other receivables	61,914
Prepaid expenses	(62,871)
Other assets	(9,561)
Accounts payable	490,327
Accrued vacation	71,832
Due to East-West Center Foundation	(202,255)
Deferred revenue	287,252
Other liabilities	1,132
Net cash provided by operating activities	<u>1,228,476</u>
<b>Cash flows from investing activities</b>	
Purchase of furniture, equipment and improvements	(2,236,797)
Proceeds from maturity of investments	19,980,881
Purchase of investments	<u>(18,143,988)</u>
Net cash used in investing activities	<u>(399,904)</u>
<b>Cash flows from financing activities</b>	
Nonexpendable additions to endowments	<u>51,332</u>
Net cash provided by financing activities	<u>51,332</u>
Net increase in cash and cash equivalents	879,904
<b>Cash and cash equivalents</b>	
Beginning of year	<u>1,224,134</u>
End of year	<u>\$ 2,104,038</u>

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Schedule of Gifts, Program, Contract, and Grants Revenues  
Year Ended September 30, 2008**

	Gifts and Program		Contracts and Grants		Total
	General	Cost Sharing	Unrestricted	Temporarily Restricted	
<b>Public donors</b>					
Canada	\$ 10,000	\$ -	\$ 36,756	\$ -	\$ 46,756
China	6,016	1,500	-	-	7,516
Federated States of Micronesia	-	-	-	15,000	15,000
Fiji Islands	-	-	-	16,000	16,000
France	5,000	-	-	326,047	331,047
French Polynesia	-	-	-	25,000	25,000
Hong Kong	17,700	-	-	-	17,700
Malaysia	11,171	-	-	-	11,171
New Caledonia	-	-	-	32,139	32,139
State of Hawaii	-	-	9,107	-	9,107
Taiwan	5,678	-	-	-	5,678
United Kingdom	-	-	101,443	-	101,443
United States Department of State	-	-	19,342,050	-	19,342,050
United States (excluding State of Hawaii)	37,362	77,964	2,910,146	-	3,025,472
Miscellaneous public donors	9,234	8,758	-	-	17,992
<b>Total public donors</b>	<b>102,161</b>	<b>88,222</b>	<b>22,399,502</b>	<b>414,186</b>	<b>23,004,071</b>
<b>Private donors</b>					
Addx Corporation	-	19,775	-	-	19,775
APEC Business Advisory Council	-	7,500	-	-	7,500
Asian Development Bank	-	13,018	364,049	-	377,067
Association of Taiwan Journalists	-	8,379	-	-	8,379
Center of Excellence Disaster Management	-	39,335	-	-	39,335
Community Forestry International	5,000	-	-	-	5,000
Doris Duke Foundation for Islamic Art	20,000	-	-	-	20,000
Ford Foundation	-	-	-	219,473	219,473
Friends of the East-West Center	6,000	-	-	-	6,000
Freeman Foundation	20,760	-	-	585,625	606,385
Harvard University	-	40,000	-	-	40,000
Hoover Institution	8,000	-	-	-	8,000
Institute for Global Environmental Strategies – Japan	-	-	61,342	-	61,342
Institute for International Education	-	299,041	-	-	299,041
Japan Foundation	-	-	-	109,048	109,048
John & Catherine MacArthur Foundation	3,000	-	-	7,764	10,764
Korea Development Institute	22,384	-	157,346	-	179,730
Korea Energy Economic Institute	-	-	45,241	-	45,241
Korea Transportation Institute	-	-	69,731	-	69,731
Macro International Inc.	26,919	40,000	-	-	66,919
Mary Morgan Hewett Fund	-	6,000	-	-	6,000
National Center for APEC	-	5,000	-	-	5,000
Nature Conservancy	-	-	157,267	-	157,267
Nihon Shinbun Kyokai	-	43,558	-	-	43,558
Nihon University	20,534	33,283	126,466	-	180,283
Open Society Institute	-	-	-	25,000	25,000
Pacific Century Institute	-	15,000	-	-	15,000
Presidential Committee on Government Innovation and Decentralization	-	-	19,307	-	19,307
Research Corporation of the University of Hawaii	-	5,687	77,976	-	83,663
Riverside Technology Institute	-	-	485,628	-	485,628
Singapore International Foundation	-	8,379	-	-	8,379
Soka University of America	-	25,000	-	-	25,000
United Nations	77,604	1,413	91,822	-	170,839
United Nations University	-	15,000	-	-	15,000
University of California, Berkeley	-	-	34,851	-	34,851
University of Delaware	37,082	-	-	-	37,082
University of Hawaii	205,404	8,000	-	-	213,404
Volkswagen Foundation	-	-	61,787	-	61,787
World Health Organization	5,009	-	-	-	5,009
Miscellaneous private donors	303,122	25,570	2,868	3,766	335,326
<b>Total private donors</b>	<b>760,818</b>	<b>658,938</b>	<b>1,755,681</b>	<b>950,676</b>	<b>4,126,113</b>
<b>TOTAL</b>	<b>\$ 862,979</b>	<b>\$ 747,160</b>	<b>\$ 24,155,183</b>	<b>\$ 1,364,862</b>	<b>\$ 27,130,184</b>

**East-West Center Foundation**  
**Statement of Financial Position**  
**September 30, 2008**

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**Assets**

Cash and cash equivalents	\$ 290,365
Pledges and contributions receivable, net	372,413
Due from East-West Center	14,656
Investments	<u>2,468,402</u>
Total assets	<u>\$ 3,145,836</u>

**Net Assets**

Unrestricted	\$ 254,352
Temporarily restricted	1,321,081
Permanently restricted	<u>1,570,403</u>
Total net assets	<u>\$ 3,145,836</u>

**East-West Center Foundation**  
**Statement of Activities**  
**Year Ended September 30, 2008**

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	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Support and revenue</b>				
Gifts	\$ 54,913	\$ 521,933	\$ 341,122	\$ 917,968
Fundraising income	355,265	-	-	355,265
Interest and dividend income	55,776	127,038	-	182,814
Temporarily restricted net assets released from restrictions:				
Satisfaction of usage restrictions	567,694	(567,694)	-	-
Total support and revenue	<u>1,033,648</u>	<u>81,277</u>	<u>341,122</u>	<u>1,456,047</u>
<b>Expenses</b>				
Program services				
Grants and allocations to East-West Center	592,941	-	-	592,941
Supporting services				
Management and general	240,862	-	-	240,862
Fundraising	132,495	-	-	132,495
	<u>373,357</u>	<u>-</u>	<u>-</u>	<u>373,357</u>
Investments				
Net realized and unrealized losses	220,763	348,932	-	569,695
Total expenses	<u>1,187,061</u>	<u>348,932</u>	<u>-</u>	<u>1,535,993</u>
Change in net assets	(153,413)	(267,655)	341,122	(79,946)
<b>Net assets</b>				
Beginning of year	407,765	1,588,736	1,229,281	3,225,782
End of year	<u>\$ 254,352</u>	<u>\$ 1,321,081</u>	<u>\$ 1,570,403</u>	<u>\$ 3,145,836</u>



**East-West Center Foundation**  
**Statement of Cash Flows**  
**Year Ended September 30, 2008**

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<b>Cash flows from operating activities</b>	
Change in net assets	\$ (79,946)
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Contributions restricted for permanent endowment	(341,122)
Contributed investment securities	(22,892)
Net realized and unrealized losses on investments	569,695
Changes in	
Due from East-West Center	202,255
Contributions receivable	(49,622)
Net cash provided by operating activities	<u>278,368</u>
<b>Cash flows from investing activities</b>	
Proceeds from the sale/redemption of investments	2,317,289
Purchase of investments	(2,965,237)
Net cash used in investing activities	<u>(647,948)</u>
<b>Cash flows from financing activities</b>	
Contributions restricted for permanent endowment	341,122
Net cash provided by financing activities	<u>341,122</u>
Net decrease in cash and cash equivalents	(28,458)
<b>Cash and cash equivalents</b>	
Beginning of year	318,823
End of year	<u>\$ 290,365</u>
<b>Noncash financing activities</b>	
Contributed investment securities	<u>\$ 22,892</u>

**East-West Center Foundation**  
**Schedule of Gifts and Grants**  
**Year Ended September 30, 2008**

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	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Royal Sala Thai Scholarship	\$ -	\$ -	\$ 188,925	\$ 188,925
Philip Loughlin, III	-	139,003	-	139,003
Anonymous	-	112,760	-	112,760
The Hawaii Pacific Rim Society	-	108,000	-	108,000
Sumi Y. Makey Scholars Awards	-	-	100,000	100,000
Membership Campaign Donors	54,913	-	-	54,913
Jean E. Rolles	-	25,000	2,079	27,079
Amanda & Natalie Ellis Women Leaders Scholarship Award	-	25,210	-	25,210
B & M Torre Gendrano Fellowships	-	-	25,000	25,000
Sports Summit	-	22,321	-	22,321
Atherton Family Foundation	-	20,000	-	20,000
Jhamandas Watumull Fellowships	-	15,000	-	15,000
Worldwide Uchinanchu Business Association Scholarship Endowment Fund	-	-	14,030	14,030
Arts Ohana	-	12,800	-	12,800
Alumni Endowment Fund	-	-	10,041	10,041
Friends of Hawaii Charities, Inc.	-	10,000	-	10,000
Haigo & Irene Shen Foundation	-	9,040	-	9,040
Alumni Annual Scholarship	-	7,010	-	7,010
EWCA Okinawa Chapter Fund	-	5,000	-	5,000
Marriott International, Inc.	-	5,000	-	5,000
Sidney Stern Memorial Trust	-	2,500	-	2,500
Center Arts Program	-	1,865	-	1,865
Nainoa Thompson Fund	-	1,424	-	1,424
OmniTrak Loui Schmicker Scholar Awards	-	-	615	615
Eleanor & Hermann Haus Fellowship	-	-	432	432
	<u>\$ 54,913</u>	<u>\$ 521,933</u>	<u>\$ 341,122</u>	<u>\$ 917,968</u>