



EAST-WEST CENTER
COLLABORATION • EXPERTISE • LEADERSHIP



PARTICIPANT STATISTICS AND FINANCIAL REVIEW FOR FY 2010

**A Supplement
to the
East-West Center Annual Report**

October 1, 2009 to September 30, 2010

Published by the
East-West Center
Office of External Affairs
1601 East-West Road
Honolulu, Hawaii 96848-1601
January 2011

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

CONTENTS

East-West Center Participant Statistics 1

East-West Center Financial Review 9

**East-West Center
FY 2010 Participant Award Numbers 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	34	277	75	5	0	0	0	0	0	0	0	391
Education Program	12	441	101	4	76	180	30	89	57	0	133	1,123
East-West Seminars	0	196	389	1	0	0	0	0	0	0	0	586
Pacific Islands Development Program	3	0	21	0	0	0	0	0	0	0	0	24
President's Office	0	10	0	0	0	0	0	0	0	0	0	10
Office of External Affairs <i>(includes the Associates Office & Arts Program)</i>	0	663	0	0	0	0	0	0	0	0	0	663
East-West Center Foundation	0	0	0	0	0	0	0	0	0	0	0	0
East-West Center Washington & US Asia-Pacific Council	9	1,369	0	5	0	0	0	0	0	0	0	1,383
TOTAL	58	2,956	586	15	76	180	30	89	57	0	133	4,180

**East-West Center
FY 2010 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	126	73	15	12	0	0	0	0	0	0	0	226
Education Program	62	105	51	21	528	1,315	300	712	378	0	517	3,989
East-West Seminars	0	34	108	2	0	0	0	0	0	0	0	144
Pacific Islands Development Program	13	0	10	0	0	0	0	0	0	0	0	23
President's Office	0	1	0	0	0	0	0	0	0	0	0	1
Office of External Affairs <i>(includes the Associates Office & Arts Program)</i>	0	87	0	0	0	0	0	0	0	0	0	87
East-West Center Foundation	0	0	0	0	0	0	0	0	0	0	0	0
East-West Center Washington & US Asia-Pacific Council	30	42	0	14	0	0	0	0	0	0	0	86
TOTAL	231	342	184	49	528	1,315	300	712	378	0	517	4,556

East-West Center
East-West Center Participant Awards by Country (FY2010)

	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										
Southeast Asia													
Brunei	0	2	0	0	0	0	0	0	0	0	0	0	2
Burma	0	2	3	0	0	1	2	0	1	0	0	10	19
Cambodia	2	2	2	0	0	3	2	0	0	1	0	2	14
Indonesia	0	32	25	0	0	6	20	0	3	3	0	8	97
Lao P.D.R.	0	3	0	0	0	0	0	0	0	0	0	2	5
Malaysia	1	19	15	0	0	1	3	0	2	1	0	5	47
Philippines	0	51	20	0	0	3	5	0	2	0	0	6	87
Singapore	2	10	10	0	0	1	0	0	3	0	0	0	26
Thailand	1	20	13	1	0	4	11	0	2	1	0	13	66
Timor-Leste	0	2	6	0	0	0	0	21	0	0	0	0	29
Vietnam	0	20	6	0	0	7	37	0	2	2	0	8	82
Subtotal	6	163	100	1	0	26	80	21	15	8	0	54	474
East Asia													
China													
Mainland	10	57	95	1	0	8	11	0	10	6	0	18	216
Taiwan	0	27	10	0	0	1	3	0	8	4	0	0	53
Hong Kong	1	8	83	0	0	0	0	0	1	0	0	1	94
Macau	0	1	0	0	0	0	0	0	0	0	0	0	1
Japan	7	167	23	2	0	7	11	0	6	7	0	5	235
Korea, Dem Republic	0	0	0	0	0	0	0	0	0	0	0	0	0
Korea, Republic of	5	70	23	1	0	0	3	0	8	3	0	1	114
Mongolia	0	3	2	0	0	0	1	0	0	0	0	1	7
Russia	0	0	0	0	0	1	1	0	1	0	0	0	3
Subtotal	23	333	236	4	0	17	30	0	34	20	0	26	723
South Asia													
Afghanistan	0	0	3	0	0	0	0	0	0	0	0	0	3
Bangladesh	0	6	3	0	0	1	4	0	1	0	0	1	16
Bhutan	0	0	0	0	0	0	3	0	0	0	0	0	3
India	2	32	16	0	0	5	1	0	12	1	0	6	75
Iran	0	2	0	1	0	0	0	0	3	1	0	1	8
Maldives	0	0	0	0	0	0	0	0	1	0	0	0	1
Nepal	0	10	7	0	0	1	5	0	0	2	0	4	29
Pakistan	1	16	15	1	0	1	2	0	2	0	0	2	40
Sri Lanka	1	1	2	0	0	0	2	0	0	1	0	0	7
Subtotal	4	67	46	2	0	8	17	0	19	5	0	14	182

East-West Center
East-West Center Participant Awards by Country (FY2010)

	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Australia	3	46	14	0	0	0	1	0	0	0	0	0	2	66
Cook Islands	0	1	0	0	0	0	1	0	0	0	0	0	0	2
Easter Island	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Fed St of Micronesia	0	27	2	0	0	1	0	0	0	0	0	0	0	30
Fiji	0	5	9	0	0	0	1	4	1	0	0	0	0	20
French Polynesia	0	1	0	0	0	0	0	0	0	0	0	0	0	1
Gilbert & Ellice (former)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Guam	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Kiribati	0	0	0	0	0	0	1	0	0	0	0	0	1	2
Marshall Islands	0	9	0	0	0	0	0	0	0	0	0	0	0	9
Nauru	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Caledonia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
New Zealand	1	18	3	0	0	0	0	0	0	0	0	0	3	25
Niue	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Norfolk Island	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Northern Marianas	0	0	3	0	0	0	0	0	0	0	0	0	0	3
Palau	0	7	2	0	0	1	1	0	0	0	0	0	0	11
Papua New Guinea	0	2	4	0	0	0	7	1	0	0	0	0	1	15
Samoa	0	3	0	0	0	0	3	0	0	0	0	0	0	6
Solomon Islands	0	0	0	0	0	0	1	1	0	0	0	0	0	2
Tokelau	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tonga	0	0	1	0	0	0	0	1	0	1	0	0	0	3
Trust Territory (former)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Tuvalu	0	0	0	0	0	0	1	0	0	0	0	0	0	1
Vanuatu	0	0	1	0	0	0	1	2	0	0	0	0	0	4
Wallis and Futuna	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Western Samoa	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Subtotal	4	119	39	0	0	2	18	9	1	1	0	7	200	
United States	14	1,005	130	8	0	22	29	0	13	21	0	26	1,268	
Other/Unspecified	7	1,269	35	0	0	1	6	0	7	2	0	6	1,333	
TOTAL	58	2,956	586	15	0	76	180	30	89	57	0	133	4,180	

East-West Center
East-West Center Participant Awards by Country (1960 - FY2010)

	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	20	5	0	0	0	0	1	0	0	0	0	27
Burma	5	50	25	4	0	3	33	1	1	0	0	21	143
Cambodia	4	105	35	3	0	6	12	4	2	4	0	10	185
Indonesia	170	1,489	892	109	6	45	157	10	6	7	0	30	2,921
Lao P.D.R.	3	56	47	21	0	2	4	42	0	0	0	5	180
Malaysia	68	727	295	41	3	36	81	39	3	3	0	7	1,303
Philippines	191	1,613	1,053	176	24	89	284	0	14	1	0	28	3,473
Singapore	47	356	234	6	1	11	28	6	4	1	0	3	697
Thailand	175	1,486	1,288	108	21	85	227	0	16	8	0	36	3,450
Timor-Leste	0	4	15	0	0	1	10	41	1	0	0	0	72
Vietnam	36	351	321	26	1	10	118	13	5	7	0	16	904
Subtotal	700	6,257	4,210	494	56	288	954	157	52	31	0	156	13,355
East Asia													
China													
Mainland	355	1,801	760	111	1	61	93	2	33	29	1	75	3,322
Taiwan	83	1,118	871	38	8	37	209	0	20	14	1	3	2,402
Hong Kong	35	340	176	23	2	14	62	0	2	1	0	4	659
Macau	0	8	1	1	0	0	0	0	0	0	0	0	10
Japan	419	3,098	3,304	83	10	87	336	1	29	39	1	23	7,430
Korea, Dem Republic	5	14	22	0	0	0	0	0	0	0	0	0	41
Korea, Republic of	510	1,961	793	122	20	116	214	0	19	22	0	12	3,789
Mongolia	8	48	31	1	0	2	9	0	0	1	0	7	107
Russia	7	50	62	5	0	2	3	0	4	0	0	0	133
Subtotal	1,422	8,438	6,020	384	41	319	926	3	107	106	3	124	17,893
South Asia													
Afghanistan	3	49	5	10	0	7	18	23	0	0	0	0	115
Bangladesh	21	303	76	20	1	26	49	0	5	4	0	2	507
Bhutan	1	2	12	1	0	1	9	0	0	0	0	8	34
India	219	1,104	504	52	21	90	178	2	22	10	0	16	2,218
Iran	15	86	11	12	1	5	2	0	4	1	0	4	141
Maldives	0	1	0	1	0	0	1	0	1	0	0	0	4
Nepal	36	247	229	36	6	28	71	4	3	3	0	13	676
Pakistan	46	348	118	55	5	40	104	0	3	1	0	7	727
Sri Lanka	31	258	162	14	3	26	41	0	0	1	0	5	541
Subtotal	372	2,398	1,117	201	37	223	473	29	38	20	0	55	4,963

East-West Center
East-West Center Participant Awards by Country (1960 - FY2010)

	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		
Pacific Region													
American Samoa	7	275	927	8	0	3	11	11	0	1	1	0	1,244
Australia	198	1,011	695	12	2	29	58	1	1	1	0	4	2,012
Cook Islands	4	83	66	4	0	0	12	6	0	0	0	1	176
Easter Island	0	1	0	0	0	1	0	0	0	0	0	0	2
Fed St of Micronesia	3	517	184	9	0	3	21	22	0	0	0	3	762
Fiji	23	353	463	18	2	8	17	36	1	1	0	0	922
French Polynesia	2	59	13	3	0	1	2	0	0	0	0	1	81
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	203	79	1	0	1	2	4	0	0	0	0	290
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	78	454	346	22	5	20	47	0	0	0	0	3	975
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	203	3	0	0	11	5	0	1	0	0	455
Palau	0	245	63	5	0	2	17	7	0	0	0	2	341
Papua New Guinea	17	233	80	13	0	0	36	11	0	0	0	2	392
Samoa	0	18	0	0	0	2	6	1	0	0	0	2	29
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	119	22	0	3	5	18	0	3	2	3	333
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	188	5	0	0	3	10	0	0	0	0	267
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	364	4,573	4,987	150	10	85	292	165	3	10	3	24	10,666
United States	2,103	18,332	4,212	668	68	402	1,205	26	53	138	20	124	27,351
Other/Unspecified	215	3,234	621	51	4	2	16	0	21	19	1	34	4,218
TOTAL	5,176	43,232	21,167	1,948	216	1,319	3,866	380	274	324	27	517	78,446

**East-West Center
FY 2010 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
Central Government					
Group Central Government	2	13	0	1	16
Heads of Government	0	7	0	1	8
Ministerial Level Officials	0	7	0	1	8
Executive Level Officials	0	14	1	0	15
Central Civil Service	0	7	2	0	9
Professional or Scientists-Central	1	20	6	2	29
Legislators	0	3	0	0	3
Judges	0	1	0	0	1
Managers-Central Govt Enterp	0	0	0	0	0
Other Central Government	2	32	2	0	36
State, Regional, or Provincial Government					
Governors or Other Reg Chiefs	0	0	0	0	0
Senior Reg Dept Heads	0	4	0	0	4
Executive Level Reg Officials	0	0	0	0	0
Regional-State Civil Service	0	15	1	0	16
Regional-State Legislators	0	1	0	0	1
Regional-State Judges	0	0	0	0	0
Other Regional Government	0	1	0	0	1
Professional/Scientist-Region	0	11	0	0	11
City or Town Government					
Mayors or Other Urban Chiefs	0	1	0	0	1
Executive Level City Officials	0	4	0	0	4
City or Town Civil Service	0	0	1	0	1
Professional/Scientist-City	0	4	0	1	5
Other City or Town Government	0	8	0	0	8
International Organizations					
Heads of International Org	0	4	0	0	4
Senior Officials of Int'l Org	0	10	0	0	10
Employee of Int'l Org	1	23	11	0	35
University Level					
University Presidents/Rectors	1	10	0	0	11
Administrative Staff	1	59	0	2	62
Teaching or Research Staff	34	595	31	10	670
Graduate Students	3	177	275	23	478
Undergraduate Students	0	81	18	19	118
Other University	0	23	2	5	30
Secondary Schools					
Principals	0	2	0	0	2
Teachers or Staff	0	6	16	1	23
Students	0	11	3	0	14
Other Secondary School	0	12	0	0	12
Elementary Schools					
Principals/Teachers/Staff	0	0	0	0	0
Special School/Institute					
Heads of Special School/Inst	0	3	0	0	3
Teachers/Staff	0	2	0	0	2
Other Special School/Institute	0	0	0	3	3
Subtotal	45	1171	369	69	1654

**East-West Center
FY 2010 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
Private Business					
Entrepreneurs	0	18	0	0	18
Corporate Executives	0	75	0	1	76
Managers	0	24	0	0	24
Employees	0	8	2	1	11
Professionals or Scientists	0	16	0	1	17
Other Business	0	6	0	0	6
Other Professionals					
Legal Field	0	20	1	1	22
Medical Field	0	4	0	0	4
Technology Field	0	0	0	0	0
Self-employed	1	7	2	0	10
Institutes, Hospitals, Non-Profit Corps, etc.					
Directors	2	106	2	6	116
Managers-Executives	1	53	11	5	70
Employees	0	22	12	5	39
Professionals or Scientists	4	108	16	15	143
Other Institutes, Hospitals, etc.	0	13	0	1	14
Religion					
Ministers of Religion	0	0	1	0	1
The Arts					
Producers of Films/Stage Prod	1	0	0	0	1
Composers or Musicians	0	1	0	0	1
Graphic Arts	0	0	0	0	0
Other Arts	0	0	0	1	1
Labor Unions					
Heads of Labor Unions	0	0	0	0	0
Electronic Media					
Heads of Radio or TV Stations	0	12	0	0	12
Radio or TV Journalists	0	8	0	1	9
Technicians/Other Employees	0	5	0	0	5
Other Electronic Media	1	10	0	1	12
Print Media					
Editors	0	65	1	5	71
Journalists	1	75	1	11	88
Other Printed Media	0	11	0	0	11
Film as News Media					
Filmmakers	0	0	0	1	1
Other Film as News Media	0	2	0	0	2
Military	0	2	0	0	2
Other					
Other/Unspecified	2	1715	14	8	1739
Subtotal	13	2386	63	64	2526
Total	58	3,557	432	133	4180

* Includes Student Affiliates

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Financial Position
September 30, 2010**

Assets

Cash and cash equivalents	\$ 367,853
Due from United States Department of State	1,232,600
Contracts and grants receivable	1,206,026
Other receivables	235,054
Prepaid expenses	571,728
Investments	17,403,018
Property and equipment, net	12,679,266
Interest in net assets of East-West Center Foundation	5,318,339
Other assets	472,850
Total assets	<u>\$ 39,486,734</u>

Liabilities and Net Assets

Accounts payable	\$ 1,488,038
Accrued vacation	1,369,648
Due to East-West Center Foundation	68,596
Deferred revenue	690,343
Other liabilities	11,215
Total liabilities	<u>3,627,840</u>

Commitments and contingent liabilities

Net assets

Unrestricted	27,333,467
Temporarily restricted	5,332,272
Permanently restricted	3,193,155
Total net assets	<u>35,858,894</u>
Total liabilities and net assets	<u>\$ 39,486,734</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Activities
Year Ended September 30, 2010**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues and support				
Federal contracts and grants	\$ 24,549,246	\$ -	\$ -	\$ 24,549,246
Contract and grants – others	2,619,775	794,356	-	3,414,131
Gifts and program				
General	872,375	-	-	872,375
Cost sharing – cash	833,501	-	-	833,501
Auxiliary Enterprises	2,450,973	-	-	2,450,973
Change in interest in net assets of East-West Center Foundation	-	2,194,357	192,166	2,386,523
Investment income	106,025	-	8,550	114,575
Other	223,860	-	-	223,860
Net assets released from restrictions				
Satisfaction of program restrictions	1,450,207	(1,450,207)	-	-
Total revenues and support	<u>33,105,962</u>	<u>1,538,506</u>	<u>200,716</u>	<u>34,845,184</u>
Expenses				
Education, research, and training programs				
Research Program	8,893,666	-	-	8,893,666
Education Program	7,017,738	-	-	7,017,738
Pacific Islands Development Program	909,487	-	-	909,487
Seminars and Outreach Programs	4,295,079	-	-	4,295,079
EWC in Washington	1,877,764	-	-	1,877,764
Auxiliary Enterprises	2,699,759	-	-	2,699,759
	<u>25,693,493</u>	<u>-</u>	<u>-</u>	<u>25,693,493</u>
Program direction, administration and program support				
Board of Governors	190,184	-	-	190,184
Office of the President	1,480,072	-	-	1,480,072
Office of Administration	3,390,025	-	-	3,390,025
Plant Operations	2,733,502	-	-	2,733,502
	<u>7,793,783</u>	<u>-</u>	<u>-</u>	<u>7,793,783</u>
Total expenses	<u>33,487,276</u>	<u>-</u>	<u>-</u>	<u>33,487,276</u>
Change in net assets	(381,314)	1,538,506	200,716	1,357,908
Net assets				
Beginning of year	<u>27,714,781</u>	<u>3,793,766</u>	<u>2,992,439</u>	<u>34,500,986</u>
End of year	<u>\$ 27,333,467</u>	<u>\$ 5,332,272</u>	<u>\$ 3,193,155</u>	<u>\$ 35,858,894</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Statement of Cash Flows
Year Ended September 30, 2010**

Cash flows from operating activities	
Change in net assets	\$ 1,357,908
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Depreciation	1,316,126
Accretion of discount of investments	(558)
Loss on disposal of equipment	-
Change in interest in net assets of East-West Center Foundation	(2,386,523)
Nonexpendable additions to endowments	(8,550)
Net unrealized (gains) losses on investments	(18,630)
Grants received from East-West Center Foundation	346,798
Changes in	
Due from United States Department of State	114,384
Contracts and grants receivable	696,788
Other receivables	(68,459)
Prepaid expenses	952
Other assets	(115,235)
Accounts payable	317,609
Accrued vacation	117,333
Due to East-West Center Foundation	(103,271)
Deferred revenue	90,975
Other liabilities	1,074
Net cash provided by operating activities	<u>1,658,721</u>
Cash flows from investing activities	
Purchase of furniture, equipment and improvements	(598,029)
Proceeds from maturity of investments	18,274,900
Purchase of investments	(19,711,088)
Net cash used in investing activities	<u>(2,034,217)</u>
Cash flows from financing activities	
Nonexpendable additions to endowments	<u>8,550</u>
Net cash provided by financing activities	<u>8,550</u>
Net decrease in cash and cash equivalents	(366,946)
Cash and cash equivalents	
Beginning of year	<u>734,799</u>
End of year	<u>\$ 367,853</u>

**Center for Cultural and Technical Interchange
Between East and West, Inc.
Schedule of Gifts, Program, Contract, and Grants Revenues
Year Ended September 30, 2010**

	Gifts and Program		Contracts and Grants		Total
	General	Cost Sharing	Unrestricted	Temporarily Restricted	
Public donors					
China	\$ 6,000	\$ -	\$ -	\$ -	\$ 6,000
Federated States of Micronesia	5,000	-	-	30,403	35,403
Fiji Islands	-	-	-	12,918	12,918
France	-	-	-	11,202	11,202
French Polynesia	-	-	-	15,000	15,000
Hong Kong	33,603	-	-	-	33,603
Malaysia	3,502	4,911	-	-	8,413
New Caledonia	-	-	-	27,235	27,235
Singapore	2,148	3,240	-	-	5,388
Thailand	-	8,248	-	-	8,248
United Kingdom	-	-	70,406	-	70,406
United States Department of State	-	-	21,300,000	-	21,300,000
United States (excluding State of Hawaii)	11,326	914	3,249,246	-	3,261,486
Miscellaneous public donors	4,252	333	-	-	4,585
Total public donors	<u>65,831</u>	<u>17,646</u>	<u>24,619,652</u>	<u>96,758</u>	<u>24,799,887</u>
Private donors					
African Economic Research Consortium-Kenya	4,124	13,445	-	-	17,569
Alexander & Baldwin, Inc.	-	50,000	-	-	50,000
Alibaba Group – Hong Kong	5,000	-	-	-	5,000
Arizona Memorial Museum Association	-	14,900	-	-	14,900
Asian Development Bank	4,345	-	365,929	-	370,274
Association of Taiwan Journalists	-	8,163	-	-	8,163
Better Hong Kong Foundation	15,000	-	-	-	15,000
Center of Excellence in Disaster Management	-	32,984	-	-	32,984
China National Committee for Pacific Economic Cooperation	7,332	-	-	-	7,332
Ford Foundation	-	-	-	199,940	199,940
Foundation on Asia-Pacific Peace Studies-Taiwan	5,525	-	-	-	5,525
Freeman Foundation	25,056	-	-	365,000	390,056
The Global Fund – Switzerland	-	-	23,900	-	23,900
Bank of Hawaii	-	100,000	-	-	100,000
Mary Morgan Hewett Fund	-	9,000	-	-	9,000
Institute for Framtidsstudier-Sweden	12,116	15,196	-	-	27,312
Institute for Global Environmental Strategies-Japan	-	-	56,229	-	56,229
Institute for International Education	-	415,511	-	-	415,511
Institute of Southeast Asian Studies-Singapore	-	-	30,900	-	30,900
International Development Research Centre-Canada	14,612	-	30,286	-	44,898
International Resources Group	-	-	71,199	-	71,199
Japan Foundation	-	-	-	49,510	49,510
Kahilu Theatre Foundation	8,350	-	-	-	8,350
Konrad-Adenauer-Stiftung	-	16,000	-	-	16,000
Korea Development Institute	-	-	195,145	-	195,145
Korea Foundation	-	-	-	(24,173)	(24,173)
Korea Energy Economic Institute	-	-	139,408	-	139,408
Korea Transportation Institute	-	-	39,395	-	39,395
Korean Women's Development Institute	-	-	11,717	-	11,717
John & Catherine MacArthur Foundation	-	-	-	8,500	8,500
Maui Arts & Cultural Center	9,200	-	-	-	9,200
National Bureau of Asian Research	-	15,000	-	-	15,000
Nature Conservancy	-	-	144,885	-	144,885
Nihon University	5,232	2,935	102,000	-	110,167
Norwegian Research Council-Norway	-	-	47,413	-	47,413
Obun Hawaii, Inc.	5,000	-	-	-	5,000
Open Society Institute	-	-	10,000	-	10,000
Pacific Century Institute	15,000	-	-	-	15,000
Research Corporation of the University of Hawaii	300	18,670	92,436	-	111,406
Riverside Technology, Inc.	-	-	583,690	-	583,690
Roberts Hawaii, Inc.	8,668	-	-	-	8,668
Roshan Cultural Heritage Institute	12,500	-	-	-	12,500
Sasakawa Peace Foundation	-	-	-	92,141	92,141
Singapore International Foundation	-	12,903	-	-	12,903
Sitagu International Buddhist Academy – Myanmar	-	-	-	5,000	5,000
Soka University of America	-	6,500	-	-	6,500
Southeast Asian Ministers of Education Organization	-	-	34,371	-	34,371
South East Asia Regional Cooperation in Human Development	-	19,849	-	-	19,849
United Nations	29,383	22,410	566,570	-	618,363
University of Hawaii	162,586	10,000	-	-	172,586
World Economic Forum-Switzerland	5,400	-	-	-	5,400
Miscellaneous private donors	451,815	32,389	3,896	1,680	489,780
Total private donors	<u>806,544</u>	<u>815,855</u>	<u>2,549,369</u>	<u>697,598</u>	<u>4,869,366</u>
Total	<u>\$ 872,375</u>	<u>\$ 833,501</u>	<u>\$ 27,169,021</u>	<u>\$ 794,356</u>	<u>\$ 29,669,253</u>

East-West Center Foundation
Statement of Financial Position
September 30, 2010

Assets

Cash and cash equivalents	\$ 281,071
Pledges and contributions receivable, net	1,904,502
Due from East-West Center	68,596
Investments	<u>3,064,170</u>
Total assets	<u>\$ 5,318,339</u>

Net Assets

Unrestricted	\$ 1,302,421
Temporarily restricted	2,236,401
Permanently restricted	<u>1,779,517</u>
Total net assets	<u>\$ 5,318,339</u>

East-West Center Foundation
Statement of Activities
Year Ended September 30, 2010

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Support and revenue				
Gifts	\$ 1,116,112	\$ 949,910	\$ 192,166	\$ 2,258,188
Fundraising income	279,822	-	-	279,822
Net realized and unrealized gains	99,536	141,022	-	240,558
Interest and dividend income	23,779	33,599	-	57,378
Temporarily restricted net assets released from restrictions				
Satisfaction of usage restrictions	406,863	(406,863)	-	-
Total support and revenue	<u>1,926,112</u>	<u>717,668</u>	<u>192,166</u>	<u>2,835,946</u>
Expenses				
Program services				
Grants and allocations to East-West Center	<u>346,798</u>	<u>-</u>	<u>-</u>	<u>346,798</u>
Supporting services				
Management and general	275,951	-	-	275,951
Fundraising	<u>173,472</u>	<u>-</u>	<u>-</u>	<u>173,472</u>
	449,423	-	-	449,423
Total expenses	<u>796,221</u>	<u>-</u>	<u>-</u>	<u>796,221</u>
Change in net assets	1,129,891	717,668	192,166	2,039,725
Net assets				
Beginning of year	<u>172,530</u>	<u>1,518,733</u>	<u>1,587,351</u>	<u>3,278,614</u>
End of year	<u>\$ 1,302,421</u>	<u>\$ 2,236,401</u>	<u>\$ 1,779,517</u>	<u>\$ 5,318,339</u>

East-West Center Foundation
Statement of Cash Flows
Year Ended September 30, 2010

Cash flows from operating activities	
Change in net assets	\$ 2,039,725
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Contributions restricted for permanent endowment	(192,166)
Contributed investment securities	(28,450)
Net realized and unrealized losses on investments	(240,558)
Changes in	
Due from East-West Center	103,271
Pledges and contributions receivable	(1,649,192)
Net cash provided by operating activities	<u>32,630</u>
Cash flows from investing activities	
Proceeds from the sale/redemption of investments	507,512
Purchase of investments	(627,916)
Net cash used in investing activities	<u>(120,404)</u>
Cash flows from financing activities	
Contributions restricted for permanent endowment	192,166
Net cash provided by financing activities	<u>192,166</u>
Net increase in cash and cash equivalents	104,392
Cash and cash equivalents	
Beginning of year	176,679
End of year	<u>\$ 281,071</u>
Noncash financing activities	
Contributed investment securities	<u>\$ 28,450</u>

East-West Center Foundation
Schedule of Gifts and Grants
Year Ended September 30, 2010

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Membership Campaign Donors	\$ 1,116,112	\$ -	\$ -	\$ 1,116,112
Dr. Lawrence & BoHing Chan Tseu				
Garden Courtyard Fund	-	497,022	-	497,022
Alumni Endowment Fund	-	-	102,465	102,465
The Hawaii Pacific Rim Society	-	100,000	-	100,000
Anonymous	-	75,073	-	75,073
Haigo & Irene Shen Foundation	-	76,580	-	76,580
Puongpun & Thanh-Lo Sananikone				
Scholarship	-	-	48,398	48,398
Worldwide Uchinanchu Business	-	-	39,088	39,088
Alumni Annual Scholarship	-	30,205	-	30,205
Jean E. Rolles	-	30,055	-	30,055
Okinawa Chapter Fund	-	30,000	-	30,000
Fesharaki Scholarship Fund	-	29,750	-	29,750
Paul M.F. Cheng Scholarship Fund	-	25,000	-	25,000
Jhamandas Watumull Fund	-	15,000	-	15,000
Arts Ohana	-	13,500	-	13,500
Friends of Hawaii Charities, Inc.	-	10,000	-	10,000
Center Arts Program	-	7,700	-	7,700
Roshan Cultural Heritage Institute	-	7,000	-	7,000
Dennis Zvinakis Fund	-	1,500	-	1,500
Nainoa Thompson Fund	-	1,200	-	1,200
Toufiq & Ulrike Siddiqi Degree Scholars				
Awards	-	-	1,100	1,100
OmniTrak Loui Schmicker Scholar Awards	-	-	615	615
Sumi Y. Makey Scholars Awards	-	-	500	500
Amanda & Natalie Ellis Women Leaders				
Scholarship Award	-	250	-	250
50th Anniversary Celebration Fund	-	50	-	50
Hale Kuahine Renovation	-	25	-	25
	<u>\$ 1,116,112</u>	<u>\$ 949,910</u>	<u>\$ 192,166</u>	<u>\$ 2,258,188</u>