



EAST-WEST CENTER

COLLABORATION • EXPERTISE • LEADERSHIP

**PARTICIPANT STATISTICS  
AND FINANCIAL REVIEW  
FOR FY 2011**

A Supplement to the  
East-West Center Annual Report  
October 1, 2010 to September 30, 2011

Published by the  
East-West Center  
Office of External Affairs  
1601 East-West Road  
Honolulu, Hawaii 96848-1601  
**January 2012**

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

**East-West Center  
FY 2011 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	38	221	154	11	0	0	0	0	0	0	0	424
Education Program	18	282	334	3	71	172	36	101	65	0	144	1,226
East-West Seminars	0	54	200	0	0	0	0	0	0	0	0	254
Pacific Islands Development Program	5	54	0	0	0	0	0	0	0	0	2	61
President's Office	0	0	0	0	0	0	0	0	0	0	0	0
Office of External Affairs <i>(includes the Associates Office &amp; Arts Program)</i>	1	0	0	0	0	0	0	0	0	0	0	1
East-West Center Foundation	0	31	0	0	0	0	0	0	0	0	0	31
East-West Center Washington	11	2,056	0	3	0	0	0	0	0	0	0	2,070
<b>TOTAL</b>	<b>73</b>	<b>2,698</b>	<b>688</b>	<b>17</b>	<b>71</b>	<b>172</b>	<b>36</b>	<b>101</b>	<b>65</b>	<b>0</b>	<b>146</b>	<b>4,067</b>

**East-West Center  
FY 2011 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	122	47	27	52	0	0	0	0	0	0	0	248
Education Program	88	159	175	14	614	1,417	325	729	404	0	404	4,329
East-West Seminars	0	8	67	0	0	0	0	0	0	0	0	75
Pacific Islands Development Program	8	5	0	0	0	0	0	0	0	0	3	16
President's Office	0	0	0	0	0	0	0	0	0	0	0	0
Office of External Affairs <i>(includes the Associates Office &amp; Arts Program)</i>	1	0	0	0	0	0	0	0	0	0	0	1
East-West Center Foundation	0	6	0	0	0	0	0	0	0	0	0	6
East-West Center Washington	42	76	0	7	0	0	0	0	0	0	0	125
<b>TOTAL</b>	<b>261</b>	<b>301</b>	<b>269</b>	<b>73</b>	<b>614</b>	<b>1,417</b>	<b>325</b>	<b>729</b>	<b>404</b>	<b>0</b>	<b>407</b>	<b>4,800</b>

**East-West Center**  
**East-West Center Participant Awards by Country (FY2011)**

	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										
<b>Southeast Asia</b>													
Brunei	0	2	0	0	0	0	0	0	0	0	0	0	2
Burma	1	1	4	0	0	1	2	0	1	0	0	10	20
Cambodia	1	0	26	0	0	3	2	0	0	0	0	5	37
Indonesia	2	26	14	0	0	7	18	0	3	3	0	2	75
Lao P.D.R.	0	0	1	0	0	0	0	0	0	0	0	1	2
Malaysia	2	3	10	1	0	1	2	0	2	1	0	6	28
Philippines	0	9	11	0	0	3	5	0	3	0	0	6	37
Singapore	1	11	6	0	0	0	0	0	3	0	0	0	21
Thailand	1	11	53	1	0	3	10	0	2	1	0	12	94
Timor-Leste	0	0	0	0	0	0	0	25	0	0	0	0	25
Vietnam	1	12	12	0	0	7	43	0	4	0	0	4	83
Subtotal	9	75	137	2	0	25	82	25	18	5	0	46	424
<b>East Asia</b>													
China													
Mainland	11	54	81	1	0	7	9	0	9	5	0	18	195
Taiwan	0	8	2	0	0	1	3	0	10	4	0	0	28
Hong Kong	0	5	1	0	0	0	0	0	1	0	0	2	9
Macau	0	0	0	0	0	0	0	0	0	0	0	0	0
Japan	9	57	17	2	0	7	8	0	9	6	0	9	124
Korea, Dem Republic	0	0	0	0	0	0	0	0	0	0	0	0	0
Korea, Republic of	6	50	34	0	0	0	1	0	8	4	0	3	106
Mongolia	0	1	3	0	0	0	1	0	0	0	0	1	6
Russia	0	2	0	0	0	1	1	0	1	0	0	0	5
Subtotal	26	177	138	3	0	16	23	0	38	19	0	33	473
<b>South Asia</b>													
Afghanistan	0	0	1	0	0	0	0	0	0	0	0	1	2
Bangladesh	0	2	2	0	0	2	4	0	1	0	0	0	11
Bhutan	0	0	0	0	0	0	5	0	0	0	0	0	5
India	1	10	8	0	0	4	1	0	13	1	0	5	43
Iran	0	0	1	3	0	1	0	0	4	1	0	1	11
Maldives	0	0	0	0	0	0	0	0	1	0	0	0	1
Nepal	0	5	3	0	0	2	6	0	0	1	0	4	21
Pakistan	1	5	15	0	0	0	3	0	2	0	0	1	27
Sri Lanka	1	0	5	0	0	0	2	0	0	0	0	1	9
Subtotal	3	22	35	3	0	9	21	0	21	3	0	13	130

**East-West Center**  
**East-West Center Participant Awards by Country (FY2011)**

	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	0	1	0	0	0	0	0	0	0	0	0	0	1
Australia	2	17	2	0	0	0	0	0	0	0	0	1	22
Cook Islands	0	0	0	0	0	0	1	0	0	0	0	1	2
Easter Island	0	0	0	0	0	0	0	0	0	0	0	0	0
Fed St of Micronesia	1	1	0	0	0	1	0	0	0	0	0	0	3
Fiji	0	12	1	0	0	0	1	4	1	0	0	0	19
French Polynesia	0	0	0	0	0	0	0	0	0	0	0	0	0
Gilbert & Ellice (former)	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
Kiribati	0	0	0	0	0	0	0	1	0	0	0	0	1
Marshall Islands	0	1	1	0	0	0	0	0	0	0	0	0	2
Nauru	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
New Zealand	2	7	0	0	0	0	0	0	1	0	0	3	13
Niue	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
Northern Marianas	0	0	0	0	0	0	0	0	0	0	0	0	0
Palau	0	0	0	0	0	0	1	0	0	0	0	0	1
Papua New Guinea	1	1	0	0	0	0	4	1	0	0	0	0	7
Samoa	0	2	0	0	0	0	2	0	0	0	0	0	4
Solomon Islands	0	0	0	0	0	0	2	1	0	0	0	0	3
Tokelau	0	0	0	0	0	0	0	0	0	0	0	0	0
Tonga	0	0	0	0	0	0	0	2	0	0	0	0	2
Trust Territory (former)	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	1
Vanuatu	0	0	0	0	0	0	1	2	0	0	0	0	3
Wallis and Futuna	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
Subtotal	6	42	4	0	0	1	13	11	2	0	0	5	84
<b>United States</b>	19	413	353	8	0	19	27	0	16	31	0	23	909
<b>Other/Unspecified</b>	10	1,969	21	1	0	1	6	0	6	7	0	26	2,047
<b>TOTAL</b>	73	2,698	688	17	0	71	172	36	101	65	0	146	4,067

**East-West Center**  
**East-West Center Participant Awards by Country (1960 - FY2011)**

	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>Southeast Asia</b>													
Brunei	1	22	5	0	0	0	0	1	0	0	0	0	29
Burma	6	50	29	4	0	3	34	1	1	0	0	28	156
Cambodia	4	102	61	3	0	6	12	4	2	4	0	17	215
Indonesia	172	1,509	906	109	6	46	160	10	6	7	0	40	2,971
Lao P.D.R.	3	52	48	21	0	2	4	42	0	0	0	10	182
Malaysia	69	727	305	42	3	37	81	39	3	3	0	17	1,326
Philippines	191	1,619	1,063	176	24	89	284	0	17	1	0	36	3,500
Singapore	47	367	240	6	1	11	28	6	4	1	0	3	714
Thailand	176	1,497	1,341	108	21	84	230	0	16	8	0	44	3,525
Timor-Leste	0	4	15	0	0	1	10	46	1	0	0	0	77
Vietnam	37	362	330	26	1	9	135	13	7	7	0	19	946
Subtotal	706	6,311	4,343	495	56	288	978	162	57	31	0	214	13,641
<b>East Asia</b>													
China													
Mainland	359	1,853	840	112	1	62	94	2	37	31	1	87	3,479
Taiwan	83	1,123	873	38	8	37	210	0	24	17	1	6	2,420
Hong Kong	35	345	177	23	2	14	62	0	2	1	0	5	666
Macau	0	8	1	1	0	0	0	0	0	0	0	0	10
Japan	425	3,132	3,320	85	10	88	337	1	33	43	1	53	7,528
Korea, Dem Republic	5	14	22	0	0	0	0	0	0	0	0	0	41
Korea, Republic of	515	2,008	826	122	20	116	214	0	19	23	0	18	3,881
Mongolia	8	48	34	1	0	2	9	0	0	1	0	8	111
Russia	7	52	62	5	0	2	3	0	5	0	0	0	136
Subtotal	1,437	8,583	6,155	387	41	321	929	3	120	116	3	177	18,272
<b>South Asia</b>													
Afghanistan	3	49	6	10	0	7	18	23	0	0	0	1	117
Bangladesh	21	303	77	20	1	27	50	0	5	4	0	3	511
Bhutan	1	2	12	1	0	1	11	0	0	0	0	8	36
India	220	1,107	511	52	21	90	179	2	23	10	0	25	2,240
Iran	15	86	12	14	1	6	2	0	5	1	0	5	147
Maldives	0	1	0	1	0	0	1	0	1	0	0	0	4
Nepal	36	250	232	36	6	30	74	4	3	3	0	16	690
Pakistan	47	351	133	55	5	40	105	0	3	1	0	10	750
Sri Lanka	31	257	167	14	3	26	41	0	0	1	0	7	547
Subtotal	374	2,406	1,150	203	37	227	481	29	40	20	0	75	5,042

**East-West Center**  
**East-West Center Participant Awards by Country (1960 - FY2011)**

	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	276	927	8	0	3	11	11	0	1	1	0	1,245
Australia	198	1,027	697	12	2	29	58	1	1	1	0	6	2,032
Cook Islands	4	83	66	4	0	0	12	6	0	0	0	2	177
Easter Island	0	1	0	0	0	1	0	0	0	0	0	0	2
Fed St of Micronesia	4	518	184	9	0	3	21	22	0	0	0	3	764
Fiji	23	364	464	18	2	8	17	37	1	1	0	1	936
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	6	0	0	0	1	68
Marshall Islands	0	205	80	1	0	1	2	4	0	0	0	0	293
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	79	459	346	22	5	20	47	0	1	0	0	6	985
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	18	234	80	13	0	0	36	11	0	0	0	2	394
Samoa	0	20	0	0	0	2	6	1	0	0	0	2	31
Solomon Islands	8	94	135	4	0	1	8	11	0	0	0	0	261
Tokelau	0	0	1	0	0	0	0	0	0	0	0	0	1
Tonga	11	147	119	22	0	3	5	19	0	3	2	3	334
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	367	4,612	4,991	150	10	85	293	168	4	10	3	31	10,724
<b>United States</b>	2,117	18,725	4,564	674	68	405	1,211	26	58	151	20	147	28,166
<b>Other/Unspecified</b>	223	4,972	642	52	4	2	20	0	22	24	1	58	6,020
<b>TOTAL</b>	5,224	45,609	21,845	1,961	216	1,328	3,912	388	301	352	27	702	81,865

**East-West Center  
FY 2011 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
<b>Central Government</b>					
Group Central Government	1	0	0	0	1
Heads of Government	0	0	0	0	0
Ministerial Level Officials	0	15	0	0	15
Executive Level Officials	0	68	0	1	69
Central Civil Service	1	56	2	2	61
Professional or Scientists-Central	0	20	2	4	26
Legislators	0	1	0	0	1
Judges	0	7	0	0	7
Managers-Central Govt Enterp	0	2	0	0	2
Other Central Government	1	3	2	1	7
<b>State, Regional, or Provincial Government</b>					
Governors or Other Reg Chiefs	0	1	0	0	1
Senior Reg Dept Heads	0	0	0	0	0
Executive Level Reg Officials	0	35	0	0	35
Regional-State Civil Service	0	23	0	0	23
Regional-State Legislators	0	2	0	0	2
Regional-State Judges	0	0	0	0	0
Other Regional Government	0	7	2	0	9
Professional/Scientist-Region	0	1	1	0	2
<b>City or Town Government</b>					
Mayors or Other Urban Chiefs	0	3	0	0	3
Executive Level City Officials	0	14	0	0	14
City or Town Civil Service	0	19	0	1	20
Professional/Scientist-City	0	0	0	1	1
Other City or Town Government	0	4	2	0	6
<b>International Organizations</b>					
Heads of International Org	0	0	0	0	0
Senior Officials of Int'l Org	0	17	0	0	17
Employee of Int'l Org	1	23	5	1	30
<b>University Level</b>					
University Presidents/Rectors	0	5	0	0	5
Administrative Staff	1	9	2	3	15
Teaching or Research Staff	51	469	26	7	553
Graduate Students	1	112	269	28	410
Undergraduate Students	0	44	46	40	130
Other University	0	3	0	0	3
<b>Secondary Schools</b>					
Principals	0	1	0	0	1
Teachers or Staff	0	56	20	0	76
Students	0	52	3	0	55
Other Secondary School	0	0	0	0	0
<b>Elementary Schools</b>					
Principals/Teachers/Staff	0	3	1	0	4
<b>Special School/Institute</b>					
Heads of Special School/Inst	0	1	0	0	1
Teachers/Staff	0	0	4	0	4
Other Special School/Institute	0	0	0	3	3
<b>Subtotal</b>	<b>57</b>	<b>1076</b>	<b>387</b>	<b>92</b>	<b>1612</b>



**East-West Center  
FY 2011 Participants by Occupational Category**

	Visiting Fellows	Professional Associates/ Interns/ Wksp/Cnf/Sm	Degree Students *	Non- Degree Students	Total
<b>Private Business</b>					
Entrepreneurs	0	2	0	1	3
Corporate Executives	0	11	0	0	11
Managers	0	2	0	2	4
Employees	0	6	1	3	10
Professionals or Scientists	0	1	0	3	4
Other Business	0	0	0	0	0
<b>Other Professionals</b>					
Legal Field	0	5	2	1	8
Medical Field	0	0	0	0	0
Technology Field	0	1	0	0	1
Self-employed	1	2	2	0	5
<b>Institutes, Hospitals, Non-Profit Corps, etc.</b>					
Directors	2	81	1	1	85
Managers-Executives	2	53	11	5	71
Employees	0	29	9	9	47
Professionals or Scientists	5	34	12	4	55
Other Institutes, Hospitals, etc.	0	6	0	0	6
<b>Religion</b>					
Ministers of Religion	0	0	0	1	1
<b>The Arts</b>					
Producers of Films/Stage Prod	1	0	0	0	1
Composers or Musicians	0	0	0	0	0
Graphic Arts	0	0	0	1	1
Other Arts	1	1	0	0	2
<b>Labor Unions</b>					
Heads of Labor Unions	0	0	0	0	0
<b>Electronic Media</b>					
Heads of Radio or TV Stations	0	4	0	0	4
Radio or TV Journalists	0	10	0	0	10
Technicians/Other Employees	0	3	0	1	4
Other Electronic Media	1	3	0	0	4
<b>Print Media</b>					
Editors	1	32	0	7	40
Journalists	1	34	0	9	44
Other Printed Media	0	4	0	0	4
<b>Film as News Media</b>					
Filmmakers	0	0	0	1	1
Other Film as News Media	0	0	0	0	0
<b>Military</b>					
Military	0	2	0	0	2
<b>Other</b>					
Other/Unspecified	1	2001	20	5	2027
<b>Subtotal</b>	<b>16</b>	<b>2327</b>	<b>58</b>	<b>54</b>	<b>2455</b>
<b>Total</b>	<b>73</b>	<b>3,403</b>	<b>445</b>	<b>146</b>	<b>4,067</b>

\* Includes Student Affiliates

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Financial Position  
September 30, 2011**

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**Assets**

Cash and cash equivalents	\$ 1,261,394
Due from United States Department of State	712,300
Contracts and grants receivable	1,320,413
Other receivables	360,270
Prepaid expenses	562,551
Investments	19,032,586
Property and equipment, net	12,816,931
Interest in net assets of East-West Center Foundation	5,033,778
Other assets	<u>374,396</u>
Total assets	<u>\$ 41,474,619</u>

**Liabilities and Net Assets**

Accounts payable	\$ 1,748,216
Accrued vacation	1,301,965
Due to East-West Center Foundation	103,760
Deferred revenue	727,697
Other liabilities	<u>61,402</u>
Total liabilities	<u>3,943,040</u>

Commitments and contingent liabilities

**Net assets**

Unrestricted	27,300,270
Temporarily restricted	6,703,681
Permanently restricted	<u>3,527,628</u>
Total net assets	<u>37,531,579</u>
Total liabilities and net assets	<u>\$ 41,474,619</u>

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Activities  
Year Ended September 30, 2011**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Revenues and support</b>				
Federal contracts and grants	\$ 25,153,043	\$ -	\$ -	\$ 25,153,043
Contracts and grants – others	2,640,533	838,054	-	3,478,587
Gifts and program				
General	679,073	-	-	679,073
Cost sharing – cash	736,552	2,972,050	-	3,708,602
Auxiliary Enterprises	2,495,183	-	-	2,495,183
Change in interest in net assets of East-West Center Foundation	-	(62,516)	330,098	267,582
Investment income	59,584	-	4,375	63,959
Other	277,674	-	-	277,674
Net assets released from restrictions				
Satisfaction of program restrictions	2,376,179	(2,376,179)	-	-
Total revenues and support	<u>34,417,821</u>	<u>1,371,409</u>	<u>334,473</u>	<u>36,123,703</u>
<b>Expenses</b>				
Education, research, and training programs				
Research Program	9,522,814	-	-	9,522,814
Education Program	7,349,541	-	-	7,349,541
Pacific Islands Development Program	697,556	-	-	697,556
Seminars and Outreach Programs	3,418,756	-	-	3,418,756
EWC in Washington	1,958,750	-	-	1,958,750
Auxiliary Enterprises	2,584,293	-	-	2,584,293
	<u>25,531,710</u>	<u>-</u>	<u>-</u>	<u>25,531,710</u>
Program direction, administration and program support				
Board of Governors	164,899	-	-	164,899
Office of the President	2,657,372	-	-	2,657,372
Office of Administration	3,497,951	-	-	3,497,951
Plant Operations	2,599,086	-	-	2,599,086
	<u>8,919,308</u>	<u>-</u>	<u>-</u>	<u>8,919,308</u>
Total expenses	<u>34,451,018</u>	<u>-</u>	<u>-</u>	<u>34,451,018</u>
Change in net assets	(33,197)	1,371,409	334,473	1,672,685
<b>Net assets</b>				
Beginning of year	<u>27,333,467</u>	<u>5,332,272</u>	<u>3,193,155</u>	<u>35,858,894</u>
End of year	<u>\$ 27,300,270</u>	<u>\$ 6,703,681</u>	<u>\$ 3,527,628</u>	<u>\$ 37,531,579</u>

**Center for Cultural and Technical Interchange  
Between East and West, Inc.  
Statement of Cash Flows  
Year Ended September 30, 2011**

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<b>Cash flows from operating activities</b>	
Change in net assets	\$ 1,672,685
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Depreciation	1,211,681
Accretion of discount of investments	(961)
Change in interest in net assets of East-West Center Foundation	(267,582)
Nonexpendable additions to endowments	(4,375)
Net unrealized losses on investments	4,316
Grants received from East-West Center Foundation	552,143
Changes in	
Due from United States Department of State	520,300
Contracts and grants receivable	(114,387)
Other receivables	(125,216)
Prepaid expenses	9,177
Other assets	98,454
Accounts payable	260,178
Accrued vacation	(67,683)
Due to East-West Center Foundation	35,164
Deferred revenue	37,354
Other liabilities	50,187
Net cash provided by operating activities	<u>3,871,435</u>
<b>Cash flows from investing activities</b>	
Purchase of furniture, equipment and improvements	(1,349,346)
Proceeds from maturity of investments	17,147,138
Purchase of investments	(18,780,061)
Net cash used in investing activities	<u>(2,982,269)</u>
<b>Cash flows from financing activities</b>	
Nonexpendable additions to endowments	<u>4,375</u>
Net cash provided by financing activities	<u>4,375</u>
Net increase in cash and cash equivalents	893,541
<b>Cash and cash equivalents</b>	
Beginning of year	<u>367,853</u>
End of year	<u>\$ 1,261,394</u>

**East-West Center Foundation**  
**Statement of Financial Position**  
**September 30, 2011**

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**Assets**

Cash and cash equivalents	\$ 670,054
Pledges and contributions receivable, net	728,059
Due from East-West Center	103,760
Investments	<u>3,531,905</u>
Total assets	<u>\$ 5,033,778</u>

**Net Assets**

Unrestricted	\$ 1,016,143
Temporarily restricted	1,908,020
Permanently restricted	<u>2,109,615</u>
Total net assets	<u>\$ 5,033,778</u>

**East-West Center Foundation**  
**Statement of Activities**  
**Year Ended September 30, 2011**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
<b>Support and revenue</b>				
Gifts	\$ 60,315	\$ 476,513	\$ 29,598	\$ 566,426
Interest and dividend income	24,479	76,917	-	101,396
Temporarily restricted net assets released from restrictions				
Satisfaction of usage restrictions	<u>529,858</u>	<u>(529,858)</u>	<u>-</u>	<u>-</u>
Total support and revenue	<u>614,652</u>	<u>23,572</u>	<u>29,598</u>	<u>667,822</u>
<b>Expenses</b>				
Program services				
Grants and allocations to East-West Center	<u>552,143</u>	<u>-</u>	<u>-</u>	<u>552,143</u>
Supporting services				
Management and general	273,456	-	-	273,456
Fundraising	<u>12,951</u>	<u>-</u>	<u>-</u>	<u>12,951</u>
	<u>286,407</u>	<u>-</u>	<u>-</u>	<u>286,407</u>
Investments				
Net realized and unrealized losses	<u>58,128</u>	<u>55,705</u>	<u>-</u>	<u>113,833</u>
Total expenses	<u>896,678</u>	<u>55,705</u>	<u>-</u>	<u>952,383</u>
Change in net assets before transfer	(282,026)	(32,133)	29,598	(284,561)
Transfer of net assets	<u>(4,252)</u>	<u>(296,248)</u>	<u>300,500</u>	<u>-</u>
Change in net assets	<u>(286,278)</u>	<u>(328,381)</u>	<u>330,098</u>	<u>(284,561)</u>
<b>Net assets</b>				
Beginning of year	<u>1,302,421</u>	<u>2,236,401</u>	<u>1,779,517</u>	<u>5,318,339</u>
End of year	<u>\$ 1,016,143</u>	<u>\$ 1,908,020</u>	<u>\$ 2,109,615</u>	<u>\$ 5,033,778</u>

**East-West Center Foundation**  
**Statement of Cash Flows**  
**Year Ended September 30, 2011**

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<b>Cash flows from operating activities</b>	
Change in net assets	\$ (284,561)
Adjustments to reconcile change in net assets to net cash provided by operating activities	
Contributions restricted for permanent endowment	(109,744)
Change in discount on pledges and contributions receivable	80,344
Contributed investment securities	-
Net realized and unrealized losses on investments	113,833
Changes in	
Due from East-West Center	(35,164)
Pledges and contributions receivable	1,096,099
Net cash provided by operating activities	<u>860,807</u>
<b>Cash flows from investing activities</b>	
Proceeds from the sale/redemption of investments	2,401,046
Purchase of investments	<u>(2,982,614)</u>
Net cash used in investing activities	<u>(581,568)</u>
<b>Cash flows from financing activities</b>	
Contributions restricted for permanent endowment	<u>109,744</u>
Net cash provided by financing activities	<u>109,744</u>
Net increase in cash and cash equivalents	388,983
<b>Cash and cash equivalents</b>	
Beginning of year	<u>281,071</u>
End of year	<u>\$ 670,054</u>
<b>Noncash financing activities</b>	
Contributed investment securities	<u>\$ -</u>