## FY 2021

<sub>Form</sub> **990** 

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public.

Inter	nternal Revenue Service		► Go to www.irs.ge	ov/Form990 for inst	ructions and the late	st information.		Inspection				
A	For the	2020 calend	dar year, or <mark> tax year beginning</mark>	07/01/2020	and ending	06/30	2021	•				
В	Check if	applicable:	C Name of organization SE ASIA	FOUNDATION			D Empl	oyer identification number				
П	Address	change	Doing business as				1	46-2929184				
H	Name ch	Ĭ.	Number and street (or P.O. box if	mail is not delivered to	street address)	Room/suite	F Telen	hone number				
Н		· ·	9715 Cherry Street	mail is not activered to	street address;	1 loon / Suite	Liciopi	425-771-7990				
$\vdash$	Initial ret		•	t				423-771-7990				
Н		urn/terminated	City or town, state or province, co	buntry, and ZIP or foreig	in postal code		•					
	Amende		Edmonds, WA, 98020-2337			T		s receipts \$ 353,298				
Ш	Applicat	ion pending	F Name and address of principal offi	•		1		or subordinates? Yes No				
			9715 Cherry Street, Edmonds	, WA 98020-2337			subordinat	tes included?  Yes  No				
I	Tax-exe	mpt status:	✓ 501(c)(3) 501(c) (	) ◀ (insert no.)	4947(a)(1) or 527	If "No," attac	h a list. S	ee instructions				
J	Website	e: ► www.se	eafund.org			H(c) Group	exemption	number ►				
K	Form of o	organization: 🗸	Corporation Trust Associate	tion ☐ Other ►	L Year of for	mation: 2014	M State	of legal domicile: WA				
P	art I	Summa	ry									
	1	Briefly des	cribe the organization's missi	ion or most signific	cant activities: Elim	inating poverty b	y educa	ting and providing for				
e		the genera	l welfare of marginalized girls a	and women in Sout	heast Asia.							
aŭ			re general wenare of marginalized girls and women in Southeast Asia.									
Activities & Governance	2	Check this	heck this box ► ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.									
<u>§</u>	3		voting members of the gove		•		3	3				
<u>ھ</u>	4		independent voting member		·		4	3				
es	5		per of individuals employed in		• '	•	5	0				
Έ	6		per of volunteers (estimate if r	-			6					
Ćŧ	1						_	3				
4	7a		ated business revenue from F				7a	0				
	b	Net unrelat	ed business taxable income	1rom Form 990-1,	Part I, line II		7b	0				
		0	one and one to (Deat VIII Bare)	4 I-\		Prior Yea		Current Year				
ne	8		ons and grants (Part VIII, line	354,103	353,126							
Revenue	9		ervice revenue (Part VIII, line				0	0				
ž	10		t income (Part VIII, column (A)				1,258	172				
_	11		nue (Part VIII, column (A), line		•		0	0				
	12	Total reven	ue-add lines 8 through 11 (m	nust equal Part VIII,	, column (A), line 12)		355,361	353,298				
	13	Grants and	l similar amounts paid (Part I)	X, column (A), lines	s 1–3)		406,496	384,309				
	14	Benefits pa	aid to or for members (Part IX	X, column (A), line 4	1)		0	0				
S	15	Salaries, ot	her compensation, employee b	oenefits (Part IX, co	lumn (A), lines 5-10)		0	0				
Expenses	16a	Profession	al fundraising fees (Part IX, co	olumn (A), line 11e	e)		0	0				
be	b	Total fundr	aising expenses (Part IX, colu	umn (D), line 25)	0							
û	17		enses (Part IX, column (A), line				9,703	10,425				
	18	-	nses. Add lines 13–17 (must		·		416,199	394,734				
	19		ess expenses. Subtract line 1		( 4, = -,		-60,838	-41,436				
- Se		11070110010	see expenseer eastract line 1	0 110111 11110 12 1	<u> </u>	Beginning of Cur		End of Year				
Net Assets or Fund Balances	20	Total asset	s (Part X, line 16)				72,534	31,098				
Asse Bal	21		ties (Part X, line 26)				12,334	01,030				
und t	22		or fund balances. Subtract li					24 000				
	art II		re Block	ne z i nom ine zo			72,534	31,098				
			I declare that I have examined this repeater (other than					my knowledge and beller, it is				
		1 .		,								
C:	~ m	<u> </u>										
Sig	-	Signati	ure of officer			Date	€					
He	ere		ım Taylor, Founder & Treasure	r								
		Type o	r print name and title									
Pa	id	Print/Type	preparer's name	Preparer's signature		Date	Check	<u> </u>				
	epare	r L					self-em	ployed				
	-	L Lives's man	ne ▶			Firm	s EIN ▶					
US	e Onl	Firm's add	lress ▶			Phor	e no.					
Ма	y the IF	RS discuss t	this return with the preparer s	shown above? See	instructions			. Yes No				

Form 990 (2020) Page **2** 

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	Eliminating poverty by educating and providing for the general welfare of marginalized girls and women in Southeast Asia.
	3, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code: ) (Expenses \$ 50,000 including grants of \$ 50,000 ) (Revenue \$ 0 )
	This grant was made to the Good Shepherd Sisters, a registered charity in Phuket, Thailand. The money will be used to operate
	and maintain the school operated there for the benefit of more than 200 children of Burmese migrant workers.
4b	(Code:) (Expenses \$ 21,745 including grants of \$ 21,745 ) (Revenue \$ 0 )
	This grant was made to the Archeological Development Foundation a registered charity in Siem Reap, Cambodia. The funding will
	be used for the upgrading three primary schools and one secondary school in the Phnom Kulen region of Siem Reap Province.
4c	(Code: ) (Expenses \$ 20,000 including grants of \$ 20,000 ) (Revenue \$ 0 )
	This grant was made to Opportunity Cambodia, a Cambodian registered charity. Funding will be used to provide scholarships for
	deserving high school and university students.
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1
	(Expenses \$ 292,564 including grants of \$ 292,564 ) (Revenue \$ 0 )
40	Total program service expenses > 384 300

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#### Form 990 (2020) Part IV **Checklist of Required Schedules** Yes Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," 1 2 1 2 Is the organization required to complete Schedule B, Schedule of Contributors See instructions? . . . . 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 1 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II . . . . 7 v 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 V 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 J If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a 1 Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . . 11b c Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . 13 13 **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. . . . . . 14b V Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 for any foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . . . . . . . . . . . . . 15 1 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. . . . . . . . . . . 16 1 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions . . . . . . . Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . . 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

Part	Checklist of Required Schedules (continued)			
	Dill		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		~
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		_
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		,
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	>	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
12	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   0		Yes	No
la b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
-	reportable gaming (gambling) winnings to prize winners?	1c		

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)					
					Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment	tax retur	rns? .	2b		
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see inst	ructions	s) [			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	r?	[	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on S	chedule	O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or oth	er autho	ority over,			ĺ
	a financial account in a foreign country (such as a bank account, securities account, or other financial	icial acc	ount)?	4a		~
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax	-		5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter			5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		t	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,0 organization solicit any contributions that were not tax deductible as charitable contributions		I did the	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such gifts were not tax deductible?	contrib	utions or	6b		
7	gifts were not tax deductible?			OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and	north, f	or goods			
а	and services provided to the payor?		- 1	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		Ť
	Did the organization sell, exchange, or otherwise dispose of tangible personal property to					
•	required to file Form 8282?			7с		~
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal by	penefit c	ontract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form	8899 as	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization fi	le a Form	n 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund m	aintaine	ed by the			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor, donor advisor, or related personal control of the sponsoring organization make a distribution to a donor advisor.	son?		9b		
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
10-	against amounts due or received from them.)	11b	10410	10-		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu	or Form   <b>12b</b>	1041?	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers.	120				
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
а	Note: See the instructions for additional information the organization must report on Schedul	e O.		TOG		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year? .	$\overline{}$		14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in					
	excess parachute payment(s) during the year?			15		~
	If "Yes," see instructions and file Form 4720, Schedule N.		İ			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	estment	income?	16		~
	If "Yes," complete Form 4720, Schedule O.					

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Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 3 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 3 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► WA 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ William Taylor, (425)771-7990

Part VI

Form 990 (2020) Page **7** 

### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . . . . . . . . . .

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

Orieck this box in heither the organization no	Tarry relate	u oig	arnz			ompe	1134	Ted any current	l	l liusiee.
					C)					
(A)	(B)	(do r	not ch		ition	e than o	nna	(D)	(E)	(F)
Name and title	Average					is both		Reportable	Reportable	Estimated amount
	hours	office	er and	d a d	irect	or/trust	tee)	compensation	compensation	of other
	per week (list any	Individual trustee or director	l lig	오	₹	유 플	Fo	from the organization	from related organizations	compensation from the
	hours for	livic	at at	Officer	y er	ples	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
	related	lual	tion	,	Key employee	st cc	=			related organizations
	organizations below	רי דנ	<u>a</u>		ye	Дmp				
	dotted line)	stee	Institutional trustee		"	ens				
			ee			Highest compensated employee				
William Taylor	40.00									
Founder and Treasurer	0.00	~						0	0	0
M Peter Scontrino	4.00									
President	0.00	~						0	0	0
Mizuki Asano	6.00									
Secretary	0.00	~						0	0	0
		1								
		1								
	T	]								
	<u> </u>	1								
	<b>T</b>	1								

Fart	VII Section A. Officers, Directors,	rustees,	Key I	=m	pio	yee	s, an	a F	lignest Compe	ensated Empl	oyees (continuea)
						C)					
	(A) Name and title	(B) Average hours	box,	unles	neck ss pe	rson	e than is both	n an	(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other
		per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
								L			
1b c	Subtotal		 n A	•	•				0	(	0
d	Total (add lines 1b and 1c)							•	0	(	0
2	Total number of individuals (including bu reportable compensation from the organ	t not limited						e) w	ho received mor	e than \$100,00	O of
											Yes No
3	Did the organization list any former employee on line 1a? If "Yes," complete							•	oyee, or nignes	•	3 1
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization										
Secti	on B. Independent Contractors								-		
1	Complete this table for your five high compensation from the organization. Rep										
	<b>(A)</b> Name and business add	dress							<b>(B)</b> Description of serv	vices	(C) Compensation
None											
2	Total number of independent contractor received more than \$100,000 of compens							th	ose listed abov	e) who	

#### Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ny line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			1b	0				
n G	С	Fundraising events			1c	0				
ifts r A	d	Related organization	ns .		1d	0				
, Gi	е	Government grants	(cont	ributions)	1e	0				
Sin	f	All other contribution	ns, git	fts, grants,						
utic		and similar amounts no	ot inclu	uded above	1f	353,126				
rib CH	g	Noncash contribution	ons in	cluded in						
ont od (		lines 1a-1f			1g	\$ 0				
ā ŏ	h	Total. Add lines 1a-	-1f .			<u> •</u>	353,126			
_						Business Code				
ice	2a									
erv Je	b									
Program Service Revenue	С									
ran {ev	d									
og F	е									
<u> </u>	f	All other program se								
	g	Total. Add lines 2a-					0			
	3	Investment income		_						
		other similar amoun					172	0	0	172
	4	Income from investr			-	=	0	0	0	0
	5	Royalties				(ii) Personal	0	0	0	0
	60	Gross rents	6a	(i) Near		· · ·				
	6a	Less: rental expenses	6b		0	0				
	b	Rental income or (loss)			0	0				
	d d	Net rental income o		c)			0	0	0	0
	-		1 (103	S)		(ii) Other	0	U	0	0
Ð	7a	Gross amount from sales of assets		(,) 0000		() 5				
		other than inventory	7a		0	0				
	h	Less: cost or other basis								
Revenue		and sales expenses .	7b		0	0				
) Sve	С	Gain or (loss)	7c		0	0				
		Net gain or (loss)			<u>_</u>	•	0	0	0	0
Other		Gross income from								
ð	-	events (not including		0						
		of contributions rep	oorte	d on line						
		1c). See Part IV, line	18		8a	0				
	b	Less: direct expens	es .		8b	0				
	С	Net income or (loss)	from	n fundraisin	g eve	nts <b>&gt;</b>	0		0	0
	9a	Gross income f								
		activities. See Part I	V, lin	e 19 .	9a	0				
		Less: direct expense			9b	0				
	С	Net income or (loss)	from	n gaming ac	ctivitie	es <b>&gt;</b>	0	0	0	0
	10a	Gross sales of ir	nvent	ory, less						
		returns and allowan			10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	from	sales of in	vento					
ns						Business Code				
eo ne	11a									
Miscellaneous Revenue	b									
sce Rev	C	All ather was says								
Mis T	d	All other revenue			-		_			
	<u>е</u> 12	Total revenue See					252 209			170
	14	Total revenue. See	แเรเท	นบนบทรี .		<u> 🟲 </u>	353,298	0	0	172

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	on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colu	ımn (A)
Sectio	Check if Schedule O contains a response				
	t include amounts reported on lines 6b, 7b, a, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .	0	0	gonoral expenses	охроново
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	384,309	384,309		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
C	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f g	Investment management fees				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	The state of the s				
18	Travel				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
а	Bank Fees	682	0	682	0
b	Pay Pal Fees	441	0	441	0
С	All other	9,302	0	9,302	0
d					
е	All other expenses	0		0	
25	<b>Total functional expenses.</b> Add lines 1 through 24e	394,734	384,309	10,425	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation. Check here ▶ ☐ if				
	following ŠOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		Check if Schedule O contains a response or no	te to any line in this Par	t X		🗆
				<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing		0	1	0
	2	Savings and temporary cash investments	[	72,534	2	31,098
	3	Pledges and grants receivable, net	[	0	3	0
	4	Accounts receivable, net		0	4	0
	5	Loans and other receivables from any current or fe	ormer officer, director,			
		trustee, key employee, creator or founder, substant				
		controlled entity or family member of any of these p	persons	0	5	0
	6	Loans and other receivables from other disqualifie				
		under section 4958(f)(1)), and persons described in		0	6	0
ets.	7	Notes and loans receivable, net		0	7	0
Assets	8	Inventories for sale or use	<u> </u>	0	8	0
⋖	9	Prepaid expenses and deferred charges		0	9	0
	10a	Land, buildings, and equipment: cost or other				
	_	basis. Complete Part VI of Schedule D 10				
	b	Less: accumulated depreciation 10			10c	_
	11	Investments—publicly traded securities	<u> </u>	0	11	0
	12	Investments—other securities. See Part IV, line 11		0	12	0
	13	Investments—program-related. See Part IV, line 11	F	0	13 14	0
	14	Intangible assets	<b>—</b>	0	15	0
	15 16	Other assets. See Part IV, line 11		70.504	16	0
	17	Accounts payable and accrued expenses		72,534	17	31,098
	18	Grants payable		0	18	0
	19	Deferred revenue		0	19	0
	20	Tax-exempt bond liabilities		0	20	0
	21	Escrow or custodial account liability. Complete Part	<b>—</b>	0	21	0
s	22	Loans and other payables to any current or fo				
Liabilities	22	trustee, key employee, creator or founder, substant				
ig		controlled entity or family member of any of these p		0	22	0
Lia	23	Secured mortgages and notes payable to unrelated	-	0	23	0
	24	Unsecured notes and loans payable to unrelated th	· · · · · · · · · · · · · · · · · · ·	0	24	0
	25	Other liabilities (including federal income tax, pay	·			
		parties, and other liabilities not included on lines 17				
		of Schedule D		0	25	
	26	Total liabilities. Add lines 17 through 25		0	26	0
Se		Organizations that follow FASB ASC 958, check				
ŭ		and complete lines 27, 28, 32, and 33.				
ala	27	Net assets without donor restrictions			27	
B	28	Net assets with donor restrictions			28	
ŭ		Organizations that do not follow FASB ASC 958,	check here ▶ ☑			
Net Assets or Fund Balances		and complete lines 29 through 33.	J			
S	29	Capital stock or trust principal, or current funds .	<u> </u>	0	29	0
set	30	Paid-in or capital surplus, or land, building, or equip		0	30	0
As	31	Retained earnings, endowment, accumulated incon		72,534		31,098
<u>e</u> t	32	Total net assets or fund balances		72,534		31,098
_	33	Total liabilities and net assets/fund balances		72,534	33	31,098

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Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)			353	3,298
2	Total expenses (must equal Part IX, column (A), line 25)			394	4,734
3	Revenue less expenses. Subtract line 2 from line 1			-41	1,436
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4			72	2,534
5	Net unrealized gains (losses) on investments				0
6	Donated services and use of facilities				0
7	Investment expenses				0
8	Prior period adjustments				0
9	Other changes in net assets or fund balances (explain on Schedule O)				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))			31	1,098
Part	Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other	_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain Schedule O.	in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. [	2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled	or			
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		~
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	n a			
	separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O.	on			
32	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	the			
Ja	Single Audit Act and OMB Circular A-133?		3a		•
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2020)

#### SCHEDULE A (Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Employer identification number

	SIA FOUNDATION						29184	
Par	t I Reason for Public Char	rity Status. (All	l organizations mus	t comple	ete this p	oart.) See instructi	ons.	
The o	organization is not a private founda		,		-	•		
1	☐ A church, convention of church							
2	A school described in <b>section</b>							
3	A hospital or a cooperative hos							
4	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in <b>s</b>	section 170(b)(1)(A)	(iii). Enter the	
5	An organization operated for t section 170(b)(1)(A)(iv). (Comp	olete Part II.)			•		al unit described in	
6 7	<ul> <li>A federal, state, or local govern</li> <li>✓ An organization that normally described in section 170(b)(1)</li> </ul>	receives a subs	tantial part of its sup				n the general public	
8	☐ A community trust described in	n <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)				
9	or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:							
10	An organization that normally receives (1) more than 33½% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11	☐ An organization organized and	operated exclus	sively to test for public	safety.	See <b>sect</b> i	ion 509(a)(4).		
12	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а	☐ Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	ijority of t			
b	Type II. A supporting organ control or management of to organization(s). You must of	the supporting o	rganization vested in	the same				
С	Type III functionally integrits supported organization						ally integrated with,	
d	☐ Type III non-functionally i that is not functionally integ requirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ution requirement an		
е	<ul> <li>Check this box if the organ functionally integrated, or T</li> </ul>						e II, Type III	
f	Enter the number of supported of	-						
g	Provide the following information	about the supp	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(E)								
Tota								

18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ **(b)** 2017 (a) 2016 (c) 2018 (d) 2019 (e) 2020 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 262,085 470,804 354,103 490,471 353,126 1,930,589 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 0 0 0 0 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 0 0 0 0 Total. Add lines 1 through 3. . . . 4 262.085 470,804 490.471 354,103 353,126 1,930,589 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . 1,140,863 **Public support.** Subtract line 5 from line 4 789,726 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2016 **(b)** 2017 (c) 2018 (d) 2019 (e) 2020 (f) Total 7 Amounts from line 4 . . . . . . 262.085 470,804 490,471 354,103 353,126 1,930,589 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 17 36 416 1,258 172 1,899 Net income from unrelated business 9 activities, whether or not the business is regularly carried on . . . . . . 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 0 0 0 0 0 0 **Total support.** Add lines 7 through 10 11 1,932,488 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 0 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) . . . . . 40.87 % Public support percentage from 2019 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 331/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

#### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

	if the organization falls to quality	under the te	sts listed bei	ow, piease co	implete rait	II. <i>)</i>	
	on A. Public Support			_			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
Ū	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3		<del> </del>				
ı a	received from disqualified persons .						
	· · · · ·		-				
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	· · · · · · · · · · · · · · ·						
	Add lines 7a and 7b						
8							
01:	line 6.)						
	on B. Total Support	/ ) 00/0	# \ 0047	( ) 0040	/ N 00 / 0	( ) 0000	
	dar year (or fiscal year beginning in)	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	<b>(e)</b> 2020	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first, second	, third, fourth,	or fifth tax ye	ar as a sectio	n 501(c)(3)
	organization, check this box and stop her	·е					▶ ┌
Secti	on C. Computation of Public Suppor	t Percentag	ie				
15	Public support percentage for 2020 (line 8	B, column (f), c	divided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch		•			16	%
Secti	on D. Computation of Investment Inc					-	
17	Investment income percentage for 2020 (I	ine 10c, colur	nn (f), divided l	oy line 13, colu	mn (f))	17	%
18	Investment income percentage from 2019			-		18	%
19a	331/3% support tests-2020. If the organi					ore than 331/39	
	17 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this box a						
b	331/3% support tests-2019. If the organiz	_	_	-		-	
-	line 18 is not more than 33 <sup>1</sup> / <sub>3</sub> %, check this b						
20	Private foundation If the organization did	_	=	*	-		_

#### Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Se

secu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

determine whether the organization had excess business holdings.)

10b

Part I	V Supporting Organizations (continued)		-	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Section	on B. Type I Supporting Organizations		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?			
0		1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have	_		
Ū	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Section	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a governmental entity	(see ir		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	0-		
L-		2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	<b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's position that its supported organization(s) would have engaged in	2b		
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	20		
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		
	of its supported organizations? If "Yes" describe in <b>Part VI</b> the role played by the organization in this regard	2h		

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gan	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
e	(explain in detail in <b>Part VI</b> ):	1e		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
-	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-functional (see instructions).	ally	integrated Type III suppo	rting organization

Secti	ction D-Distributions						
1	Amounts paid to supported organizations to accomplish	1					
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3			
4	Amounts paid to acquire exempt-use assets			4			
5	Qualified set-aside amounts (prior IRS approval required-	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	8					
9	Distributable amount for 2020 from Section C, line 6			9			
10	Line 8 amount divided by line 9 amount			10			
	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020		
1	Distributable amount for 2020 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.						
3	Excess distributions carryover, if any, to 2020						
а	From 2015						
	From 2016						
С	From 2017						
d	From 2018						
е	From 2019						
f	<b>Total</b> of lines 3a through 3e						
g	Applied to underdistributions of prior years						
h	Applied to 2020 distributable amount						
<u>į</u>	Carryover from 2015 not applied (see instructions)						
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.						
4	Distributions for 2020 from Section D, line 7: \$						
а	Applied to underdistributions of prior years						
b	Applied to 2020 distributable amount						
С	Remainder. Subtract lines 4a and 4b from line 4.						
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI</b> . See instructions.						
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.						
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.						
8	Breakdown of line 7:						
а	Excess from 2016						
b	Excess from 2017						
С	Excess from 2018						
d	Excess from 2019						
е	Excess from 2020						

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Part VI	<b>Supplemental Information.</b> Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

**SE ASIA FOUNDATION** 

#### Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF. ► Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

46-2929184

Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** 

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the

#### **Special Rules**

contributor's total contributions.

regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

46-2929184

Part I	<b>Contributors</b> (see instructions). Use duplicate copies	of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Vancouver, BC Canada	\$\$5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
$\times$	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Rolling Hills, CA, 90274	\$\$50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
$\times$	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Saratoga, CA, 95070	\$\$50,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
$\times$	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
$\times$	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
$\times$	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

Page

of Part II

Name of organization

SE ASIA FOUNDATION

46-2929184

Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (a) No. (c) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) (a) No. (c) (d) (b) from FMV (or estimate) Description of noncash property given **Date received** Part I (See instructions.) \$\_\_ (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given **Date received** Part I (See instructions.) \$\_\_\_\_

Name of organization

SE ASIA FOUNDATION

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46-2929184

(10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

SE ASIA F	OUNDATION	46-2929184
Part III	Exclusively religious, charitable, etc., contributions to organizations described in	n section 501(c)(7), (8), or

the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

## SCHEDULE F (Form 990)

# Statement of Activities Outside the United States ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection
Employer identification number

SE A	SIA FOUNDATION					46-2929184
Par	General Information Form 990, Part IV, line	n on Activit 14b.	ties Outside	the United States. Con	nplete if the organization	answered "Yes" or
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility				
2	For grantmakers. Describe outside the United States.	in Part V the	e organization	's procedures for monitorin	ng the use of its grants a	nd other assistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	South Asia	0	0	Grantmaking	Grants are made to carefu	II 384,309
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation sheets to Part I					

c Totals (add lines 3a and 3b)

384,309

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			South Asia	Education and related	50,000	Wire Transfer	0		
(2)			South Asia	Education and related	44,700	Wire Transfer	0		
(3)			South Asia	Education and related	38,730	Wire Transfer	0	0	
(4)			South Asia	Education and related	31,612	Wire Transfer	0		
(5)			South Asia	Education and related	21,745	Wire transfer	0		
(6)			South Asia	Education and related	21,344	Wire Transfer	0		
(7)			South Asia	Education and related	20,000	Wire transfer	0		
(8)			South Asia	Education and related	20,000	Wire transfer	0		
(9)			South Asia	Education and related	18,055	Wire transfer	0		
(10)			South Asia	Education and related	12,590	Wire transfer	0		
(11)			South Asia	Education and related	11,225	Wire transfer	0		
(12)			South Asia	Education and related	10,300	Wire transfer	0		
(13)			South Asia	Education and related	9,990	Wire transfer	0		
(14)			South Asia	Education and related	9,615	Wire transfer	0		
(15)			South Asia	Education and related	8,000	Wire transfer	0		
(16)			Sch F, Stmt 1						
2	exempt 501(c)	(3) organizatio	n by the IRS, or for	listed above that are re which the grantee or co	ounsel has provic	led a section 501(c)(3	B) equivalency letter	•	19
3	Enter total nur	mber of other o	organizations or ent	tities				•	32

Schedule F (Form 990) 2020

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2020 Page **4** 

#### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	<b>☑</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	✓ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	<b>☑</b> No

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020 Page **5** 

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - A representative from the SE Asia Foundation visits the region periodically and maintains regular contact with
on-the-ground contacts there. Organizations are carefully vetted for potential support, and previous grant recipients are visited to review
physical evidence and financial records to be certain that all granted funds are being used for the purposes intended.

Schedule F, Part V, Statement 1 SE ASIA FOUNDATION

Form: **Schedule F (2020)** EIN: **46-2929184** 

Page: 2 Part II, Line 1
Grants To Organization Outside US

	Granto To Organization Gatora		
		Cash Grant	Non-Cash Assistance
Region	South Asia	7,295	0
Grant	Education and related assistance		
Cash Disbursement	Wire transfer		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	6,070	0
Grant	Education and related assistance		
Cash Disbursement	Wire transfer		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	5,500	0
Grant	Education and related assistance		
Cash Disbursement	Wire transfer		
Desc. of Non-Cash Asst.			
Valuation			
Region	South Asia	5,100	0
Grant	Education and related assistance		
Cash Disbursement	Wire transfer		
Desc. of Non-Cash Asst.			
Valuation			

#### SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

#### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** Name of the organization **SE ASIA FOUNDATION** 46-2929184 Form 990, Part VI, Section A, Line 9 - M Peter Scontrino 21832 SE - 28th Street Sammamish, WA 98075-7123 Mizuki Asano 5019 112th Ave NE, Apt. 8 Kirkland, WA 98033 Form 990, Part VI, Section B, Line 11b - This Form 990 is distributed to all members of the Board of Directors of the organization for review and comment before filing with the IRS. Form 990, Part VI, Section B, Line 12c - The matter of potential conflicts of interest and the organization's policy in that regard is discussed at each annual meeting of the Board of Directors. Each director has signed our conflict of interest policy document. Copies are on file. Form 990, Part VI, Section C, Line 19 - Our Form 990 reports are all published and made available on our website. Governing documents such as Articles of Incorporation and By-Laws are available upon receipt of written request.

Schedule O, Statement 1 SE ASIA FOUNDATION

Form: Form 990 (2020)

EIN: 46-2929184 Part III, Line 4d

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#### Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	All program services not included in lines 4a, 4b, and 4c were provided to carefully vetted organizations that are working in a reliable, trustworthy manner to provide education, lifeskills training, and related services to marginalized girls and women	292,564	292,564	0
Total:		292,564	292,564	0