| I | Return of | Organization | Exempt From | Income 7 | Гах |
|---|-----------|--------------|-------------|----------|-----|
|---|-----------|--------------|-------------|----------|-----|

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public Inspection

20

Department of the Treasury Internal Revenue Service The organization may have to use a copy of this return to satisfy state reporting requirements.

Form **990**

| AF | or the | 2011 calendar year, or tax year beginning OCT 1, 2011 and | ending S | SEP 30, 2012 | |
|--------------------------------|--|--|---------------|-----------------------------|-------------------------------|
| B C a | heck if oplicable | C Name of organization | | D Employer identifie | cation number |
| | Addres]change]Name | CENTRAL ASIA INSTITUTE | | E1 0 | 276227 |
| L | 」change | | | | 376237 |
| |]Initial Ireturn Termin Jated | Number and street (or P.O. box if mail is not delivered to street address) PO BOX 7209 | Room/suite | | r 585-7841 |
| _ | Amend | | | G Gross receipts \$ | 6,767,050. |
| | Jretum ∃Applica | | | | · |
| | _ition pendin | BOZEMAN, MI SSITI | | H(a) is this a group re | |
| | | F Name and address of principal officer: ANNE BEIERSDORFER | | for affiliates? | |
| | | SAME AS C ABOVE | | H(b) Are all affiliates inc | |
| ΙT | ax∙exe | empt status: X 501(c)(3) 501(c) ()◀ (insert no.) 4947(a)(1) | or 527 | If "No," attach a | list. (see instructions) |
| J۷ | Vebsit | e: WWW.IKAT.ORG | | H(c) Group exemptio | n number 🕨 |
| K F | orm of | organization: 🗶 Corporation 🔄 Trust 🔄 Association 🔄 Other 🕨 | L Year | of formation: 1996 | State of legal domicile: DE |
| | rt I | Summary | | | |
| | 1 | Briefly describe the organization's mission or most significant activities: TO E | MPOWER | R COMMUNITIE | S OF |
| Activities & Governance | | CENTRAL ASIA THROUGH LITERACY AND EDUCAT | ION. E | SPECIALLY F | OR GIRLS; |
| nar | _ | Check this box | | | |
| /eri | | | | - | 9 |
| õ | | | | | <u> </u> |
| & (| | Number of independent voting members of the governing body (Part VI, line 1b) | | ····· | 12 |
| es | | Total number of individuals employed in calendar year 2011 (Part V, line 2a) | | | 12 |
| Nit | 6 | Total number of volunteers (estimate if necessary) | | 6 | |
| to t | 7 a ' | Total unrelated business revenue from Part VIII, column (C), line 12 | | <u>7a</u> | 0. |
| ٩ | b | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 15,415,125. | 4,004,168. |
| ň | | Program service revenue (Part VIII, line 2g) | | 863. | 0. |
| Revenue | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 251,804. | 130,720. |
| æ | | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -94,098. | 576,676. |
| | | • | | 15,573,694. | 4,711,564. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 6,436,080. | 4,800,599. |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0,100,000 | 0. |
| | | Benefits paid to or for members (Part IX, column (A), line 4) | | 855,917. | 679,181. |
| ŝes | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 000,017. | 0,0,101: |
| ű | 16a | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) \blacktriangleright 150, 3 | 0.0 | | |
| Expenses | | | | | 2 207 602 |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 6,025,687. | 2,207,683. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 13,317,684. | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 2,256,010. | |
| Net Assets or Fund Balances | | | Be | eginning of Current Year | End of Year |
| ilan Ban | 20 | Total assets (Part X, line 16) | | 25,736,277. | 22,748,894. |
| Š. | 21 | Total liabilities (Part X, line 26) | | 468,953. | 385,959. |
| ĒĒ | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 25,267,324. | 22,362,935. |
| Ē, | art II | | | | <u> </u> |
| End | er nena | Ities of perjury, I declare that I have examined this return, including accompanying schedule | es and statem | nents, and to the best of m | v knowledge and belief, it is |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of w | | | |
| uuc, | 001160 | , and complete. Declaration of popular (other inter entities) to based on an intermedien of a | | \$/15 | 1,2 |
| | | Signature of officer | | Date Date | |
| Sig | | JENNIFER SIPES, OPERATIONS DIRECTOR | | | |
| Her | e | Type or print name and title | | | |
| | | | | Date Check | PTIN |
| | | Print/Type preparer's name Preparer's signature | | if | |
| Pai | | STEFENI S. FREESE, CPA STEFENI S. FREE | | self-employ | P00124115 |
| - | parer | Firm's name ANDERSON ZURMUEHLEN & CO., P.C. | | Firm's EIN 🕨 | 81-0385940 |
| Use | Only | Firm's address P.O. BOX 20435 | | . | 00 045 5400 |
| | | BILLINGS, MT 59104-0435 | | Phone no. 4 | 06-245-5136 |
| May | / the IF | RS discuss this return with the preparer shown above? (see instructions) | | ····· | X Yes No |
| | 01 01-2 | 3-12 LHA For Paperwork Reduction Act Notice, see the separate instruct | ions. | | Form 990 (2011) |
| | S | EE SCHEDULE O FOR ORGANIZATION MISSION S | TATEME | ENT CONTINUA | TION |

| | 990 (2011) CENTRAL ASIA INSTITUTE t III Statement of Program Service Accomplishments | 51-0376237 F |
|------|---|-----------------------------|
| | Check if Schedule O contains a response to any question in this Part III | |
| 1 | Briefly describe the organization's mission: TO EMPOWER COMMUNITIES OF CENTRAL ASIA THROUGH LITERAC | Y AND EDUCATIO |
| | ESPECIALLY FOR GIRLS, PROMOTE PEACE THROUGH EDUCATION IMPORTANCE OF THESE ACTIVITIES GLOBALLY. | AND CONVEY THE |
| | | |
| | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? | Yes 🖸 |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program service | s? Yes 🖸 |
| 1 | If "Yes," describe these changes on Schedule O. Describe the organization's program service accomplishments for each of its three largest program services, Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount | • • |
| | others, the total expenses, and revenue, if any, for each program service reported. | or grants and anocations to |
| la | (Code:) (Expenses \$ 5,108,088 • including grants of \$ 4,800,599 •) (Rev | enue \$ |
| | OUR PROGRAMS INCLUDE SCHOOL BUILDING, SCHOOL SUPPORT, TEACHER SUPPORT, SCHOLARSHIPS, PUBLIC HEALTH, AND WOME | STUDENT SUPPOR |
| | LITERACY CENTERS. A DETAILED MASTER PROJECT LIST OF PR | |
| | COMMUNITIES SERVED CAN BE FOUND ON OUR WEBSITE, WWW.IK | AT.ORG, UNDER |
| | PROJECT TAB. IN CONJUNCTION WITH THIS MASTER PROJECT L | - |
| | VISIT OUR REGIONAL MAP PAGE THAT DISPLAYS A MAP OF CEN | |
| | PROJECTS HAVE BEEN ESTABLISHED OR SUPPORTED WITH FUNDS | GRANTED BY |
| | CENTRAL ASIA INSTITUTE. | |
| | | |
| | SCHOOL BUILDINGS: THE PROCESS UNDERTAKEN TO BUILD NEW | |
| | IMPROVE EXISTING STRUCTURES REQUIRES AN INVITATION FRO | |
| | COMMUNITY AND MANY MONTHS, OR SOMETIMES YEARS, OF PREP | |
| łb | (Code:) (Expenses \$570 , 357 . including grants of \$) (Rev | |
| | CAIS GLOBAL OUTREACH PROGRAM: PROMOTES AWARENESS OF TH | |
| | PRIMARY EDUCATION, LITERACY, AND CROSS-CULTURAL UNDERS | |
| | REMOTE MOUNTAIN REGIONS AND COMMUNITIES OF CENTRAL ASI | |
| | MANIFESTED AND ACHIEVED WITH THE WEBSITE, PUBLIC EVENT | |
| | GLOBAL OUTREACH, THE PENNIES FOR PEACE PROGRAM AND GRE | G MORTENSONS |
| | BOOKS, "THREE CUPS OF TEA" AND "STONES INTO SCHOOLS". | |
| | | |
| | PENNIES FOR PEACE IS AN INTERNATIONAL SERVICE-LEARNING | |
| | TO HELP STUDENTS BROADEN THEIR CULTURAL HORIZONS AND L | |
| | CAPACITIES AS PHILANTHROPISTS. IT EDUCATES STUDENTS AB | |
| | BEYOND THEIR EXPERIENCE AND SHOWS THEM THAT THEY CAN M | |
| | IMPACT ON A GLOBAL SCALE, ONE PENNY AT A TIME. STUDENT | |
| łc | (Code:) (Expenses \$ including grants of \$) (Rev | enue \$ |
| | | |
| | | |
| | | |
| | | |
| | | |
| łd | Other program services (Describe in Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) |
| le | Total program service expenses ► 5,678,445. | |
| | | Form 990 |
| 2002 | | (5) |

| 2 |
|---|
| ~ |

Form 990 (2011)

| | | | Yes | No |
|-----|--|-----|-----|--------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | x | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i> | 3 | | x |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | x |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> | 5 | | x |
| 6 | 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 "Yes," complete Schedule D, Part I | 6 | | x |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> | 8 | | x |
| 9 | Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide | | | |
| 10 | credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 9 | | x x |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | x | |
| b | 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 | | x |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| f | 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)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11f | x | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII | 12a | x | |
| 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, XII, and XIII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| 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? <i>If</i> "Yes," <i>complete Schedule F, Parts I and IV</i> | 14b | x | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 115 | x | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i> | 16 | x | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If</i> "Yes," <i>complete Schedule G, Part I</i> | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If</i> "Yes," <i>complete Schedule G, Part III</i> | 19 | | x |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |

Form **990** (2011)

132003 01-23-12

CENTRAL ASIA INSTITUTE

| | | | Yes | No |
|----------|---|------|--------------|--------|
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> | 21 | | x |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | x |
| 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 | x | |
| 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 25 | 24a | | x |
| 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) and 501(c)(4) 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 | | x |
| 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 | | x |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified | | | |
| | person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 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, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | | 28b | | X |
| с | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | v |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X X |
| 29 20 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If</i> "Yes," <i>complete Schedule M</i> | 29 | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | x |
| 04 | contributions? If "Yes," complete Schedule M | 30 | | _ A |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete | | | |
| UL. | Schedule N, Part II | 32 | | x |
| 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? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 | 34 | x | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> | 35b | | x |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 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? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | X | |
| | | Form | 990 (| 2011) |

132004 01-23-12

| Form | 990 (2011) CENTRAL ASIA INSTITUTE 51-0376 | 237 | Р | age 5 |
|------|---|-----|-----|--------------|
| Pa | t V Statements Regarding Other IRS Filings and Tax Compliance | | | |
| | Check if Schedule O contains a response to any question in this Part V | | | |
| | | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 26 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| с | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 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 12 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | Х |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | X |
| b | If "Yes," enter the name of the foreign country: | | | |
| | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| с | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | |
| | any contributions that were not tax deductible? | 6a | | Х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| 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 benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| 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 file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | |
| | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | |
| b | 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 against | | | |
| | amounts due or received from them.) | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| 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 | | | |
| | Enter the amount of reserves on hand | 44- | | X |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | |
| Q | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | L |

CENTRAL ASIA INSTITUTE

Form **990** (2011)

132005 01-23-12

| Form 990 (2 | |
|-------------|-----|
| Part VI | Gov |

17340815 792194 140709

CENTRAL ASIA INSTITUTE

51-0376237 Page 6 elow. and for a "No" response

| Governance, Management, and Disclosure For each "Yes" response to lines 2 through /b below, and for a "No" respon |
|---|
| to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. |

| Check if Schedule O | contains a res | ponse to any o | question in this | Part VI |
|---------------------|------------------|-----------------|------------------|----------|
| | 001111110 11 100 | poriod to uny t | question in this | 1 GIL VI |

| · • · | |
|-------|--|
| | |
| | |

140709_1

| Sec | tion A. Governing Body and Management | | | | V | |
|----------|---|------------|------------------------|------------------|-------|--------|
| . | | 4 - | 9 | | Yes | No |
| та | Enter the number of voting members of the governing body at the end of the tax year | 1 a | | 4 | | |
| | 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 in Schedule O. | | | | | |
| h | | 1b | 9 | | | |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationshi | | | 4 | | |
| 2 | | | | 2 | | x |
| 3 | officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under th | | | 2 | | - 23 |
| 3 | of officers, directors, or trustees, or key employees to a management company or other person? | | - | 3 | | x |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 9 | | | 4 | X | |
| - 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | 5 | | X |
| 6 | Did the organization become aware during the year of a significant diversion of the organization s as | | | 6 | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or a | | | | | |
| 70 | more members of the governing body? | | | 7a | | x |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | | | - ⁷ u | | |
| ~ | persons other than the governing body? | | | 7b | | x |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | 1.0 | | |
| a | The governing body? | - | - | 8a | x | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea | | | | | |
| • | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | | 9 | | x |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | | | | | |
| | | | , | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such cl | | | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing bod | | | 11a | Х | |
| 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 | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to co | nflicts? | 12b | Х | |
| с | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y | ′es," c | lescribe | | | |
| | in Schedule O how this was done | | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | Did the process for determining compensation of the following persons include a review and approve | al by i | ndependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | 15a | X | |
| b | Other officers or key employees of the organization | | | 15b | X | |
| | 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 arrange | ment | with a | | | |
| | taxable entity during the year? | | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | te its | participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | nizatio | on's | | | |
| | exempt status with respect to such arrangements? | | | 16b | | |
| Sec | tion C. Disclosure | | | - 1/0 | 110 | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \blacktriangleright AK , AL , AR , AZ , C | | | | | ,ND |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 | Г (Sec | tion 501(c)(3)s only) | availat | ole | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | X Own website X Upon request | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, co | onflict | of interest policy, ar | nd finai | ncial | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books a | nd rea | cords of the organiza | ation: | ► | |
| | JENNIFER SIPES - 406-585-7841 MONTANA, BOZEMAN, MT 59715 | | | | | |
| 13200 | | | | Form | 000 | (2011) |
| 01-23- | ¹² SEE SCREDULE O FOR FULL LIST OF STATES | | | FULL | 99U (| 2011) |
| | 0 | | | | | |

2011.05090 CENTRAL ASIA INSTITUTE

CENTRAL ASIA INSTITUTE

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | |
|------------|---|--|
| | Employees, and Independent Contractors | |
| | Check if Schedule O contains a response to any question 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) Name and Title | (B) Average hours per | (do | not c | (C Pos heck | C) ition | | one | (D) Reportable compensation | (E) Reportable compensation | (F) Estimated amount of |
|------------------------------------|---|---|-------|--|--|---|-----|-----------------------------------|--|--------------------------------------|
| | week (describe hours for related | (describe hours for related entry organizations in Schedule build | | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | other compensation from the organization and related organizations | | | | |
| (1) STEVE BARRETT | | | | | | | | | | |
| BOARD CHAIR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (2) TALAT KHAN BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (3) FARID SENZAI BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (4) IRAM SHAH BOARD VICE CHAIR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (5) HOWARD T. SLAYEN | 1.00 | | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (6) PETER THATCHER BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (7) JOHN E WILLIAMSON | 1.00 | x | | | | | | 0. | 0. | 0. |
| BOARD SECRETARY (8) KAREN MCCOWAN | 1.00 | | | | | | | 0. | 0. | 0. |
| BOARD MEMBER | 1.00 | x | | | | | | 0. | 0. | 0. |
| (9) ABDUL JABBAR | | | | | | | | | | |
| BOARD MEMBER | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (10) JENNIFER SIPES | | | | | | | | | | |
| OPERATIONS DIRECTOR | 50.00 | | | Х | | | | 88,040. | 0. | 18,541. |
| (11) ANNE BEYERSDORFER | | | | | | | | | | |
| INTERIM EXECUTIVE DIRECTOR | 50.00 | | | Х | | | | 93,500. | 0. | 0. |
| (12) GREG MORTENSON | | | | | | | | | | |
| CO-FOUNDER | 50.00 | | | | | X | | 140,577. | 0. | 35,436. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 132007 01-23-12 | | I | L | | | 7 | | 1 | | Form 990 (2011) |

| Part VII Section A. Officers, Directors, Tr (A) Name and title | (B) Average | mplo | | s, ar (C | | lighe | est | | | | | | |
|---|---|--|-------------|---------------|---------------|--------------------------|--------------------------|--|--|-------------|---------------------|---------------------------|------------------------|
| | Average | | | (C |)) | | | (D) | | | | | |
| | | Average Position (do not check more than one box, unless person is both an | | | | (D) Reportable | (E) Reportable | | Est | (F) mate | | | |
| | (describe hours for related organizations in Schedule O) | offic | | d a di | irecto | t compensated | | compensation from the organization (W-2/1099-MISC) | compensatio from related organization (W-2/1099-MIS | s | comp fro orga | m the nizati relate | tion e ion ed |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | 0. | | | | | |
| d Total (add lines 1b and 1c) | | | | | | | | 322,117. | | 0. | 53 | , 9' | 77. |
| 2 Total number of individuals (including but i compensation from the organization | not limited to th | nose | liste | ed ab | oove | e) wh | o re | eceived more than \$100 | 0,000 of reportabl | e | , | Yes | 1 No |
| 3 Did the organization list any former officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> a | | | | | | | | | | | 3 | 105 | X |
| 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 | um of reportab 0,000? <i>If</i> "Yes, | le co " <i>coi</i> | mpe mple | ensa ete S | ation Sche | and and | otł J f | her compensation from for such individual | the organization | L | 4 | x | |
| 5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes," con Section B. Independent Contractors | - | | | | - | | elat | ed organization or indivi | idual for services | | 5 | | Х |
| 1 Complete this table for your five highest co | mpensated in | depe | ende | nt co | ontr | acto | rs t | hat received more than | \$100,000 of corr | pensa | tion fr | om | |
| the organization. Report compensation for (A) | the calendar y | - | | | | | | n the organization's tax y (B) | year. | | (C) | | |
| Name and business COOLEY LLP, 101 CALIFORN FLOOR, SAN FRANCISCO, CA | IA STREE | ΞT, | 5 | 5TH | I | | | Description of s | ervices | Co | mpen | | |
| CAPLIN & DRYSDALE, ONE T SUITE 1100, WASHINGTON, | HOMAS C | | CLE | Ξ, | NV | N, | | INDEMNIFICAT | ION FEES | | 424,407. | | |
| COPILEVITZ & CANTER, 310 300, KANSAS CITY, MO 641 | W 20TH | | 2 5 | SUI | TI | 3 | 1 | LEGAL | | | 301,985. | | |
| ALPHAGRAPHICS, INC PO BOX 1088, BOZEMAN, MT 59771 PRINTING | | | | | | | | 172 | , 83 | 17. | | | |
| 2 Total number of independent contractors (\$100,000 of compensation from the organ | | iot lir | nite | d to | tho | | ted | l above) who received m | nore than | | | | |

\$100,000 of compensation from the organization

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Form **990** (2011)

| Form 990 (| 2011 |) CENTRAL |
|------------|------|----------------------|
| Part VII | | Statement of Revenue |

CENTRAL ASIA INSTITUTE

51-0376237 Page 9

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|-----------------------|--|---|---|--|--|--|
| Contributions, Gifts, Grants and Other Similar Amounts | b c d f f | Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abov Noncash contributions included in lines Total. Add lines 1a-1f | 1b 1c 1 1d 1 ions) 1e is, and 1f 4002 1a-1f: § 15 | <u>,273.</u> 2895. ,950. ↓ 4004168 | 3. | | |
| Program Service Revenue | | All other program service reve | nue | ess Code | | | |
| | g 3 4 5 | Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of tax | dividends, interest, and | ▶ 130,720 | 0. | | 130,720. |
| | 6a b | Royalties Gross rents Less: rental expenses Rental income or (loss) | | ersonal | | | |
| | 7 a | Net rental income or (loss) Gross amount from sales of assets other than inventory Less: cost or other basis | (i) Securities (ii) 2,048,412. | Other | | | |
| | d | and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising | 0. | | 0. | | |
| Other Revenue | b | | 73. of 1c). See a 7 b 7 | ,903. ,074. ► 829 | 9. | | 829. |
| | 9 a b | Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam | tivities. See a a b | | | | |
| | 10 a b | Gross sales of inventory, less and allowances Less: cost of goods sold | returns a 15 b | ,847. 0. | 7. 15,847. | | |
| | 11 a b | Miscellaneous Revenu | e Busine REIMBUR | 2560,000 | | | 560,000. |
| 132009 01-23- | е 12 | All other revenue Total. Add lines 11a-11d Total revenue. See instructions. | | | | 0. | 691,549. Form 990 (2011) |

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2011.05090 CENTRAL ASIA INSTITUTE

140709_1

Form 990 (2011) CENTRAL ASIA Part IX Statement of Functional Expenses

CENTRAL ASIA INSTITUTE

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| | Diete columns (D), (C), and (D). | | | | |
|---------|---|------------------------------|---|--|---------------------------------------|
| | Check if Schedule O contains a respor | | | | <u></u> |
| | not include amounts reported on lines 6b, 8b, 9b, 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 governments and organizations in the United States. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to individuals in | | | | |
| 2 | the United States. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to governments, | | | | |
| 3 | organizations, and individuals outside the | | | | |
| | United States. See Part IV, lines 15 and 16 | 4,800,599. | 4,800,599. | | |
| 4 | Benefits paid to or for members | 1,000,000 | 1,000,000 | | |
| - 5 | Compensation of current officers, directors, | | | | |
| 5 | trustees, and key employees | 115,931. | 3,764. | 112,167. | |
| 6 | Compensation not included above, to disqualified | | 077010 | /_0//0 | |
| U | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 563,250. | 184,795. | 328,898. | 49,557. |
| 8 | Pension plan accruals and contributions (include | | | | |
| 0 | section 401(k) and section 403(b) employer contributions | | | | |
| 9 | Other employee benefits | | | | |
| 9 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| | - | 97,180. | 95,680. | | 1,500 |
| | Management Legal | 1,016,252. | 557000 | 1,016,252. | 1,000 |
| | Accounting | 147,537. | | 147,537. | |
| | Lobbying | | | | |
| ۵ ۵ | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | | 16,773. | 16,773. | | |
| 12 | Advertising and promotion | 8,402. | 6,742. | 1,660. | |
| 13 | Office expenses | 10,084. | , | 10,084. | |
| 14 | Information technology | 8,664. | 6,478. | 2,186. | |
| 15 | Royalties | | - | | |
| 16 | Occupancy | 60,505. | | 60,505. | |
| 17 | Travel | 188,314. | 167,440. | 20,874. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 129,318. | 126,186. | 3,132. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 18,136. | | 18,136. | |
| 23 | Insurance | 39,201. | | 39,201. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | 100 251 | 110 020 | 7 0 6 0 | 62 252 |
| a | PRINTING AND REPRODUCTI POSTAGE AND DELIVERY | 190,251. 175,726. | 119,030. 149,976. | 7,968. 94. | <u>63,253</u> 25,656 |
| b | FEES AND PERMITS | 80,057. | 732. | 77,852. | 25,656 1,473 |
| C d | REPAIRS AND MAINTENANCE | 14,315. | 152. | 5,452. | 8,863 |
| d | | 6,968. | 250. | 6,718. | 0,005 |
| | All other expenses | 7,687,463. | 5,678,445. | 1,858,716. | 150,302 |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,001,403. | J,0/0,443. | I,000,/IO. | 100,002 |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| 10001 | · | | | | Form 990 (2011) |
| 13201 | 0 01-23-12 | | | | FUILI 330 (2011 |

| Less: accumulated depreciation | 10b | 83,957. | 674,958. | |
|--|-------------|-----------------------|-------------|----|
| Investments - publicly traded securities | | | 15,280,783. | 11 |
| Investments - other securities. See Part IV, li | ne 11 | | | 12 |
| Investments - program-related. See Part IV, I | ine 11 🛄 | | | 13 |
| Intangible assets | | | | 14 |
| Other assets. See Part IV, line 11 | | | 65,931. | 15 |
| Total assets. Add lines 1 through 15 (must e | equal line | 34) | 25,736,277. | 16 |
| Accounts payable and accrued expenses | 274,611. | 17 | | |
| Grants payable | | | | 18 |
| Deferred revenue | | 19 | | |
| Tax-exempt bond liabilities | | 20 | | |
| Escrow or custodial account liability. Comple | | 21 | | |
| Payables to current and former officers, dire | | | | |
| highest compensated employees, and disqu | | | | |
| of Schedule L | | 22 | | |
| Secured mortgages and notes payable to ur | 194,342. | 23 | | |
| Unsecured notes and loans payable to unrel | lated third | parties | | 24 |
| Other liabilities (including federal income tax | , payables | to related third | | |
| parties, and other liabilities not included on I | ines 17-24 |). Complete Part X of | | |
| Schedule D | | | | 25 |
| Total liabilities. Add lines 17 through 25 | | | 468,953. | 26 |
| Organizations that follow SFAS 117, check | k here 🕨 | X and complete | | |
| lines 27 through 29, and lines 33 and 34. | | | | |
| Unrestricted net assets | | | 20,238,971. | 27 |
| Temporarily restricted net assets | | | 5,028,353. | 28 |
| Permanently restricted net assets | | | | 29 |
| Organizations that do not follow SFAS 112 | | | | |
| complete lines 30 through 34. | | | | |
| Capital stock or trust principal, or current fur | nds | | | 30 |
| Paid-in or capital surplus, or land, building, o | r equipme | ent fund | | 31 |

740,779.

CENTRAL ASIA INSTITUTE Part X | Balance Sheet

Savings and temporary cash investments

Pledges and grants receivable, net

Accounts receivable, net

of Schedule L

Notes and loans receivable, net

Inventories for sale or use

Prepaid expenses and deferred charges

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II

Receivables from other disgualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 51-0376237 Page 11

(A) Beginning of year

3,432,646.

6,207,900.

14,058.

8,496.

51,505.

1

2

3

4

5

6

7

8

9

(B)

End of year 1,227,314.

5,198,222.

10,000.

23,865.

656,822.

24,374.

203,703.

182,256.

385,959.

21,066,679.

1,296,256.

15,608,297.

22,748,894.

0.

Total liabilities and net assets/fund balances

1 Cash - non-interest-bearing

Form 990 (2011)

2

3 4

5

6

7

8

9

b

11

12

13

14

15

16

17

18 19

20

21

22

23

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25

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27

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29

30

31

32

33

34

Liabilities

Net Assets or Fund Balances

Assets

10a Land, buildings, and equipment: cost or other

basis. Complete Part VI of Schedule D _____ 10a

Form 990 (2011)

22,362,935.

22,748,894.

140709_1

25,267,324.

25,736,277.

32

33

34

| Form | 990 (2011) CENTRAL ASIA INSTITUTE | 51-03 | 376237 | Pag | ge 12 | | |
|------|--|------------|------------|-------|--------------|--|--|
| Pa | rt XI Reconciliation of Net Assets | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | X | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 4,711 | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 7,687,46 | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -2,975 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 25,26 | | | | |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | 71 | | 11. | | |
| 6 | 6 Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | | | |
| | Check if Schedule O contains a response to any question in this Part XII | | | | <u>x</u> | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | - | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | X | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2 b | Х | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | Х | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | | | |
| | Act and OMB Circular A-133? | | 3a | | <u> </u> | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ | ired audit | | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | | | | | | |
| | | | Form | agn (| 2011) | | |

Form **990** (2011)

17340815 792194 140709

132012 01-23-12

| (Form 990 or 990-EZ) | | Pub | lic Charity St | ort | rt 0011 | | | | | | | |
|----------------------|------------------|-------------------------------|---|---------------|--------------------|-------------------------|--------------------|---------------------|-------------------------------|-------------|----------|------|
| (| , | Complet | te if the organization is | a sectior | n 501(c)(3) | organiza | tion or a s | ection | | ZU | | l |
| | of the Treasury | _ | 4947(a)(1) no | | | | | | | Open t | | ic |
| | enue Service | | tach to Form 990 or Fo | orm 990-E | Z. 🕨 See | separate | instructio | ons. | | | ection | |
| Name of | the organizati | | | | | | | | Employer | | | |
| | | | ASIA INSTIT | | | | | | | L-0376 | 5237 | |
| Part I | Reason | for Public Char | ity Status (All organiz | zations mu | st complet | te this par | t.) See inst | truction | S. | | | |
| The orga | 1 | | because it is: (For lines ⁻ | | | | | | | | | |
| 1 🖵 | A church, co | nvention of churches | s, or association of chur | ches desc | ribed in se | ection 170 | (b)(1)(A)(i) | | | | | |
| 2 | A school des | cribed in section 17 | '0(b)(1)(A)(ii). (Attach Sc | hedule E.) | | | | | | | | |
| 3 | A hospital or | a cooperative hospi | tal service organization of | described | in section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | A medical res | search organization of | operated in conjunction | with a hos | pital desc | ribed in se | ection 170 | (b)(1)(A | .)(iii). Enter t | he hospita | l's nam | ıe, |
| | city, and state: | | | | | | | | | | | |
| 5 📖 | An organizat | ion operated for the | benefit of a college or ur | niversity o | wned or op | perated by | / a governi | mental | unit describe | ed in | | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II.) | | | | | | | | | |
| 6 | | te, or local governm | ent or governmental uni | t describe | d in sectio | on 170(b)(⁻ | 1)(A)(v). | | | | | |
| 7 X | An organizati | ion that normally rec | eives a substantial part | of its supp | ort from a | governme | ental unit c | or from t | the general p | oublic dese | cribed i | n |
| | section 170 | b)(1)(A)(vi). (Comple | te Part II.) | | | | | | | | | |
| 8 | A community | r trust described in s | ection 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 | An organizati | ion that normally rec | eives: (1) more than 33 ⁻ | 1/3% of its | support f | rom contri | ibutions, m | nember | ship fees, ar | nd gross re | ceipts | from |
| | activities rela | ted to its exempt fur | nctions - subject to certa | ain excepti | ons, and (| 2) no more | e than 33 1 | 1/3% of | its support | from gross | s invest | ment |
| | income and u | unrelated business ta | axable income (less sect | tion 511 ta | x) from bu | isinesses a | acquired b | y the o | rganization a | after June | 30, 197 | '5. |
| | See section | 509(a)(2). (Complete | e Part III.) | | | | | | | | | |
| 10 | An organizat | ion organized and op | perated exclusively to te | st for publ | ic safety. S | See sectio | on 509(a)(4 | i). | | | | |
| 11 🗌 | An organizati | ion organized and op | perated exclusively for th | ne benefit | of, to perfo | orm the fu | nctions of, | or to c | arry out the | purposes | of one | or |
| | more publicly | / supported organiza | ations described in section | on 509(a)(| 1) or sectio | on 509(a)(2 | 2). See sec | ction 50 |)9(a)(3). Che | ck the bo | (that | |
| | describes the | e type of supporting | organization and compl | ete lines 1 | 1e through | h 11h. | | | | | | |
| | а 🗔 Туре I | b | Type II c | с 🗔 Тур | e III - Fund | tionally in | tegrated | | d | Type III - | Other | |
| е 🗌 | By checking | this box, I certify tha | t the organization is not | controlled | directly o | or indirectly | / by one o | r more o | disqualified p | persons ot | her tha | ın |
| | foundation m | nanagers and other t | han one or more publicly | y supporte | d organiza | ations des | cribed in s | ection | 509(a)(1) or s | section 50 | 9(a)(2). | |
| f | If the organiz | ation received a writ | ten determination from | the IRS tha | at it is a Ty | /pe I, Type | II, or Type | e III | | | | |
| | | rganization, check th | | | | | | | | | | |
| g | Since Augus | t 17, 2006, has the o | organization accepted ar | | | | | | | | | |
| - | | | irectly controls, either al | | | | | | | | Yes | No |
| | | | | | | | | | | | | |
| | (ii) A family | member of a persor | n described in (i) above? | | | | | | | | | |
| | | | person described in (i) of | | ~? | | | | | 11g(iii) | | |
| h | | - | about the supported or | | | | | | | | | |
| | | 5 | | 5 | () | | | | | | | |
| (i) Nam | e of supported | (ii) EIN | (iii) Type of | (iv) Is the c | organization | (v) Did yo | u notify the | (vi |) is the | (vii) Ar | nount o | |
| | ganization | (1) 211 | organization (described on lines 1-9 | | sted in your | | ion in col. | organiz (i) orga | átion in col. nized in the | • • | port | |
| | | | above or IRC section | governing | document? | (i) of you | r support? | | J.S.? | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | 1 | | 1 | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | 1 | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

132021 01-24-12

Total

17340815 792194 140709

SCHEDULE A Т

| OMB No. 1545-0047 |
|-------------------|
| 0011 |

Schedule A (Form 990 or 990-EZ) 2011 CENTRAL ASIA INSTITUTE

Part II

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.)

| Sec | ction A. Public Support | | | | | | |
|-------------|--|-----------------------------|-----------------------|---------------------------|---------------------------------|---------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 13,101,295. | 13,686,792. | 22,149,966. | 15,260,360. | 4,004,168. | 68,202,581. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | 13,101,295. | 13,686,792. | 22,149,966. | 15,260,360. | 4,004,168. | 68,202,581. |
| 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) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 68,202,581. |
| Sec | ction B. Total Support | | | | _ | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | 13,101,295. | 13,686,792. | 22,149,966. | 15,260,360. | 4,004,168. | 68,202,581. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources \dots | 22,884. | 609,488. | 305,083. | 251,804. | 130,720. | 1,319,979. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | 560,000. | 560,000. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 70,082,560. |
| 12 | Gross receipts from related activities, | etc. (see instruction | ons) | | | 12 | 633,441. |
| 13 | First five years. If the Form 990 is for | r the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) | |
| _ | organization, check this box and stor | here | | | | | > |
| Sec | ction C. Computation of Publ | ic Support Pe | rcentage | | | | |
| | Public support percentage for 2011 (| | • | | | 14 | 97.32 % |
| | Public support percentage from 2010 | | | | | 15 | 98.09 % |
| 16 a | 33 1/3% support test - 2011. If the o | organization did no | t check the box o | n line 13, and line | 14 is 33 1/3% or n | nore, check this bo | |
| | stop here. The organization qualifies | | • | | | | |
| b | 33 1/3% support test - 2010. If the o | organization did no | t check a box on I | ine 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | | | | | | ▶∟ |
| 17a | 10% -facts-and-circumstances tes | t - 2011. If the org | anization did not c | heck a box on line | e 13, 16a, or 16b, a | and line 14 is 10% | or more, |
| | and if the organization meets the "fac | ts-and-circumstan | ces" test, check th | nis box and stop h | ere. Explain in Pa | t IV how the organ | ization |
| | meets the "facts-and-circumstances" | test. The organiza | tion qualifies as a | publicly supported | d organization | | ▶∟ |
| b | 10% -facts-and-circumstances tes | t - 2010. If the org | anization did not c | heck a box on line | e 13, 16a, 16b, or ⁻ | 17a, and line 15 is | 10% or |
| | more, and if the organization meets the | ne "facts-and-circu | mstances" test, cł | neck this box and | stop here. Explain | in Part IV how the | |
| | organization meets the "facts-and-cire | cumstances" test. | The organization o | qualifies as a publi | cly supported orga | anization | ▶∐ |
| 18 | Private foundation. If the organization | n did not check a | box on line 13, 16 | a, 16b, 17a, or 17t | o, check this box a | and see instruction | s ► |
| | | | | | Sche | dule A (Form 990 | or 990-EZ) 2011 |

132022 01-24-12

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public 3 | δυρροπ | | | | | | |
|---|--|----------------------------|----------------------|------------------------|---------------------|----------------|-----------------------|
| Calendar year (or fiscal ye | ar beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 201 | 1 (f) Total |
| 1 Gifts, grants, contri | butions, and | | | | | | |
| membership fees re | eceived. (Do not | | | | | | |
| include any "unusu | al grants.") | | | | | | |
| 2 Gross receipts from merchandise sold of formed, or facilities any activity that is r organization's tax-e | r services per- furnished in elated to the | | | | | | |
| 3 Gross receipts from | · · · · F | | | | | | |
| are not an unrelated iness under section | d trade or bus- | | | | | | |
| 4 Tax revenues levied | | | | | | | |
| ization's benefit and or expended on its | d either paid to | | | | | | |
| 5 The value of service | ····· | | | | | | |
| furnished by a gove | | | | | | | |
| the organization wit | | | | | | | |
| 6 Total. Add lines 1 tl | | | | | | | |
| 7a Amounts included of | | | | | | | |
| 3 received from dis | | ľ | | | | | |
| b Amounts included on lines from other than disqualifie exceed the greater of \$5,0 amount on line 13 for the | d persons that 00 or 1% of the | | | | | | |
| c Add lines 7a and 7b | | | | | | | |
| 8 Public support (Subt | ract line 7c from line 6.) | | | | | | |
| Section B. Total Su | upport | | | | _ | | |
| Calendar year (or fiscal ye | ar beginning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 201 | 1 (f) Total |
| 9 Amounts from line 6 | 3 | | | | | | |
| 10a Gross income from dividends, payment securities loans, rer and income from si | ts received on tts, royalties | | | | | | |
| b Unrelated business tax | | | | | | | |
| (less section 511 taxe | s) from businesses | | | | | | |
| acquired after June 30 |), 1975 | | | | | | |
| c Add lines 10a and 1 | I0b | | | | | | |
| 11 Net income from ur activities not includ whether or not the l regularly carried on | related business ed in line 10b, ousiness is | | | | | | |
| 12 Other income. Do n or loss from the sale assets (Explain in P | ot include gain e of capital | | | | | | |
| 13 Total support (Add lines | | | | | | | |
| 14 First five years. If t | he Form 990 is for | the organization's | s first, second, thi | rd, fourth, or fifth t | tax year as a secti | on 501(c)(3) o | rganization, |
| check this box and | stop here | | | | | | |
| Section C. Compu | tation of Publi | c Support Pe | rcentage | | | | |
| 15 Public support perc | entage for 2011 (li | ne 8, column (f) d | ivided by line 13, | column (f)) | | 15 | % |
| 16 Public support perc | entage from 2010 | Schedule A, Part | III, line 15 | | | 16 | % |
| Section D. Compu | tation of Inves | tment Incom | e Percentage | 1 | | | |
| 17 Investment income | percentage for 20 | 11 (line 10c, colur | nn (f) divided by li | ne 13, column (f)) | | 17 | % |
| 18 Investment income | percentage from 2 | 010 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support to | | | | | | 33 1/3%, and | l line 17 is not |
| more than 33 1/3% | , check this box an | id stop here. The | organization qua | lifies as a publicly | supported organiz | zation | |
| b 33 1/3% support te | ests - 2010. If the o | organization did n | ot check a box or | n line 14 or line 19 | a, and line 16 is m | ore than 33 1 | /3%, and |
| line 18 is not more t | han 33 1/3%, cheo | ck this box and s f | top here. The org | anization qualifies | as a publicly supp | ported organiz | zation |
| 20 Private foundation | . If the organization | ı did not check a | box on line 14, 19 | a, or 19b, check t | this box and see in | structions | > |
| 132023 01-24-12 | | | | 15 | Sci | hedule A (Fo | rm 990 or 990-EZ) 201 |

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2011.05090 CENTRAL ASIA INSTITUTE

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

| Attach to Form 990. | See separate instructions. |
|---------------------|----------------------------|
|---------------------|----------------------------|

| Nam | e of the organization CENTRAL ASIA INSTITUTE | Employer identification number 51-0376237 |
|------------------------|--|---|
| Pa | | |
| 1 4 | organization answered "Yes" to Form 990, Part IV, line 6. | Accounts: Complete il the |
| | (a) Donor advised funds | (b) Funds and other accounts |
| | | |
| 1 | Total number at end of year | |
| 2 | Aggregate contributions to (during year) | |
| 3 | Aggregate grants from (during year) | |
| 4 | Aggregate value at end of year | |
| 5 | Did the organization inform all donors and donor advisors in writing that the assets held in donor advised f | |
| _ | are the organization's property, subject to the organization's exclusive legal control? | |
| 6 | Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be use | - |
| | for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose con | |
| Der | impermissible private benefit? | |
| Pa | | IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization (check all that apply). | |
| | Preservation of land for public use (e.g., recreation or education) | |
| | Protection of natural habitat | historic structure |
| | Preservation of open space | |
| 2 | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a | conservation easement on the last |
| | day of the tax year. | |
| | | Held at the End of the Tax Year |
| а | Total number of conservation easements | |
| b | Total acreage restricted by conservation easements | |
| С | Number of conservation easements on a certified historic structure included in (a) | <u>2</u> c |
| d | Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure | |
| | listed in the National Register | 2d |
| 3 | Number of conservation easements modified, transferred, released, extinguished, or terminated by the org | janization during the tax |
| | year ▶ | |
| 4 | Number of states where property subject to conservation easement is located | |
| 5 | Does the organization have a written policy regarding the periodic monitoring, inspection, handling of | |
| ~ | violations, and enforcement of the conservation easements it holds? | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the | |
| 8 | Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4 | |
| ~ | and section 170(h)(4)(B)(ii)? | |
| 9 | In Part XIV, describe how the organization reports conservation easements in its revenue and expense sta | |
| | include, if applicable, the text of the footnote to the organization's financial statements that describes the | organization's accounting for |
| Pa | conservation easements. rt III Organizations Maintaining Collections of Art, Historical Treasures, or Othe | ar Similar Assets |
| 1 41 | Complete if the organization answered "Yes" to Form 990, Part IV, line 8. | |
| 10 | If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement | t and balance sheet works of art |
| ia | historical treasures, or other similar assets held for public exhibition, education, or research in furtherance | |
| | the text of the footnote to its financial statements that describes these items. | |
| b | If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and | d balance sheet works of art historical |
| D. | treasures, or other similar assets held for public exhibition, education, or research in furtherance of public | |
| | relating to these items: | service, provide the following amounts |
| | (i) Revenues included in Form 990, Part VIII, line 1 | * |
| | | |
| n | (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gai | |
| 2 | | |
| - | the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | ► ¢ |
| a h | Revenues included in Form 990, Part VIII, line 1 | |
| b | Assets included in Form 990, Part X | P • |
| | For Paperwork Reduction Act Notice, can the Instructions for Form 999 | Schedula D (Earm 000) 2011 |
| LHA 13205 01-23- | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | Schedule D (Form 990) 2011 |
| 11-23- | 20 | |

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2011.05090 CENTRAL ASIA INSTITUTE

OMB No. 1545-0047

Open to Public

Inspection

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| Sche | | ASIA INST | | | | | | | | 7 Page 2 |
|----------|---|---------------------------------|------------|---------------|---------------------|------------|---|------------|------------------|-----------------|
| Par | t III Organizations Maintaining C | Collections of A | rt, Hist | torical Tr | easures, o | or Oth | er Simila | ar Asse | ts (conti | inued) |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, checl | k any of the | following that | at are a s | ignificant ι | use of its | collectio | n items |
| | (check all that apply): | | | | | | | | | |
| а | Public exhibition | c | | | hange progra | | | | | |
| b | Scholarly research | e | | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's c | | | | | | | se in Par | t XIV. | |
| 5 | During the year, did the organization solicit of | | | | | | | | 7 | |
| Dec | to be sold to raise funds rather than to be m | | | | | | | | Yes | No No |
| Par | t IV Escrow and Custodial Arran reported an amount on Form 990, Pa | | ete if the | e organizatio | on answered | "Yes" to | Form 990, | Part IV, I | ine 9, or | |
| - | | | | | | 4 4 | the structured | | | |
| та | Is the organization an agent, trustee, custod | | | | | | | | | |
| h | on Form 990, Part X? | | | | | | | L | Yes | └── No |
| D | If "Yes," explain the arrangement in Part XIV | and complete the to | bilowing | table: | | | | | Amount | |
| • | Paginning balance | | | | | | 1c | | Amount | |
| | Additions during the year | | | | | | | | | |
| | Additions during the year | | | | | | | | | |
| f | Ending balance | | | | | | | | | |
| 2a | Did the organization include an amount on F | | | | | | | | Yes | No |
| | If "Yes," explain the arrangement in Part XIV | | | | | | | | | |
| Par | | | nswered | "Yes" to Fo | rm 990, Part | IV, line 1 | 10. | | | |
| | · | (a) Current year | (b) P | rior year | (c) Two year | rs back | (d) Three ye | ears back | (e) Four | years back |
| 1a | Beginning of year balance | | | | | | | | | |
| b | Contributions | | | | | | | | | |
| с | Net investment earnings, gains, and losses | | | | | | | | | |
| d | Grants or scholarships | | | | | | | | | |
| е | Other expenditures for facilities | | | | | | | | | |
| | and programs | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the cur | rrent year end baland | ce (line 1 | g, column (a | a)) held as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| с | Temporarily restricted endowment | % | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation tha | at are held a | nd administe | ered for t | he organiz | ation | г | |
| | by: | | | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | |
| | | | | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organization | | | | | | | | 3b | |
| 4 Par | t VI Land, Buildings, and Equipn | | | | | | | | | |
| Fai | | | - | | au atlaau | (-) (| | - | | |
| | Description of property | (a) Cost or c basis (investr | | | or other (other) | • • | ccumulate preciation | a | (d) Bool | k value |
| 4. | Land | 115 | , | 04315 | | ue | preclation | | 11 | 5,000. |
| | Land | | | 61 | 3,792. | | 76,16 | 55. | | 7,627. |
| | Buildings Leasehold improvements | | | | 5,154. | | , | · · · | 55 | .,527• |
| | | | | 1 | 1,987. | | 7,79 | 2. | | 4,195. |
| | EquipmentOther | | | | _,_,, | | . , , , | | | _, |
| | Add lines 1a through 1e. (Column (d) must e | aual Form 990 Part | X. colur | nn (B) line 1 | 10(c).) | | | | 650 | 6,822. |
| | | | ., colum | | · \-/·/ | | <u>s</u> | chedule | | 990) 2011 |
| | | | | | | | - | | | , |

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| Schedule D | (Form 990) | 201 |
|------------|------------|-----|
| Dart VII | Invocto | non |

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CENTRAL ASIA INSTITUTE

| Part VII Investments - Other Securities. S | ee Form 990, Part X, line | 9.12. | | |
|---|-----------------------------------|------------------------------------|--|-------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | | (c) Method of valuat or end-of-year mark | |
| (1) Financial derivatives | | | | |
| (2) Closely-held equity interests | | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| () | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) | | | | |
| Part VIII Investments - Program Related. | See Form 990, Part X, lir | | | |
| (a) Description of investment type | (b) Book value | | (c) Method of valuat or end-of-year mark | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
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| (8) | | | | |
| | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) | 45 | | | |
| Part IX Other Assets. See Form 990, Part X, line | | | i | |
| |) Description | | | (b) Book value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin | ne 15.) | | | |
| Part X Other Liabilities. See Form 990, Part X | | | | |
| 1. (a) Description of liability | , | (b) Book value | | |
| (1) Federal income taxes | | | | |
| (2) | | | | |
| | | | | |
| (3) | | | | |
| (4)(E) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |
| Total. (Column (b) must equal Form 990, Part X, col (B) lin Fin 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote | e 25.)▶ | | | |
| 2. FIN 48 (ASC 740). | to the organization's financial s | atements that reports the organiza | mon's liability for uncertain | i lax positions under |
| 132053 01-23-12 | | | Sche | edule D (Form 990) 2011 |

17340815 792194 140709

22 2011.05090 CENTRAL ASIA INSTITUTE

| Sche | dule D (Form 990) 2011 CENTRAL ASIA INSTITUTE | | | | | | 376237 | Page 4 |
|------------|--|--------|--------------|---|--------|------|---------|---------------|
| Par | t XI Reconciliation of Change in Net Assets from Form 990 to | Audit | ed Finan | cial S | statem | ent | | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | | 1 | | | 4,711 | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | 2 | | | 7,687 | ,463. |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | 3 | | | -2,975 | |
| 4 | Net unrealized gains (losses) on investments | | | 4 | | | 71 | ,511. |
| 5 | Donated services and use of facilities | | | 5 | | | | |
| 6 | Investment expenses | | | 6 | | | | |
| 7 | Prior period adjustments | | | 7 | | | | |
| 8 | Other (Describe in Part XIV.) | | | 8 | | | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | | 9 | | | 71 | ,511. |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 an | | | 10 | | | -2,904 | ,388. |
| Par | t XII Reconciliation of Revenue per Audited Financial Stateme | ents W | ith Reve | nue p | er Ret | urn | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | | | 1 | 4,790 | ,149. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | | | | |
| а | Net unrealized gains on investments | 2a | 7 | 1,5 | 11. | | | |
| b | Donated services and use of facilities | 2b | | | | | | |
| с | Recoveries of prior year grants | | | | | | | |
| d | Other (Describe in Part XIV.) | | | 7,0 | 74. | | | |
| е | Add lines 2a through 2d | | | | 2 | le | | <u>,585.</u> |
| 3 | Subtract line 2e from line 1 | | | | | 3 | 4,711 | <u>,564.</u> |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | | | | |
| b | Other (Describe in Part XIV.) | 4b | | | | | | _ |
| с | Add lines 4a and 4b | | | | 4 | c | | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | | | 5 | 4,711 | <u>,564.</u> |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Statem | | | | | etur | | |
| 1 | Total expenses and losses per audited financial statements | | | | | 1 | 7,694 | ,538. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | | | | |
| а | Donated services and use of facilities | | | | | | | |
| b | Prior year adjustments | | | | | | | |
| С | Other losses | | | | | | | |
| | Other (Describe in Part XIV.) | 2d | | 7,0 | | | - | 075 |
| е | Add lines 2a through 2d | | | | | ?e | | <u>,075.</u> |
| 3 | Subtract line 2e from line 1 | | | | | 3 | 7,687 | ,403. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1.1 | | | | | | |
| | Investment expenses not included on Form 990, Part VIII, line 7b | | | | | | | |
| | Other (Describe in Part XIV.) | 4b | | | | | | 0 |
| | Add lines 4a and 4b | | | | | - | 7,687 | 0. |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | | | 5 | 1,007 | ,403. |
| | t XIV Supplemental Information | | | | | | | |
| | blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II | | | | | | | e 4; Part |
| | 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp TX, LINE 2: THE ORGANIZATION EVALUATES I | | | | | | | |
| <u>- m</u> | TA, HINE Z. THE OROMIZATION EVALORIED I | 10 11 | | <u>, , , , , , , , , , , , , , , , , , , </u> | . 0110 | 1112 | | |
| BEF | N TAKEN OR ARE EXPECTED TO BE TAKEN ON IN | COME | ͲΔΧ Β | ETT | RNS | гΟ | DETERM | TNE |
| | | COM | 11111 1 | | | | DEIDIG | |
| IF | AN ACCRUAL IS NECESSARY FOR UNCERTAIN TAX | POS | ITIONS | 5. A | S OF | S | SEPTEMB | ER |
| | | | | | . ~ | | | |
| 30 | 2012 AND 2011, THE UNRECOGNIZED TAX BENE | FIT A | ACCRUA | L W. | AS ZI | ERC |). | |
| | | | | | | | | |
| EVI | NT EXPENSES ARE NETTED AGAINST REVENUE ON | THE | 990, | BUT | INC | LUE | DED IN | THE |
| | ICTIONAL EXPENSES ON THE AUDITED FINANCIAL | | | | | | | |
| TOT | CITOWIN DWIDDO ON THE VOLTED LINANCIAD | DIA | T 1111111111 | · • • | | | | |

132054 01-23-12 Schedule D (Form 990) 2011

| Department of the Treasury Internal Revenue Service | | Attach to F | orm 990. See separate instructio | ons. | | Open to Public Inspection |
|--|---|---|--|----------------------------|---|--|
| Name of the organization | | | | | Employer ide | entification number |
| CENTRAL ASIA IN | ISTTTTTE | | | | 51-0376 | 237 |
| | | Activities Out | tside the United States. Comp | lete if the orga | | |
| to Form 990, Par | | | | 0 | | |
| | | | ds to substantiate the amount of its gr the selection criteria used to award th | | | X Yes No |
| 2 For grantmakers. Desc United States. | ribe in Part V the | e organization's | procedures for monitoring the use of it | ts grants and o | ther assistance | outside the |
| | | | an be duplicated if additional space is | | | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, e specific type ce(s) in region | (f) Total expenditures for and investments in region |
| | | | | AFGHANISTAN | OMMUNITIES I N THROUGH L PROGRAMS B | |
| AFGHANISTAN | 0 | 0 | PROGRAM SERVICES AND GRANTS | PROVIDING H | BUILDING DMMUNITIES I | 2,665,025. |
| PAKISTAN | 0 | 0 | PROGRAM SERVICES AND GRANTS | EDUCATIONAI PROVIDING H | L PROGRAMS B BUILDING | Y 1,809,074. |
| | | | | TAJIKISTAN | OMMUNITIES I THROUGH L PROGRAMS B | |
| TAJIKISTAN | 0 | 0 | PROGRAM SERVICES AND GRANTS | PROVIDING H | BUILDING | 326,500. |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 3 a Sub-total | 0 | 0 | | | | 4,800,599. |
| b Total from continuation | | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |

and 3b) $\mbox{LHA}\,$ For Paperwork Reduction Act Notice, see the Instructions for Form 990. SEE PART V FOR COLUMN (E) DESCRIPTIONS

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Schedule F (Form 990) 2011

132071 01-23-12

17340815 792194 140709

Statement of Activities Outside the United States Complete if the organization answered "Yes" to Form 990,

Part IV. line 14b. 15. or 16.

OMB No. 1545-0047

4,800,599.

2011.05090 CENTRAL ASIA INSTITUTE

24

SCHEDULE F (Form 990)

25

Schedule F (Form 990) 2011

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

CENTRAL ASIA INSTITUTE

| Part II can be dup | olicated 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 non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | TO FURTHER STUDIES | | | | | |
| | | | AND WORK RELATED TO | | | | | |
| | | | PEACE THROUGH | | | | | |
| | | AFGHANISTAN | EDUCATION | 34,380. | WIRE TRANSFER | Ο. | | воок |
| | | | TO FURTHER STUDIES | | | | | |
| | | | AND WORK RELATED TO | | | | | |
| | | | PEACE THROUGH | | | | | |
| | | AFGHANISTAN | EDUCATION | 180000. | WIRE TRANSFER | Ο. | | воок |
| | | | TO FURTHER STUDIES | | | | | |
| | | | AND WORK RELATED TO | | | | | |
| | | | PEACE THROUGH | | | | | |
| | | AFGHANISTAN | EDUCATION | 131000. | WIRE TRANSFER | Ο. | | воок |
| | | | TO FURTHER STUDIES | | | | | |
| | | | AND WORK RELATED TO | | | | | |
| | | | PEACE THROUGH | | | | | |
| | | TAJIKISTAN | EDUCATION | 326500. | WIRE TRANSFER | Ο. | | воок |
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| | | | | | | | | |
| 2 Enter total number of I | recipient organization | ns listed above that are | recognized as charities by the | foreign country, | recognized as tax-e | xempt by | | |
| | | | n 501(c)(3) equivalency letter | | | | | 4 |
| | | | | | | 🕨 | | |

Page 2

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Schedule F (Form 990) 2011

51-0376237

SEE PART V FOR COLUMN (A) DESCRIPTIONS

| GRANTS FOR BUILDING | | | | | | |
|-----------------------------|-------------|---|------------|---------------|----|--|
| MATERIALS, SUPPLIES AND | | | | | | |
| TRANSPORTATION TO BUILD | | | | | | |
| SCHOOLS, SCHOOL OPERATING | AFGHANISTAN | 2 | 2,319,645. | WIRE TRANSFER | 0. | |
| GRANTS FOR BUILDING | | | | | | |
| MATERIALS, SUPPLIES, LABOR | | | | | | |
| AND TRANSPORTATION TO BUILD | | | | | | |
| SCHOOLS, SCHOOL OPERATING | PAKISTAN | 7 | 1,809,074. | WIRE TRANSFER | 0. | |
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Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

(d) Amount of

cash grant

(e) Manner of

cash disbursement

(c) Number of

recipients

CENTRAL ASIA INSTITUTE

(b) Region

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2011

(a) Type of grant or assistance

воок

воок

Schedule F (Form 990) 2011

(g) Description of

non-cash assistance

(h) Method of valuation (book, FMV, appraisal, other)

Page 3

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(f) Amount of

non-cash

assistance

| 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 | X No |
|---|--|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to 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) | Yes | X 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 | X 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? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund.</i> (see Instructions for Form 8621) | Yes | X 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 | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form</i> 5713, <i>International Boycott Report (see Instructions for Form</i> 5713) | Yes | X No |

Schedule F (Form 990) 2011

| Schedule F (Form 990) 2011 | CENTRAL | ASIA | INSTITUTE |
|----------------------------|---------|------|-----------|
|----------------------------|---------|------|-----------|

Supplemental Information Complete this part to 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.

SCHEDULE F, PART I, LINE 2: THE ORGANIZATION HAS AFFILIATIONS WITH

INDIVIDUALS AND INDEPENDENT PUBLIC ACCOUNTANTS WHO MONITOR AND REPORT

GRANT FUNDS USED OUTSIDE OF THE UNITED STATES.

PART I, LINE 3, COLUMN (E):

REGION: AFGHANISTAN

Part V

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMPOWERS COMMUNITIES IN

AFGHANISTAN THROUGH EDUCATIONAL PROGRAMS BY PROVIDING BUILDING MATERIALS,

SUPPLIES, EQUIPMENT, OPERATING EXPENSES AND SCHOLARSHIPS.

REGION: PAKISTAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMPOWERS COMMUNITIES IN

PAKISTAN THROUGH EDUCATIONAL PROGRAMS BY PROVIDING BUILDING SUPPLIES,

SUPPLIES, EQUIPMENT, OPERATING EXPENSES AND SCHOLARSHIPS FOR EDUCATIONAL

PURPOSES; WOMEN'S CENTERS AND PUBLIC HEALTH SUCH AS WATER PROJECTS,

HEALTHCARE AND DISASTER RELIEF.

REGION: TAJIKISTAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMPOWERS COMMUNITIES IN

TAJIKISTAN THROUGH EDUCATIONAL PROGRAMS BY PROVIDING BUILDING MATERIALS,

SUPPLIES, EQUIPMENT, OPERATING EXPENSES AND SCHOLARSHIPS.

PART III, COLUMN (A):

REGION: AFGHANISTAN

(A) TYPE OF GRANT OR ASSISTANCE: GRANTS FOR BUILDING MATERIALS, SUPPLIES

AND TRANSPORTATION TO BUILD SCHOOLS, SCHOOL OPERATING EXPENSES INCLUDING

TEACHERS SALARIES AND SUPPLIES, AND SCHOLARSHIPS.

Schedule F (Form 990) 2011

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132075 01-23-12

28 2011.05090 CENTRAL ASIA INSTITUTE Supplemental Information

Complete this part to 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.

REGION: PAKISTAN

Part V

(A) TYPE OF GRANT OR ASSISTANCE: GRANTS FOR BUILDING MATERIALS,

SUPPLIES, LABOR AND TRANSPORTATION TO BUILD SCHOOLS, SCHOOL OPERATING

EXPENSES INCLUDING TEACHERS SALARIES AND SUPPLIES, SCHOLARSHIPS, WOMEN'S

CENTERS, PUBLIC HEALTH, WATER PROJECTS AND DISASTER RELIEF.

| (Form | 990 | or | 990- | EZ) |
|-------|-----|----|------|-----|
|-------|-----|----|------|-----|

| Department of the Treasury | |
|----------------------------|--|
| Internal Revenue Service | |

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

| ſ | 2011 |
|---|----------------|
| | Open To Public |

OMB No. 1545-0047

| Name of the | e organization | | | Employer identification numbe |
|-------------|--|------|---|-------------------------------|
| | CENTRAL | ASIA | INSTITUTE | 51-0376237 |
| Part I | Fundraising Activities. required to complete this part. | | if the organization answered "Yes" to Form 990, Part IV, line 1 | 7. Form 990-EZ filers are not |
| | | | | |

| Part I required to complete this par | Complete if the organization answe t. | ered " | res" to | o Form 990, Part IV, | line 17. Form 990-EZ | filers are not | | |
|---|---|---|----------|--------------------------------------|--|--|--|--|
| 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations g Special fundraising events d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. | | | | | | | | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundi have c or cor contrib | itrol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization | | |
| | | Yes | No | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Total

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2011

132081 01-23-12

►

Schedule G (Form 990 or 990-EZ) 2011 CENTRAL ASIA INSTITUTE

| Pa | irt | e i | - | | | |
|------------------------|------------|---|---|--|--|---|
| | | of fundraising event contributions and gr | oss income on Form 990 (a) Event #1 CHICAGO CONVENTION (event type) | -EZ, lines 1 and 6b. L (b) Event #2 (event type) | ist events with gross receip (c) Other events NONE (total number) | ots greater than \$5,000. (d) Total events (add col. (a) through col. (c)) |
| Revenue | 1 | Gross receipts | 0.156 | | | 9,176. |
| | 2 | Less: Charitable contributions | 1,274. | | | 1,274. |
| | 3 | Gross income (line 1 minus line 2) | 7,902. | | | 7,902. |
| | 4 | Cash prizes | | | | |
| ses | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| Direct | 7 | Food and beverages | | | | |
| | 8 9 | Entertainment Other direct expenses | | | | 7,075. |
| | 10 | Direct expense summary. Add lines 4 through | 9 in column (d) | | | (7,075, 827. |
| Pa | 11 11 | | n (d), and line 10 answered "Yes" to Form | 990. Part IV. line 19. | or reported more than | 027. |
| | | \$15,000 on Form 990-EZ, line 6a. | | | | |
| Revenue | | · · · · · · · · · · · · · · · · · · · | (a) Bingo | (b) Pull tabs/instant bingo/progressive bing | | (d) Total gaming (add col. (a) through col. (c)) |
| ш — | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| Exper | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | Yes% | └── Yes └── No | % Yes % | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | | () |
| | 8 | Net gaming income summary. Combine line 1 | , column d, and line 7 | | | |
| а | ls t | ter the state(s) in which the organization opera the organization licensed to operate gaming ac No," explain: | tivities in each of these | | | Yes No |
| | | ere any of the organization's gaming licenses re Yes," explain: | | - | ax year? | L Yes No |
| 1320 | 82 0 | 1-23-12 | | | Schedule G (Fo | rm 990 or 990-EZ) 2011 |

| Sch | nedule G (Form 990 or 990-EZ) 2011 CENTRAL ASIA INSTITUTE | 51-0 | 376237 | Page 3 |
|-------|--|----------------|--------------|-----------|
| | Does the organization operate gaming activities with nonmembers? | | Yes | |
| | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity fo | | | _ |
| | to administer charitable gaming? | | Yes | |
| 13 | Indicate the percentage of gaming activity operated in: | | | |
| а | a The organization's facility | | 13a | |
| b | An outside facility | | 13b | |
| | Enter the name and address of the person who prepares the organization's gaming/special events books a | | | |
| | Name | | | |
| | Address 🕨 | | | |
| 150 | a Does the organization have a contract with a third party from whom the organization receives gaming reven | | Yes | |
| | | | | II |
| b | o If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and * | the amount | | |
| | of gaming revenue retained by the third party ▶\$ | | | |
| С | If "Yes," enter name and address of the third party: | | | |
| | Name ► | | | |
| | Address 🕨 | | | |
| 16 | Gaming manager information: | | | |
| 10 | | | | |
| | Name | | | |
| | Gaming manager compensation 🕨 \$ | | | |
| | | | | |
| | Description of services provided 🕨 | | | |
| | | | | |
| | | | | |
| | Director/officer Employee Independent contractor | | | |
| | | | | |
| 17 | Mandatory distributions: | | | |
| а | a Is the organization required under state law to make charitable distributions from the gaming proceeds to | | | |
| | retain the state gaming license? | | | |
| b | D Enter the amount of distributions required under state law to be distributed to other exempt organizations of | r spent in the | | |
| De | organization's own exempt activities during the tax year \$ | <u></u> | | |
| Pa | ITT IV Supplemental Information. Complete this part to provide the explanations required by Part I, line lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any addit | | | |
| | | | | ctions). |
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| 13208 | 183 01-23-12 Sc | hedule G (Forn | n 990 or 990 |)-EZ) 201 |
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| (Form 990) For contain Officiers, Directors, Trustess, Key Employees, and Highest Composite if the organization answord "Ves" to Form 990, | SCHE | DULE J | Compensation Information | L | OMB No. | 1545-00 | 47 | | |
|--|---|----------------------|--|-----------|--------------|---------|------|--|--|
| Complete if the organization answired "Yes" to Form 990, Part IV, line 23. Open to Public Inspection Name of the organization > Attach to Form 990. > See separate instructions. Employer identification number of the part IV. Ise 23. Name of the organization CENTRAL ASTA INSTITUTE Encloser identification number of the organization provided any of the following to or for a parson listed in Form 900. Yes No Part I Questions Regarding Complexation provided any of the following to or for a parson listed in Form 900. Yes No Part I Questions of the organization provided any of the following to or for a parson listed in Form 900. Yes No Part IVI. Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Period Part IVI. Section A, line 7, social sections of the parsonal listed in Form 900. Yes Discretionary spending account Personal services (g. maid, chandfer, chef) Ib Items of the boxes on line 1 are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain 1b Items of the payson to boxes for methods used by a reliated organization s CEOFExecutive Director, regarding the items checked in line 1a? 2 X 3 Indicate which, if any, of the following the remous form entrubutse coromparation or the ceoplanization survey or study or | (Form | | | | | | | | |
| Department Part IV, line 23. Open to Public Impediation Name of the organization Endoyer identification number S1-0376237 Part I Questions Regarding Compensation 1a Check the appropriate box(es) if the organization provided any of the following to of or a person listed in Form 990, Part IV, lise 3c or chart travel Yes No 1a Check the appropriate box(es) if the organization provided any of the following to of or a person listed in Form 990, Part IV, lise 3c or chart travel Housing allowance or residence for personal use Presidentification number S1-0 sindermification and gross-up payments Health or social to bus ess in tube of the organization fees Part IV (ane 24) Payments for business use of personal use Part IV (ane 24) Indicate which, if any, of the following the time organization fees Part IV (ane 24) Indicate which, if any, of the following the line organization fees Part IV (ane 24) Indicate which, if any, of the following the line organization used to establish the compensation of the organization is CECO/Seccutive Director, regarding the lens checked in line 1a? Indicate which, if any, of the following the line organization used to establish the compensation committee Indicate which, if any, of the following the line organization used to establish the compensation committee Indicate which, if any, of the following the line organization used to establish the compensation committee Indicate which, if any, of the following the line organization and prove or stread by a related organization to establish compensation commute tr | | | | | | | | | |
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| b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 4c X Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5a X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 6a X 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X f "Yes" to line 6a or 6b, describe in Part III. 7 X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 | org | anization or a rel | ated organization: | | | | | | |
| c Participate in, or receive payment from, an equity-based compensation arrangement? 4c X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. 0nly section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5a X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 5b X 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X ff "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes, | a Re | ceive a severanc | e payment or change-of-control payment? | | 4a | | | | |
| If "Yes" to any of lines 4a.c, list the persons and provide the applicable amounts for each item in Part III. Image: Control of Co | b Par | rticipate in, or rec | eive payment from, a supplemental nonqualified retirement plan? | | 4b | | | | |
| Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5b X b Any related organization? 5b X if "Yes" to line 5a or 5b, describe in Part III. 5b X 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X if "Yes" to line 6a or 6b, describe in Part III. 7 X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958.4(a)(3)? If "Yes," describe in Part III 8 X 9 If | c Par | rticipate in, or rec | eive payment from, an equity-based compensation arrangement? | | 4c | | X | | |
| 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5b X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X f "Yes" to line 6a or 6b, describe in Part III. 7 X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 8 X 9 | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | | | | | |
| 5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: 5a X a The organization? 5b X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6a X f "Yes" to line 6a or 6b, describe in Part III. 7 X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 I | | | | | | | | | |
| contingent on the revenues of:5aa The organization?5bb Any related organization?5bIf "Yes" to line 5a or 5b, describe in Part III.6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:a The organization?b Any related organization?contingent on the form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.7X8Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III9If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | | | |
| a The organization? 5a X b Any related organization? 5b X If "Yes" to line 5a or 5b, describe in Part III. 5b X 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X f "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | 5 For | r persons listed ir | n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation | n | | | | | |
| b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? c 6a X 6b X 6b X 6b X 7 Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | • | | | | | 37 | | |
| If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? b Any related organization? if "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III. 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III. 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | | | |
| 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X lf "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | | | | | 5b | | X | | |
| contingent on the net earnings of: 6a X a The organization? 6a X b Any related organization? 6b X If "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | | | | | | | | | |
| a The organization? 6a X b Any related organization? 6b X If "Yes" to line 6a or 6b, describe in Part III. 6b X 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | | | | n | | | | | |
| b Any related organization? If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | • | | | | | v | | |
| If "Yes" to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | | | | | |
| For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? | | | | | 60 | | | | |
| not described in lines 5 and 6? If "Yes," describe in Part III 7 X 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 9 | | | | _ | | | | | |
| 8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | | - | | | | | v | | |
| initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 X 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | | | | | / | | | | |
| 9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9 | | | | | | | v | | |
| Regulations section 53.4958-6(c)? 9 | | | | | 8 | | | | |
| | | | | | | | | | |
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132111 01-23-12

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name | | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|------------------|-------------|--------------------------|---|---|--------------------------------|--------------------------|--------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | reported as deferred in prior Form 990 |
| | (i) | 140,577. | 0. | 0. | 0. | 35,436. | 176,013. | 0. |
| 1 GREG MORTENSON | (ii) | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| | (i) | | | | | | | |
| | <u>(ii)</u> | | | | | | | |
| | (i) (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
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| | (i) (i) | | | | | | | |
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| | (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 13 | (ii) | | | | | | | |
| 14 | (i) (ii) | | | | | | | |
| | (i) (i) | | | | | | | |
| | (ii) | | | | | | | |
| | (i) | | | | | | | |
| | (ii) | | | | | | | |

SCHEDULE M (Form 990)

Department of the Treasury

Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form

990, Part IV, lines 29 or 30.

Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Employer identification number 51 - 0376237

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Name of the organization

CENTRAL ASIA INSTITUTE

| Pai | TTI Jypes of Property | | | | | | | | |
|-----|--|---------------------|----------------------------|------------------------------|--------------|------------------|---------|--------|-------|
| | | (a) | (b) | (c) | | (d) | | | |
| | | Check if applicable | Number of contributions or | Noncash cont amounts repo | | Method of de | | • | _ |
| | | applicable | items contributed | | | noncash contribu | ution a | mount | 5 |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 4 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities - Publicly traded | Х | 78 | 15, | ,950. | EXCHANGE PR | LICE | | |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | |
| 15 | Real estate - Residential | | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | | |
| 17 | Real estate - Other | | | | | | | | |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other () | | | | | | | | |
| 26 | Other () | | | | | | | | |
| 27 | Other () | | | | | | | | |
| 28 | Other 🕨 () | | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | | 0 , | | | | | | |
| | for which the organization completed Form 828 | 33, Part IV, | Donee Acknowled | gement | 29 | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | | | |
| | at least three years from the date of the initial of | | | • | | | | | 37 |
| | the entire holding period? | | | | | | 30a | | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance p | | | | | | 31 | | Х |
| 32a | Does the organization hire or use third parties of | or related or | rganizations to soli | cit, process, or se | ell noncash | | | | |
| | contributions? | | | | | | 32a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization did not report an amount in | column (c) f | or a type of prope | rty for which colu | mn (a) is cł | iecked, | | | |
| | describe in Part II. | | | | | | | | |
| LHA | For Paperwork Reduction Act Notice, see | the Instruc | tions for Form 99 | 0. | | Schedule M | (Form | 990) (| 2011) |

17340815 792194 140709

35 2011.05090 CENTRAL ASIA INSTITUTE SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

OMB No. 1545-0047

CENTRAL ASIA INSTITUTE

Employer identification number 51-0376237

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROMOTE PEACE THROUGH EDUCATION; AND CONVEY THE IMPORTANCE OF THESE

ACTIVITIES GLOBALLY.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

VILLAGE ELDERS, TRIBAL CHIEFS, MILITARY COMMANDERS, ISLAMIC CLERICS,

AND GOVERNMENT OFFICIALS INFLUENTIAL IN THE AREA. CAI IS OFTEN THE ONLY

ORGANIZATION (GOVERNMENT, INTERNATIONAL, OR LOCAL) PROVIDING FUNDS TO

SUPPORT LOCAL INITIATIVES IN THESE UNDERSERVED AREAS OF PAKISTAN

AFGHANISTAN AND TAJIKISTAN. EACH PROJECT INVOLVES LOCAL PEOPLE IN ALL

PHASES: INITIATION, IMPLEMENTATION, AND EVALUATION. A COMMITTEE OF

ELDERS AND EXPERTS GUIDE THESE PHASES TO COMPLETION, ARRANGING FOR THE

COMMUNITY TO MATCH CAI PROJECT FUNDS (FOR SKILLED LABOR AND MATERIALS)

WITH LOCAL RESOURCES (WOOD, LAND AND SAND, AND THE LIKE) AND SWEAT

EQUITY (FREE OR SUBSIDIZED LABOR). SUCH COMMITMENT SUPPORTS THE

PROJECTS VIABILITY AND LONG-TERM SUCCESS. ONCE THE SCHOOL HAS BEEN

COMPLETED, FURNISHED, AND STOCKED WITH SUPPLIES, CAI REMAINS CONNECTED

TO THE PEOPLE, PROVIDING FINANCIAL AND EDUCATIONAL SUPPORT UNTIL THE

VILLAGE CAN SUSTAIN THE SCHOOLS COSTS ON ITS OWN.

ONE OF THE MOST IMPORTANT STEPS TO ESTABLISHING SUSTAINABLE TEACHERS: EDUCATION OPPORTUNITIES IN A REMOTE VILLAGE IS COMMUNITY PARTICIPATION AND A DEDICATED LOCAL TEACHER. IN THE NORTHERN REGIONS OF PAKISTAN, THERE IS LITTLE GOVERNMENT OR OUTSIDE SUPPORT FOR TEACHERS IN THE REGIONS CAI SERVES. THE FEW TEACHERS WHO TAUGHT PRIOR TO 1993 WERE MOSTLY VOLUNTEERS. CAI HAS BEEN ABLE TO MAKE A PROFOUND DIFFERENCE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011) 132211 01-23-12 36

| Schedule O (Form 990 or 990-EZ) (2011) | Page 2 | | | | | |
|--|---|--|--|--|--|--|
| Name of the organization CENTRAL ASIA INSTITUTE | Employer identification number 51–0376237 | | | | | |
| | 51 0570257 | | | | | |
| SIMPLY BY PROVIDING FUNDING FOR STABLE SALARIES. DUE TO T | HE SIGNIFICANT | | | | | |
| PROBLEM OF FEW HIGHLY QUALIFIED TEACHERS IN THE REGION, CAIS COMMUNITY | | | | | | |
| PROGRAM MANAGERS SELECT A LOCAL EDUCATED PERSON, EVEN IF | THEIR | | | | | |
| EDUCATION IS LIMITED. CAI HELPS PROVIDE FUNDS FOR TEACHER | TRAINING FOR | | | | | |
| THESE INDIVIDUALS ON AN AS-NEEDED BASIS. ALTHOUGH LOCAL A | ND FEDERAL | | | | | |
| GOVERNMENTS PHYSICALLY OWN COMPLETED PROJECTS, CAI STILL | PROVIDES | | | | | |
| FINANCIAL SUPPORT IN MANY CASES. FUNDING THE HIRING OF A | LOCAL TEACHER | | | | | |
| SUPPORTS COMMUNITY INVOLVEMENT AND INVESTMENT IN THEIR CHILDRENS | | | | | | |
| EDUCATION, AND THE TEACHER ALSO HAS HIS OR HER OWN COMMUNITY TIES AND | | | | | | |
| PERSONAL REASONS TO STAY IN THE AREA. | | | | | | |

SCHOLARSHIPS: CAI AWARDS PRIMARY, SECONDARY, AND ADVANCED EDUCATION SCHOLARSHIPS: WHEN STUDENTS GRADUATE FROM THEIR VILLAGE PRIMARY SCHOOLS, IN SOME INSTANCES, THEY ARE LEFT WITH NO FURTHER STRUCTURED EDUCATION. STUDENTS, ESPECIALLY GIRLS, WHO ARE INTERESTED IN ADVANCING THEIR STUDIES IN A LARGER TOWN, BUT ARE FINANCIALLY INCAPABLE OF DOING SO, CAN APPLY TO COMMUNITY PROGRAM MANAGERS FOR A SCHOLARSHIP. SCHOLARSHIPS INCLUDE ROOM, BOARD, TUITION, SCHOOL SUPPLIES, TEXTBOOKS, UNIFORMS, AND PAID TRAVEL TO AND FROM SCHOOL. THE ADVANCED EDUCATION SCHOLARSHIPS SUPPORT MANY AREAS OF TRAINING, INCLUDING TEACHER, HEALTHCARE, ANIMAL HUSBANDRY, LAW, COMMUNICATIONS, AND OTHERS.

PUBLIC HEALTH: IN CONJUNCTION WITH EDUCATION PROJECTS, CAI PROVIDES FINANCIAL SUPPORT FOR RESOURCES THAT ARE DEVOTED TO CRITICAL NEEDS, INCLUDING PUBLIC HEALTH AND ENVIRONMENTAL SUSTAINABILITY. WE DO THIS BY FUNDING CLEAN WATER PROJECTS, HEALTHCARE PROGRAMS, AND DISASTER RELIEF.

| _ | | PROJECT | S: IN | DEVELOPING | COUNTRIE | S, ONE | OF T | HE MAIN | CAUSES | OF |
|-----|------------------|---------|-------|------------|----------|--------|-------|----------|---------------|-----------------------|
| | 32212 1-23-12 | | | | | 37 | | Sche | edule O (Form | 990 or 990-EZ) (2011) |
| 173 | 40815 | 792194 | 14070 | 9 20 | 11.05090 | 57 | L ASI | IA INSTI | TUTE | 140709_1 |

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Name of the organization

Employer identification number 51 - 0376237

DEATH IN CHILDREN UNDER 5 YEARS OF AGE IS THE BASIC LACK OF CLEAN

WATER. THE CHILDREN THAT DO SURVIVE THE ILL EFFECTS OF WATERBORNE

DISEASES OFTEN SUFFER FROM STUNTED GROWTH AND DEVELOPMENT. WE PROVIDE

FUNDING FOR CLEAN DRINKING WATER AND SANITATION PROJECTS WHICH HAVE

PROFOUND BENEFITS FOR COMMUNITIES, FAMILIES, AND CHILDREN.

CENTRAL ASIA INSTITUTE

HEALTHCARE PROGRAMS: CAI PROVIDES FUNDS FOR HEALTHCARE TRAINING, SUPPLIES, AND SUPPORT FOR WOMEN THROUGH INFIRMARIES, DISPENSARIES, AND OCCASIONAL HEALTHCARE CLINICS.

DISASTER RELIEF: ALTHOUGH IT IS NOT A PRIORITY, CAI HAS HELPED PROVIDE EDUCATIONAL SUPPORT AFTER DISASTERS HIT PARTS OF PAKISTAN AND AFGHANISTAN. PAKISTANS OCTOBER 2005 DEVASTATING EARTHQUAKE, THE AUGUST 2010 FLOODS AND LANDSLIDES, AND AFGHANISTANS OCTOBER 2012 WINTER AVALANCHE DISASTER LEFT THOUSANDS OF PEOPLE WITHOUT FOOD, SHELTER, AND SCHOOLS. THE GOVERNMENTS OF PAKISTAN AND AFGANISTAN, UN AGENCIES AND NON-GOVERNMENTAL ORGANIZATIONS PROVIDE IMMEDIATE NEEDS SUCH AS WATER AND SANITATION, NUTRITION, CHILD PROTECTION AND EDUCATION TO ASSIST WITH THE DISASTER RELIEF, AND THEN CAI WILL HELP PROVIDE FUNDS AND SIGNIFICANT SUPPORT TO SET UP TENT SCHOOLS, REBUILD SCHOOLS, AND PROVIDE EDUCATION OPPORTUNITIES TO THE COMMUNITIES AFFECTED.

 WOMENS VOCATIONAL CENTERS & LITERACY CENTERS: EMPOWERING WOMEN IN

 REMOTE VILLAGES IS AN IMPORTANT GOAL OF CAIS WORK. OVER THE YEARS, CAI

 HAS FUNDED AND SUPPORTED NUMEROUS WOMENS VOCATIONAL CENTERS THAT

 PROVIDE SKILLS TRAINING, EQUIPMENT AND MATERIALS. WOMEN CAN BE

 INDEPENDENTLY EARNING INCOME FROM THE SALE OF HANDICRAFTS AND CLOTHING

 TO HELP SUPPORT THEIR FAMILIES, WHICH STIMULATES THE LOCAL ECONOMY AND

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 Schedule O (Form 990 or 990-EZ) (2011)

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| Schedule O (Form 990 or 990-EZ) (2011) | Page 2 | | |
|---|---|--|--|
| Name of the organization CENTRAL ASIA INSTITUTE | Employer identification number 51-0376237 | | |
| EMPOWERS WOMEN IN A SOCIETY WHERE THEIR OPPORTUNITIES ARE | LIMITED. CAI | | |
| HAS ALSO FOUND THAT, IN ADDITION TO BUILDING BASIC SKILLS | AND LITERACY, | | |
| THE CENTERS BECOME IMPORTANT PLACES FOR WOMEN TO COME TOG | ETHER IN THEIR | | |
| COMMUNITIES, SHARE CONCERNS, AND SOLVE PROBLEMS. | | | |

CAI HAS ALSO HELPED FUND THE SET UP AND SUPPORT OF LITERACY CENTERS THAT OFFER FREE LESSONS IN BASIC LITERACY, HYGIENE, SANITATION, AND NUTRITION. OFTEN A CENTER IS LOCATED IN WOMENS PRIVATE HOMES IN AFGHANISTAN, WHERE WOMEN CAN GATHER AND LEARN TO READ AND WRITE. CAI HAS FUNDED THE PAYMENT OF THE TEACHER AND COSTS OF THE TEXTBOOKS, NOTEBOOKS, PENCILS, AND ERASERS.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: REWARDS OF SHARING AND WORKING TOGETHER TO BRING HOPE AND EDUCATION OPPORTUNITIES TO THE CHILDREN IN PAKISTAN, AFGHANISTAN AND TAJIKISTAN. WHILE A PENNY IS VIRTUALLY WORTHLESS IN THE UNITED STATES, IN IMPOVERISHED COUNTRIES A PENNY BUYS A PENCIL AND OPENS THE DOOR TO LITERACY. LITERACY, FOR BOTH BOYS AND GIRLS, PROVIDES BETTER ECONOMIC OPPORTUNITIES IN THE FUTURE AND NEUTRALIZES THE POWER OF DESPOT MULLAHS AND OTHER EXTREMIST LEADERS.

FORM 990, PART VI, SECTION A, LINE 4: THE ORGANIZATION AMENDED ITS BY-LAWS IN DECEMBER, 2011 AND ALSO UPDATED IT INTERNATIONAL EXPENDITURE POLICY TO FORMALIZE THE PROCESS FOR GRANTS TO INDIVIDUALS AND NGO'S.

 FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS PREPARED AND REVIEWED

 BY AN OUTSIDE CPA FIRM, IT IS REVIEWED BY CAI MANAGEMENT, THE AUDIT

 COMMITTEE, LEGAL COUNSEL, AND BY THE INDEPENDENT AUDITOR® FIRM. A FINAL

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 Schedule O (Form 990 or 990-EZ) (2011)

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DRAFT IS PRESENTED TO THE BOARD OF DIRECTORS TO REVIEW BEFORE IT IS FILED.

FORM 990, PART VI, SECTION B, LINE 12C: IN ADDITION TO REQUIRED DISCLOSURES BY BOARD MEMBERS AND KEY EMPLOYEES OF POTENTIAL CONFLICTS OF INTEREST, CONFLICTS COMPLIANCE AND REVIEW IS CONSISTENTLY PLACED ON THE AGENDA OF EACH BOARD MEETING AND THE ORGANIZATIONS LAWYER REVIEWS ALL CONTRACTS, RELATIONSHIPS, AND OTHER TRANSACTIONS WITH OUTSIDE PARTIES FOR CONFLICT OF INTEREST ISSUES AND NECESSARY BOARD REVIEW.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION HAS A COMPENSATION COMMITTEE, WHICH APPROVES THE COMPENSATION OF ALL STAFF MEMBERS (INCLUDING STAFF THAT SERVE AS CO-FOUNDER, EXECUTIVE DIRECTOR, BOARD MEMBERS OR OFFICERS) ANNUALLY. THE PROCESS OF APPROVING SALARIES INCLUDES COMPILING COMPARABILITY DATA FOR SALARIES PAID BY ORGANIZATIONS OF SIMILAR SIZE, LOCATION, SCOPE, AND PURPOSE (AMONG OTHER FACTORS) AND APPLYING THAT DATA TO DETERMINE THAT ALL SALARIES AND COMPENSATION IS REASONABLE. THE ORGANIZATION HAS A WRITTEN EMPLOYMENT CONTRACT WITH THE CO-FOUNDER AND EXECUTIVE DIRECTOR WHICH WAS APPROVED BY THE BOARD OF DIRECTORS AND THE COMPENSATION COMMITTEE.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AK,AL,AR,AZ,CA,CO,FL,LA,MA,MO,NC,ND,NH,NJ,NM,NY,OH,OK,OR,SC,UT,VA,WA

FORM 990, PART VI, SECTION C, LINE 19: THE GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE BY REQUEST TO THE PUBLIC. THE AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON OUR WEBSITE.

| | 990, | PART | XI, | LINE | 5, | CHANGES | IN | NET | ASSE | TS: | | |
|--------------------|-------|-------|------|------|----|---------|-----|-----|------|------|----------------|--------------------------|
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| 990 | PART | XII, | LINE | 2C - | THE | PROCESS | HAS | NOT | CHANGED | FROM | THE | PRIOR | |
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(Form 990) Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Attach to Form 990. See separate instructions.

OMB No. 1545-0047

2011 Open to Public Inspection

Employer identification number

51-0376237

Name of the organization

CENTRAL ASIA INSTITUTE

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

| (a) Name, address, and EIN of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|--|--------------------------------|--|----------------------------|----------------------------------|--|
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Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | | g) 512(b)(13) rolled ity? |
|--|--------------------------------|---|-------------------------------|--|--|-----|---|
| | | | | 501(c)(3)) | | Yes | No |
| CENTRAL ASIA INSTITUTE CANADA | | | | | | | |
| 390 BAY STREET SUITE 1202 | PROVIDE EDUCATIONAL | | | | | | |
| TORONTO, ONTARIO, CANADA M5H2Y2 | SUPPORT IN CENTRAL ASIA | CANADA | 501(C)(3) | 170(B)(1)(A) | | | Х |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

| (a) | (b) | (c) | (d) | | (e) | (f) | (g) | (1 | h) | | (i) | | j) | (k) |
|---|---|-------------------|------------------------------|---------------------|---|---------------------------|--|-----------|---------------|---------|----------------------------------|-----------------------------|------------------|-----------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile | Direct controlling entity | Predomi (related | nant income , unrelated, | Share of total income | Share of end-of-year | | portion- | Code | e V-UBI It in box Schedule | Gene mana | eral or aging | Percenta |
| of related organization | | (state or foreign | entity | excluded f | rom tax under s 512-514) | income | assets | ate allo | | 20 of S | chedule | part | | ownersh |
| | | country) | | Section | \$ 512-514) | | | Yes | No | K-I (FO | rm 1065) | Yes | No | |
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| organizations treated as a d | Drganizations Taxable a corporation or trust durir | as a Corpo | year.) | mplete if t | | | 1 | art IV, I | | | | | r mor | |
| organizations treated as a c | corporation or trust durir | as a Corpo | year.) (b) | | (c) | (d) | (e) | | (f) | | (g | 1) | | (h) |
| organizations treated as a c | corporation or trust durir | as a Corpo | year.) | | | | 1 | s | | f total | |)) re of f-yea | F | |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a ((a) Name, address, and | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a ((a) Name, address, and | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percent |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percent |
| organizations treated as a ((a) Name, address, and | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a of (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |
| organizations treated as a (a) | corporation or trust durir | as a Corpo | year.) (b) | | (C) Legal domicile (state or foreign | (d) Direct controlling | (e) Type of entity (C corp, S corp | s | (f) hare o | f total | (g Shar end-ot |)) re of f-yea | F | (h) Percenta |

Schedule R (Form 990) 2011 CENTRAL ASIA INSTITUTE

| Part V | Transactions With Related Organizations (Complete if the organization ans | wered "Yes" to Forn | n 990, Part IV, line 34, 35, 3 | 35a, or 36.) | | | |
|-------------|--|---|--------------------------------|---|------------|-----|----|
| Note. | Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | | | | Yes | No |
| 1 D | During the tax year, did the organization engage in any of the following transaction | s with one or more r | elated organizations listed | in Parts II-IV? | | | |
| a F | Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity | | - | | 1a | | Х |
| b G | Sift, grant, or capital contribution to related organization(s) | | | | 1b | | Х |
| c G | Sift, grant, or capital contribution from related organization(s) | | | | 1c | | Х |
| d L | oans or loan guarantees to or for related organization(s) | | | | 1d | | Х |
| e L | oans or loan guarantees by related organization(s) | | | | 1e | | Х |
| | | | | | | | |
| f S | ale of assets to related organization(s) | | | | 1f | | X |
| g P | Purchase of assets from related organization(s) | | | | 1g | | Х |
| hΕ | Exchange of assets with related organization(s) | | | | 1h | | Х |
| ίL | ease of facilities, equipment, or other assets to related organization(s) | | | | 1i | | X |
| | | | | | | | |
| jL | ease of facilities, equipment, or other assets from related organization(s) | | | | 1 j | | X |
| kΡ | Performance of services or membership or fundraising solicitations for related orga | anization(s) | | | 1k | | X |
| | Performance of services or membership or fundraising solicitations by related orga | | | | | | X |
| | sharing of facilities, equipment, mailing lists, or other assets with related organizati | | | | | | X |
| n S | Sharing of paid employees with related organization(s) | | | | 1n | | X |
| | | | | | | | |
| | Reimbursement paid to related organization(s) for expenses | | | | | | X |
| рF | Reimbursement paid by related organization(s) for expenses | | | | 1p | | X |
| | | | | | | | |
| q C | Other transfer of cash or property to related organization(s) | | | | 1q | | X |
| | Other transfer of cash or property from related organization(s) | | | | 1r | | X |
| 2 If | the answer to any of the above is "Yes," see the instructions for information on w | vho must complete t | this line, including covered | relationships and transaction thresholds. | | | |
| | (a) Name of other organization | (b) Transaction type (a-r) | (c) Amount involved | (d) Method of determining amount involved | | | |
| <u>(1)</u> | | | | | | | |
| (2) | | | | | | | |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |

Schedule R (Form 990) 2011 CENTRAL ASIA INSTITUTE

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Predominant income (related, unrelated, excluded from tax under section 512-514) | (e Are partner 501(c orgs | e) all s sec. :)(3) 5.? | (f) Share of total | (g) Share of end-of-year | alloca | n) opor- nate tions? | | (j) Genera manag partn | al or F ging er? | (k) Percentage ownership |
|---|--------------------------------|--|--|---------------------------------------|-------------------------------------|---------------------------------|--------------------------------|--------|-------------------------------|-------------|---------------------------------|------------------------|---------------------------------------|
| | | country) | under section 512-514) | Yes | No | income | assets | Yes | No | (Form 1065) | Yes | NO | |
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Schedule R (Form 990) 2011

| Complete this part to provide add | n itional information for responses to questions on Schedule R (see instructions). | |
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Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► X

01

File a separate application for each return.

If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (*e-file*). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

| Type or | Name of exempt organization or other filer, see instructions. | Employer identification number (EIN) or |
|---|--|---|
| print | CENTRAL ASIA INSTITUTE | X 51-0376237 |
| File by the due date for filing your return, See | Number, street, and room or suite no. If a P.O. box, see instructions. PO BOX 7209 | Social security number (SSN) |
| instructions. | City, town or post office, state, and ZIP code. For a foreign address, see instructions. BOZEMAN, MT 59771 | |

Enter the Return code for the return that this application is for (file a separate application for each return)

| Application | Return | Application | | | Return |
|---|-------------|--|----------|--------------|--------------------|
| Is For | Code | Is For | | | Code |
| Form 990 | 01 | Form 990-T (corporation) | | | 07 |
| Form 990-BL | 02 | Form 1041-A | | | 08 |
| Form 990-EZ | 01 | Form 4720 | | | 09 |
| Form 990-PF | 04 | Form 5227 | | | 10 |
| Form 990-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 990-T (trust other than above) | 06 | Form 8870 | | | 12 |
| JENNIFER SIPES | | | | | |
| • The books are in the care of MONTANA - BOZE | MAN, 1 | MT 59715 | | | |
| Telephone No. ► 406-585-7841 | | FAX No. 🕨 | | | |
| • If the organization does not have an office or place of business | s in the Ur | ited States, check this box | | | |
| • If this is for a Group Return, enter the organization's four digit | Group Exe | emption Number (GEN) If thi | s is fo | r the whole | group, check this |
| box \blacktriangleright . If it is for part of the group, check this box \blacktriangleright | and atta | ch a list with the names and EINs of all | memb | ers the exte | ension is for. |
| 1 I request an automatic 3-month (6 months for a corporation MAY 15, 2013 , to file the exemption is for the organization's return for: ▶ □ calendar year or ▶ X tax year beginning OCT 1, 2011 | ot organiza | | | The extensi | on |
| 2 If the tax year entered in line 1 is for less than 12 months, a Change in accounting period | check reas | on: 🗌 Initial return 🔲 Fina | ıl retur | n | |
| 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, | or 6069, e | nter the tentative tax, less any | | | |
| nonrefundable credits. See instructions. | | • | 3a | \$ | Ο. |
| b If this application is for Form 990-PF, 990-T, 4720, or 6069 | , enter any | refundable credits and | | | |
| estimated tax payments made. Include any prior year over | payment a | lowed as a credit. | Зb | \$ | Ο. |
| c Balance due. Subtract line 3b from line 3a. Include your p | ayment wit | h this form, if required, | | | |
| by using EFTPS (Electronic Federal Tax Payment System). | See instru | ctions. | 3c | \$ | 0. |
| Caution. If you are going to make an electronic fund withdrawal | with this F | orm 8868, see Form 8453-EO and Form | 8879- | EO for payn | nent instructions. |
| LHA For Privacy Act and Paperwork Reduction Act Notice | , see Instr | uctions. | | Form | 8868 (Rev. 1-2012) |

| Form 8868 (R | ev. 1-2012) |
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If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box

Page 2

| San Keni Sa An Care S | II Additional (Not Automatic) 3-Mont | th Extensio | n of Time. Only file the origi | nal (no c | opies needed). | |
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| Type (print | n Name of exempt organization or other filer, see in | nstructions | | Employe | r identification nun | nber (EIN) c |
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| due date filing you return, S | Thumber, street, and room or suite no. if a P.O. D | ox, see instruc | tions. | Social se | ecurity number (SS | N) |
| instrucți | City, town or post office, state, and ZIP code. For BOZEMAN, MT 59771 | or a foreign add | Iress, see instructions. | | | |
| Enter | he Return code for the return that this application is fo | or (file a separa | te application for each return) | | | 01 |
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| Form § | 90 | 01 | | | | |
| Form 9 | · · · · · · · · · · · · · · · · · · · | 02 | Form 1041-A | | | 08 |
| Form 9 | | 01 | Form 4720 | | | 09 |
| | 90-PF | 04 | Form 5227 | | | 10 |
| Form 9 | 90-T (sec. 401(a) or 408(a) trust) | 05 | Form 6069 | | | 11 |
| Form 9 | 90-T (trust other than above) | 06 | Form 8870 | | | 12 |
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Department of the Treasury

Name of exempt organization

Internal Revenue Service

IRS e-file Signature Authorization

OMB No. 1545-1878

for an Exempt Organization

For calendar year 2011, or fiscal year beginning OCT 1 , 2011, and ending SEP 30 .20 12

Do not send to the IRS. Keep for your records.

See instructions.

Employer identification number

51-0376237

\$

CENTRAL ASIA INSTITUTE

Name and title of officer JENNIFER SIPES

OPERATIONS DIRECTOR

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a**, **2a**, **3a**, **4a**, or **5a**, below, and the amount on that line for the return being filed with this form was blank, then leave line **1b**, **2b**, **3b**, **4b**, or **5b**, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than 1 line in Part I.

| 1a | Form 990 check here F X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) | 1b | 4711564 |
|----|---|------------|---------|
| | Form 990-EZ check here F b Total revenue, if any (Form 990-EZ, line 9) | 2 b | |
| | | ЗЬ | |
| | Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4 b | |
| | Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) | 5 b | |

Part I Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's withdrawal.

Officer's PIN: check one box only

| X Lauthorize ANDERSON ZURMUEHLEN & CO., P.C. | to enter my PIN 40709 Enter five numbers, bu |
|--|---|
| as my signature on the organization's tax year 2011 electronically filed return. If I is being filed with a state agency(ies) regulating charities as part of the IRS Fed/Si enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organi indicated within this return that a copy of the return is being filed with a state agen program, I will enter my PIN on the return's disclosure consent screen. | tate program, I also authorize the aforementioned ERO to ization's tax year 2011 electronically filed retum. If I have |
| Part III Certification and Authentication | |
| ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. | 81069638594 do not enter all zeros |
| I certify that the above numeric entry is my PIN, which is my signature on the 2011 electron confirm that I am submitting this return in accordance with the requirements of Pub. 4163 , I e- <i>file</i> Providers for Business Returns. | ically filed return for the organization indicated above. I Modernized e-File (MeF) Information for Authorized IRS |
| ERO's signature STEFENI S. FREESE, CPA | Date |
| ERO Must Retain This Form - See I Do Not Submit This Form To the IRS Unless | |
| LHA For Paperwork Reduction Act Notice, see instructions. 123051 12-01-11 48 | Form 8879-EO (2011) |

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2011.05090 CENTRAL ASIA INSTITUTE



Central Asia Institute (CAI) Master Project List & Key

Below is the "key" for Central Asia Institute's (CAI) Master Project List (attached). In addition to providing a glossary of terms, this addendum provides descriptive information about CAI-supported projects in Afghanistan, Pakistan, and Tajikistan. CAI distributes funds and offers assistance to local, indigenous parties (community program managers) that engage in activities and programs that further the stated charitable purposes of CAI. In most instances, projects that have been initiated by CAI continue to receive support from CAI. In places where information is not available – due to the nature of the communities with which we partner and/or the remote locations and volatile conditions where we work – the information field is left blank until information is verified. **Please note:** The Master Project List and Key will constantly grow and change as we learn more, as projects continue and are developed, and as CAI evolves.

Support Definitions

Definitions of terms used on CAI's Master Project List in the column "Support Type."

- <u>Basic School Support</u> CAI provides funds for stationary, school supplies, textbooks, furniture, playground equipment, and monitoring by community program managers.
- <u>Basic-Plus School Support</u> CAI provides funds for partial teachers' salaries/bonuses, stationary, school supplies, textbooks, furniture, playground equipment, and monitoring by community program managers.
- <u>Full School Support</u> CAI provides funds for teachers' salaries/bonuses, stationary, school supplies, textbooks, furniture, playground equipment, and monitoring by community program managers.
- <u>Government School Support</u> CAI provided funds to build the school; now government supported.
- <u>Vocational Center Support</u> CAI may have provided funds to build the center, provided initial investment of training and materials, and provides funds for ongoing support.
- <u>Literacy Center Support</u> CAI provides funds to set up and support literacy centers that offer free daily lessons in basic literacy, hygiene, sanitation, and nutrition. Often a "center" is located in women's private homes in Afghanistan, where women can gather and learn to read and write. CAI provides funds to pay the teacher and necessary supplies including textbooks, notebooks, pencils, and erasers.
- <u>Computer Center Support</u> CAI provides funds to support the computer center.
- <u>Student Scholarship Support</u> CAI provides funds to support scholarships to selected students.
- <u>Teacher Support</u> CAI provides funds to support teacher-training workshops, or full or partial teachers' salaries/bonuses.
- <u>Library Support</u> CAI provides funds for library buildings, materials, and supplies.
- <u>Public Health Support</u> CAI provides funds for healthcare programs, water projects, and disaster relief.
- <u>Community Support</u> CAI provides funds to support specific projects requested by the community.
- <u>Under Construction</u> CAI provided funds to initiate the process of building the educational facility.
- <u>Project Fulfilled</u> CAI provided funds to initiate a project and fulfilled its commitment to the community.
- <u>On Hold</u> CAI provided funds to initiate a project and due to the nature of the communities with which we partner and/or the remote locations and volatile conditions where we work –

subsequently put it on hold until conditions allow for community program managers to continue safely, securely, and within the scope of CAI's mission and philosophy.

- <u>Project TBD</u> CAI provided funds to initiate a project and due to the remote locations and volatile conditions where we work personnel, grantees, or independent accounting firms have not been able to visit the project within the fiscal year presented. This could be due to the location in a restricted area (for foreigners see below), myriad travel constraints, or other unpredictable circumstances.
- <u>Project Suspended</u> CAI provided funds to initiate a project, and due to the nature of the communities with which we partner and/or the remote locations and volatile conditions where we work the project was later suspended. This could be due to security risks, unrealistic community demands that do not fall within the scope of CAI's mission and philosophy, or other unpredictable circumstances.

Grade Levels

Below is a list of grade levels that CAI supports. In some communities, schools are all inclusive. For example, a high school could include nursery through grade ten.

- <u>Primary</u> Nursery through class five
- <u>Middle</u> Class six through eight
- <u>High</u> Class nine and ten
- <u>Higher Secondary</u> Class eleven and twelve (equivalent high school diploma in USA)

Student Enrollment

Student enrollment figures on the CAI Master Project List are indicated as "approximate" and represent anticipated student capacity of the school and expected attendance. Actual number of students may vary or fluctuate throughout the year. Generally, the school year runs from March to December, as opposed to September to June in the USA and Canada.

Notes on Special Types of Schools & Situations

- <u>SAP Schools</u> The World Bank, through its Social Action Program (SAP), built numerous schools in Northern Pakistan. The intent of the program was to split ongoing costs of operation 50/50 with the government of Pakistan. The World Bank honored its intention. The government of Pakistan was unable to fulfill its obligation. After 10 years, the World Bank concluded its investment in these schools. Community leaders in many villages that have SAP schools have requested CAI's assistance over the years.
- <u>SESP Schools</u> CAI's innovative and popular Students Education Support Program (SESP) offers girls free afterschool lessons in core subjects. Approved by the Afghan Ministry of Education, SESP classes have been running since 2011 in Kabul, Afghanistan and recently expanded into Khost Province. SESP classes give girls extra help in math, English, Islamiat, basic computer instruction, and university-test preparation.
- <u>Government Schools in Afghanistan</u> Upon completion of school building, ownership is turned over to the Afghan government. CAI still provides support in many cases.
- <u>Government Schools in Azad Kashmir</u> Upon completion of school building, ownership is turned over to the AK government. CAI still provides support in many cases.
- <u>NEF Schools</u>: Pakistan's National Education Foundation (NEF), which began in 1994, and restructured in 2002, was an attempt by the Pakistan government to assist in the provision of

small schools in rural areas, however there has been a chronic lack of funding, and many schools are operating with limited or no teachers and little oversight. In Baltistan, CAI has helped some of these schools with supplies, and / or teachers.

Restricted Areas

With the exception of UN Forward Observers, foreigners are generally not allowed to travel to restricted areas without notifying the government in advance. The government grants permission by providing a "No Objection Certificate" (NOC). NOCs are often difficult to obtain for the following areas in which CAI provides support:

- Chapursan Valley, Northern Pakistan
- Azad Kashmir, Pakistan (earthquake-damaged area of 2005)
- Leepa Valley, Azad Kashmir, Pakistan (war zone)
- Upper Kharmang Valley, Baltistan, Northern Pakistan (war zone)

Geographical Name Spellings

The names of CAI-supported projects and their locations are, as much as possible, linked to the most common spellings available. However, because many of the projects are located in conflict zones and/or areas where the regional language is not a written language, variations exist. It is important to understand that even the differences between spelling on maps, tour guide books, road signs, academic papers, and local pronunciations varies considerably to the point of being indiscernible or completely different spellings.

| | | | | | | a | Built with | m , 1 // | Approximate | | Approximate |
|---|------------------------|----------------|-------------------|--------------|----------------------------|--------------------------|------------|------------------------|-------------|------------|-------------|
| | D: (: (/D : | a 4 | D | Support | School / Center | Support Type | CAI | Total # | Female | Male | Total |
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| Abdara Girls' Primary School | Wardak Province | Afghanistan | School | 2012 | 2012 | Basic Support | Yes | | | | |
| Abdul Hai Habibi Girls' Higher Secondary School | Kahal Darada a | A. C. L | School | 2011 | Comment Only | Desis Courset | N. | 5 | 200 | 0 | 200 |
| (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Basic Support Project | No | 3 | 200 | 0 | 200 |
| | | | | | | Initiated; On | | | | | |
| Abotalaha Boys' High School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Hold | No | | | | |
| Abotalana Boys Figh School | Dauakiisiiaii Piovince | Alghanistan | School | 2011 | Oli Hold | Project | INO | | | | |
| | | | | | | Initiated; On | | | | | |
| Afzalabad School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Hold | No | | | | |
| Ahli Mughulha High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | No | 17 | 450 | 535 | 985 |
| Ahmad Shah Masood Schools (3) | Takhar Province | Afghanistan | School | 2005 | 2009 | Basic Support | Yes | 17 | 450 | 555 | 785 |
| Al Fateh Girls' Higher Secondary School | Kabul Province | Afghanistan | School | 2003 | Support Only | Basic Support | No | 165 | 5000 | 0 | 5000 |
| | Rabui Hovinee | 7 fighamstan | School | 2011 | Support Only | One-time | 110 | 105 | 5000 | 0 | 5000 |
| Al Fateh Girls' School | Kabul Province | Afghanistan | School | 2002 | Project Fulfilled | Support | No | N/A | N/A | N/A | N/A |
| | Rubul Hovinee | 7 fightinistan | School | 2002 | r toject i unined | Under | 110 | 10/11 | 14/21 | 10/21 | 10/11 |
| Ali Khawaja Primary School | Parwan Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| Alizhgariw Tent School | Badakhshan Province | Afghanistan | School | 2012 | Support Only | Basic Support | No | 1 | 46 | 34 | 80 |
| Alkhee Middle School | Badakhshan Province | Afghanistan | School | 2012 | 2012 | Basic Support | Yes | 4 | 34 | 47 | 81 |
| Algalam Private School | Badakhshan Province | Afghanistan | School | 2011 | Support Only | Basic Support | No | 7 | 26 | 150 | 176 |
| | | 0 | | | | Under | | | | | |
| Ammar Girls' Middle School | Wardak Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Ancha Gal Primary School | Kunar Province | Afghanistan | School | 2009 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Awalbaba Famila Girls' Higher Secondary School | Wardak Province | Afghanistan | School | 2009 | 2010 | Basic Support | Yes | 12 | 1590 | 0 | 1590 |
| Baba Tangi High School (Karat) | Badakhshan Province | Afghanistan | School | 2005 | 2005 | Basic Support | Yes | 10 | 92 | 91 | 183 |
| | | C C | | | | Vocational | | | | | |
| Baba Tangi Vocational Center | Badakhshan Province | Afghanistan | Vocation Center | 2006 | 2006 | Center Support | Yes | N/A | 38 | 0 | 38 |
| | | | | | | Literacy Center | | | | | |
| Badakshan Women's Literacy Program | Badakhshan Province | Afghanistan | Literacy Center | 2012 | Support Only | Support | No | 5 | 125 | 0 | 125 |
| | | | | | | Under | | | | | |
| Badan Zai Middle School | Nangahar Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Basic-Plus | | | | | |
| Bagrami High School (SESP) | Kabul Province | Afghanistan | School | 2012 | Support Only | Support | No | 4 | 235 | 0 | 235 |
| | | | | | | Community | | | | | |
| Baharak Community Park | Badakhshan Province | Afghanistan | Community Support | 2010 | Project Fulfilled | Support | Yes | N/A | N/A | N/A | N/A |
| Baharak High School (Sari Puli/Yardar) | Badakhshan Province | Afghanistan | School | 2004 | 2005 | Basic Support | Yes | 19 | 250 | 270 | 520 |
| | | | | | | Basic-Plus | | | | | |
| Baharak Learning Center | Badakhshan Province | Afghanistan | School | 2011 | Support Only | Support | Yes | N/A | 400 | 0 | 400 |
| | | | | | | Community | | | | | |
| Baharak-Jurm Road Project | Badakhshan Province | Afghanistan | Community Support | 2007 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | 101 | | 2010 | 2010 | Basic-Plus | | 25 | 020 | 0 | 0.20 |
| Banat ul Muslimin Girls' High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Support | Yes | 27 | 820 | 0 | 820 |
| Bara Bara Middle School (Tents) | Badakhshan Province | Afghanistan | School | 2012 | Support Only | Basic Support | No | 2 | 133 | 118 | 251 |
| Dearbahas Cal Driver ash | V | A.C.L | 0.1 1 | 2012 | Under Constanti | Under | V | | | | |
| Barchahra Gul Primary school | Kunar Province | Afghanistan | School | 2012 2010 | Under Construction 2011 | Construction | Yes | | 00 | 70 | 170 |
| Barchiragal Primary School | Kunar Province | Afghanistan | School | 2010 2010 | 2011 2010 | Basic Support | Yes | 5 | 80 | 70 200 | 150 |
| Batyash Middle School | Kunar Province | Afghanistan | School | | | Basic Support | Yes | 7 | 250 | | 450 |
| Bazghir Higher Secondary School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 12 | 285 | 300 | 585 |
| Diki Halima Hish Sahaal (SESD) | V14 | Afahanista | Color-1 | 2012 | Commont Orali- | Basic-Plus | NT- | 2 | 540 | 0 | 540 |
| Bibi Halima High School (SESP) | Khost | Afghanistan | School | 2012 | Support Only | Support Basic-Plus | No | 3 | 540 | 0 | 540 |
| Dibi Vhadija High Sahaal (CESD) | Wheat | Afahanista | Sahaal | 2012 | Sunnort Ouler | | No | F | 275 | 0 | 275 |
| Bibi Khadija High School (SESP) | Khost | Afghanistan | School | 2012 | Support Only | Support Basic-Plus | No | 6 | 2/5 | 0 | 2/5 |
| Pozoi Gumbad Primary Sabaal | Dadakhahan Dravisse | Afabanista | Sahaal | 2006 | 2009 | | Vaa | 3 | 8 | 57 | 65 |
| Bozoi Gumbad Primary School | Badakhshan Province | Afghanistan | School | 2006 | 2009 | Support | Yes | 3 | δ | 51 | 00 |

| | | | | 6 | Sahaal (Cantan | S T | Built with | T-4-1# | Approximate | Approximate | |
|---|-----------------------------------|------------------|------------------------|----------------------|----------------------|---------------------------|--------------|---------------------|----------------------|--------------------|---------------------|
| Deciset Nome | District/Drowings | Country | Ducient Ture | Support Initiated | School / Center | Support Type (See Key) | CAI Funds | Total # Teachers | Female Enrollment | Male Enrollment | Total Enrollment |
| Project Name Byazid Girls' Middle School (Qala-e-bayazeed) | District/Province Parwan Province | Afghanistan | Project Type School | 2011 | 2012 | Basic Support | Yes | 1 eachers 8 | 197 | 203 | 400 |
| Byazid Offis Middle School (Qala-e-bayazeed) | F di wali Filovince | Aignanistan | 301001 | 2011 | 2012 | Computer | 105 | 0 | 19/ | 203 | 400 |
| Central Asia English School / Computer Center | Kabul Province | Afghanistan | School | 2006 | 2008 | Center Support | Yes | 16 | 700 | 1300 | 2000 |
| Central Asia Orphans' High School | Kabul Province | Afghanistan | School | 2000 | 2008 | Full Support | Yes | 10 | /00 | 1500 | 2000 |
| Central Zebak Higher Secondary School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 20 | 453 | 46 | 499 |
| Chapchi Yardar Girls' Higher Secondary School | Badakhshan Province | Afghanistan | School | 200) | 2005 | Basic Support | Yes | 20 | 750 | 0 | 750 |
| Chapter Furdar Onto Higher Secondary Senior | Budulushuli 110 (inte | 1 ingilalitytail | Sencor | 2011 | 2011 | Community | 100 | 27 | 100 | 0 | ,00 |
| Char Asiab Mosque | Kabul Province | Afghanistan | Community Support | 2009 | Project Fulfilled | Support | No | N/A | N/A | N/A | N/A |
| Char Qali Chardihi Girls' Higher Secondary School | | 0 | | | | Basic-Plus | | | | | |
| (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Support | No | 6 | 300 | 0 | 300 |
| | | | | | | Basic-Plus | | | | | |
| Chel Soton Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Support | No | 129 | 4112 | 0 | 4112 |
| Chilkant High School (Potokh) | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 8 | 20 | 80 | 100 |
| | | | | | | Under | | | | | |
| Dallat Zai Girls' Middle School | Baghlan Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Under | | | | | |
| Dangam Primary School | Kunar Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Daredam Cheno School | Kunar Province | Afghanistan | School | 2011 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Darkhan School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Hold | No | | | | 650 |
| Dashtak-e-Yardar School | Badakhshan Province | Afghanistan | School | 2011 | 2012 | Basic Support | Yes | 19 | 250 | 270 | 520 |
| De Ghulaman High School (Youre) | Badakhshan Province | Afghanistan | School | 2010 | 2011 | Basic Support | Yes | 14 | 100 | 100 | 200 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; | | 27/1 | | 27/1 | 27/1 |
| Dewa Gal School | Kunar Province | Afghanistan | School | 2011 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| | | | | 2010 | 2011 | Basic-Plus | | | 250 | | 120 |
| Dhan Dustikhan High School | Badakhshan Province | Afghanistan | School | 2010 | 2011 | Support Project | Yes | 14 | 350 | 80 | 430 |
| | | | | | | Initiated; | | | | | |
| Dih Moslim Girls' Primary School | Wardak Province | Afghanistan | School | 2009 | Cd.d | · · · · · | No | N/A | N/A | N/A | N/A |
| Din Mosinin Giris Primary School | wardak Province | Alghanistan | School | 2009 | Suspended | Suspended Basic-Plus | INO | IN/A | IN/A | IN/A | IN/A |
| Dowab Primary School | Panjshir Province | Afghanistan | School | 2009 | 2010 | Support | Yes | 6 | 60 | 60 | 120 |
| Dowab Fillinary School | ranjsnii riovince | Aignanistan | 301001 | 2009 | 2010 | Under | 105 | 0 | 00 | 00 | 120 |
| Durani Primary School | Parwan Province | Afghanistan | School | 2011 | Under Construction | Construction | Yes | 6 | 120 | 110 | 230 |
| Buran Frinary School | 1 di wali 1 lovinee | 7 righanistan | 501001 | 2011 | Childer Construction | One-time | 103 | 0 | 120 | 110 | 230 |
| Durkhani Girls' Primary School | Kabul Province | Afghanistan | School | 2001 | Project Fulfilled | Support | No | N/A | N/A | N/A | N/A |
| Durkhani Girls' Primary School | Kabul Province | Afghanistan | School | 2011 | Support Only | Basic Support | No | 420 | 7000 | 0 | 7000 |
| | | | | | 20pp000 0000 | Under | 2.00 | | , | | , |
| Eido Khil Middle School | Wardak Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | 0 | | | | Basic-Plus | | | | | |
| Eminy Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2002 | Support Only | Support | No | | | | |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Eskan Girls' High School | Badakhshan Province | Afghanistan | School | 2010 | On Hold | Hold | No | | 600 | 0 | 600 |
| | | | | | | | | | | | |
| Faisabad Girls' High School / Lisah-e-Magfee | Badakhshan Province | Afghanistan | School | 2004 | Project Fulfilled | Project Fulfilled | Yes | | 2600 | 0 | 2600 |
| | | | | | | | | | | | |
| Faisabad Medical College | Badakhshan Province | Afghanistan | School | 2004 | Project Fulfilled | Project Fulfilled | No | | 29 | 5 | 34 |
| | | | | | | Basic-Plus | | | | | |
| Familia (Reshkhur) High School (SESP) | Kabul Province | Afghanistan | School | 2009 | Support Only | Support | No | 4 | 205 | 0 | 205 |

| | | | | | | | Built with | | Approximate | | Approximate |
|---|--|----------------------------|-------------------------|-----------|---------------------------|--------------------------|------------|----------|-------------|------------|-------------|
| | | | | Support | School / Center | Support Type | CAI | Total # | Female | Male | Total |
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| | | | | | | Project | | | | | |
| Farmoragh Girls' High School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Initiated; On Hold | No | | 700 | 0 | 700 |
| | Badakiisiiaii Flovince | Aignainstair | 501001 | 2011 | Oli Hold | Project | INO | | /00 | 0 | 700 |
| | | | | | | Initiated; On | | | | | |
| Furghamung High School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Hold | No | | | | 1800 |
| | Budultibiluit 110 vinee | 1 ingilulliotali | Seneor | 2011 | on non | Under | 110 | | | | 1000 |
| Genno Shaghasi Primary School | Urozgan Province | Afghanistan | School | 2010 | Under Construction | Construction | Yes | 6 | 75 | 254 | 329 |
| | Ĭ | | | | | Basic-Plus | | | | | |
| Ghazi Adi Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Support | No | 170 | 5000 | 0 | 5000 |
| Goz Khan Primary School | Badakhshan Province | Afghanistan | School | 2006 | 2007 | Basic Support | Yes | 3 | 55 | 40 | 95 |
| Gumran Girls' Middle School | Logar Province | Afghanistan | School | 2010 | 2011 | Basic Support | Yes | 9 | 350 | 0 | 350 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | 1000 | | 1000 |
| Hamidi Girls' High School | Badakhshan Province | Afghanistan | School | 2011 | On Hold | Hold | No | | 1000 | 0 | 1000 |
| Jahlrashim Contar Water Droigata | Dadalshahan Drassinaa | Afahanistan | Dublic Health | 2008 | Drainat Extfilled | Public Health | N/A | N/A | N/A | NI/A | N/A |
| Ishkashim Center Water Projects Ishkashim Girls' Higher Secondary School | Badakhshan Province Badakhshan Province | Afghanistan Afghanistan | Public Health School | 2008 | Project Fulfilled 2010 | Support Basic Support | N/A Yes | 13 | 1074 | N/A 0 | 1074 |
| Ishkashini Giris Tilgher Secondary School | Badakiisiiaii Flovince | Aignainstair | 501001 | 2010 | 2010 | Public Health | 1 65 | 15 | 10/4 | 0 | 10/4 |
| Ishkashim Women's Healthcare Program | Badakhshan Province | Afghanistan | Public Health | 2011 | Support Only | Support | N/A | N/A | 1 | 0 | 1 |
| | Budukiishuli 110 vinee | rightinstan | T done Treatm | 2011 | Support Only | Under | 10/11 | 14/11 | | 0 | 1 |
| Jamali Middle School | Nangahar Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | <u> </u> | 0 | | | | Basic-Plus | | | | | |
| Jamia-Tagab (e-Munjan) Primary School | Badakhshan Province | Afghanistan | School | 2009 | 2010 | Support | Yes | 2 | 100 | 150 | 250 |
| | | | | | | Literacy Center | | | | | |
| Kabul Literacy Program | Kabul Province | Afghanistan | Literacy Center | 2009 | Support Only | Support | No | 10 | 280 | 0 | 280 |
| | | | | | | Student | | | | | |
| | | | | | | Scholarship | | | | | |
| Kabul Scholarship Program | Kabul Province | Afghanistan | Scholarships | 2007 | Support Only | Support | N/A | N/A | 49 | 0 | 49 |
| | WILLD . | | | 2007 | | Vocational | | | 201 | 0 | 201 |
| Kabul Women's Vocational Programs (3) | Kabul Province | Afghanistan | Vocational Centers | 2007 | Support Only | Center Support Under | No | 3 | 204 | 0 | 204 |
| Kakrak Primary School | Urozgan Province | Afabanistan | School | 2010 | Under Construction | Construction | Yes | 7 | 0 | 250 | 250 |
| Kakiak Finiary School Kali-Panj Higher Secondary School | Badakhshan Province | Afghanistan Afghanistan | School | 2010 | 2004 | Basic Support | Yes | 16 | 146 | 208 | 354 |
| Kan-r anj ringher Secondary Senoor | Badakiishan Tiovinee | 7 righamstan | 501001 | 2004 | 2004 | Basic-Plus | 103 | 10 | 140 | 200 | 554 |
| Kamiri Girls' High School | Kabul Province | Afghanistan | School | 2008 | 2008 | Support | Yes | 65 | 1100 | 0 | 1100 |
| | | | | | | Student | | | | | |
| | | | | | | Scholarship | | | | | |
| Kapisa Teacher Training College Scholarship Program | Kapisa Province | Afghanistan | Scholarships | 2012 | Support Only | Support | N/A | N/A | 30 | 0 | 30 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Khaki Dag School | Kunar Province | Afghanistan | School | 2011 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Khandud Higher Secondary School | Badakhshan Province | Afghanistan | School | 2011 | 2011 | Basic Support | Yes | | 400 | 600 | 1000 |
| Khandud Meeting Hall | Badakhshan Province | Afghanistan | Community Support | 2008 | Project Fulfilled | Community | Yes | N/A | N/A | N/A | N/A |
| | Badaknshan Province | Aignanistan | Community Support | 2008 | Project Fulfilled | Support Vocational | res | IN/A | IN/A | IN/A | IN/A |
| Khandud Vocational Center | Badakhshan Province | Afghanistan | Vocation Center | 2007 | 2007 | Center Support | Yes | N/A | 200 | 0 | 200 |
| Kharmani Primary School | Badakhshan Province | Afghanistan | School | 2007 | 2007 | Basic Support | Yes | 3 | 41 | 44 | 85 |
| Kharundab-e-Jurm High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 26 | 409 | 380 | 789 |
| Khidri Girls' Primary School | Wardak Province | Afghanistan | School | 2010 | Support Only | Basic Support | No | 7 | 300 | 0 | 300 |
| Khodi Dust Girls' Higher Secondary School | Nangahar Province | Afghanistan | School | 2012 | 2012 | Basic Support | Yes | | | 1 | |
| Khunkot Girls' High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 12 | 560 | 0 | 560 |
| Khushpak Girls' High School | Badakhshan Province | Afghanistan | School | 2009 | 2010 | Basic Support | Yes | 14 | 900 | 0 | 900 |
| Khwaja Mughal Khil Primary School | Logar Province | Afghanistan | School | 2012 | 2012 | Basic Support | Yes | | | ļ | |
| Kipkut High School | Badakhshan Province | Afghanistan | School | 2011 | 2011 | Basic Support | Yes | | 50 | 150 | 200 |

| | | | | Support | School / Center | Support Type | Built with CAI | Total # | Approximate Female | Approximate Male | Approximate Total |
|---|-----------------------|------------------|--------------------|-----------|--------------------|-------------------|-------------------|----------|-----------------------|---------------------|----------------------|
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| Koran-wa-Monjan Healthcare Program | Badakhshan Province | Afghanistan | Public Health | 2010 | Support Only | iblic Health Supp | N/A | N/A | 1 | 0 | 1 |
| Kuchi Primary Tent School (Kabul summer/Jalalabad | Budultishuir Frovince | i iigiiuiiibiuii | i done inculti | 2010 | Support only | Basic-Plus | 1011 | 1.011 | | 0 | |
| winter) | Kabul Province | Afghanistan | School | 2011 | 2011 | Support | No | 4 | 40 | 60 | 100 |
| (million) | Theorem 100 miles | . inginumotum | 5011001 | 2011 | 2011 | Literacy Center | 110 | | | 00 | 100 |
| Kunar Literacy Programs | Kunar Province | Afghanistan | Literacy Center | 2012 | Support Only | Support | N/A | 6 | 180 | 0 | 180 |
| | Tunui 110 milee | i iigiiuiiibiuii | Enteracy conter | 2012 | Support only | Vocational | 1011 | Ū | 100 | 0 | 100 |
| Kunar Vocational Program | Kunar Province | Afghanistan | Vocational Center | 2012 | Support Only | Center Support | No | 1 | 68 | 0 | 68 |
| | Tunui 110 milee | i iigiiuiiibiuii | votutional oblitor | 2012 | Support only | Basic-Plus | 110 | | 00 | 0 | 00 |
| Lalander Primary School (Shahid Motahidi) | Kabul Province | Afghanistan | School | 2003 | 2005 | Support | Yes | 5 | 40 | 30 | 70 |
| | | | | | | Public Health | | | | | , . |
| Lalander Water Project | Kabul Province | Afghanistan | Public Health | 2005 | Project Fulfilled | Support | Yes | N/A | N/A | N/A | N/A |
| | | 0 | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Lias Khil Primary School | Kabul Province | Afghanistan | School | 2011 | On Hold | Hold | No | | | | 346 |
| Mahmodan High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 37 | 1270 | 24 | 1294 |
| 0 | | 0 | | | | Basic-Plus | | | | | |
| Malali Sadat School (SESP) | Khost | Afghanistan | School | 2012 | Support Only | Support | No | 4 | 270 | 0 | 270 |
| Malangab (Arwinge) Girls' Middle School (Tents) | Badakhshan Province | Afghanistan | School | 2010 | Support Only | Basic Support | No | 2 | 70 | 90 | 160 |
| Mazar Girls' High School/Abdul Jabbar School | Badakhshan Province | Afghanistan | School | 2010 | 2011 | Basic Support | Yes | 29 | 435 | 447 | 882 |
| Mir Afghan Girls' School | Kabul Province | Afghanistan | School | 2010 | 2012 | Basic Support | Yes | 17 | 554 | 0 | 554 |
| Murad Khawja Middle School | Kapisa Province | Afghanistan | School | 2010 | 2012 | Basic Support | Yes | 13 | 551 | 75 | 626 |
| Musakhil Girls' Primary School | Parwan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 8 | 420 | 0 | 420 |
| | | | | | | Under | | | | - | |
| Najmul Jahad Girls' Middle School | Nangahar Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| Namazgha Girls' High School | Badakhshan Province | Afghanistan | School | 2011 | 2011 | Basic Support | Yes | 29 | 1300 | 0 | 1300 |
| | | 0 | | | | Literacy Center | | | | | |
| Nangahar Literacy Programs | Nangahar Province | Afghanistan | Literacy Center | 2012 | Support Only | Support | N/A | 5 | 150 | 0 | 150 |
| | 0 | 0 | | | | Vocational | | - | | | |
| Nangahar Vocational Program | Nangahar Province | Afghanistan | Vocational Center | 2012 | Support Only | Center Support | No | 1 | 68 | 0 | 68 |
| | 0 | 0 | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Naray Girls' High School | Kunar Province | Afghanistan | School | 2011 | On Hold | Hold | No | 20 | 1200 | 0 | 1200 |
| Nasarabad Girls' Middle School | Wardak Province | Afghanistan | School | 2010 | 2011 | Basic Support | Yes | 8 | 500 | 0 | 500 |
| Nawi Jurm Girls' High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 29 | 671 | 0 | 671 |
| ě | | | | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Nishagam High School | Kunar Province | Afghanistan | School | 2008 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| | | | | | | Vocational | | | | | |
| Oin Gardhi Vocational Center | Badakhshan Province | Afghanistan | Vocation Center | 2011 | 2011 | Center Support | Yes | | | | |
| Orphans' Middle School | Kabul Province | Afghanistan | School | 2009 | 2009 | Full Support | Yes | 9 | 50 | 100 | 150 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Paryan Primary School | Panjshir Province | Afghanistan | School | 2009 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Pas Pul Rangina High School | Herat Province | Afghanistan | School | 2012 | On Hold | Hold | No | | | | |
| Pashangar Primary School (Bashingar) | Kunar Province | Afghanistan | School | 2010 | 2013 | Basic Support | Yes | 6 | 140 | 140 | 280 |
| Payan Shahr Girls' High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 15 | 600 | 0 | 600 |
| Pigish High School | Badakhshan Province | Afghanistan | School | 2008 | 2008 | Basic Support | Yes | 20 | 143 | 213 | 356 |
| Pikui Primary School | Badakhshan Province | Afghanistan | School | 2005 | 2006 | Basic Support | Yes | 5 | 20 | 30 | 50 |
| | | | | | | Vocational | | | | | |
| Pikui Vocational Center | Badakhshan Province | Afghanistan | Vocation Center | 2008 | 2008 | Center Support | Yes | N/A | 130 | 0 | 130 |
| | | | | | | Public Health | | | | | |
| | Badakhshan Province | Afghanistan | Public Health | 2009 | 2010 | Support | Yes | N/A | N/A | N/A | N/A |
| Potokh Health Center | Dauakiishan Flovince | | | | | | | | | | |

| | | | | | | | Built with | | Approximate | Approximate | Approximate |
|--|--|----------------------------|------------------|-----------|----------------------------|--------------------------------|------------|----------|-------------|-------------|-------------|
| | | | | Support | School / Center | Support Type | CAI | Total # | Female | Male | Total |
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| Qolikish Girls' Primary School | Wardak Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 7 | 385 | 0 | 385 |
| Qurashe High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Suppot | Yes | 5 | 318 | 250 | 568 |
| Raheshet Primary School | Parwan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 10 | 130 | 160 | 290 |
| Rahmaabad Girls' Primary School | Logar Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 6 | 355 | 0 | 355 |
| Rahman Mena Girls' High School | Kabul Province | Afghanistan | School | 2011 | Support Only | Basic Support | No | 110 | 4372 | 0 | 4372 |
| Rasul Amin Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Basic Support | No | 5 | 250 | 0 | 250 |
| | | | | | | Under | | | | | |
| Regrwan Girls' Primary School | Kapisa Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | 7 | 300 | 65 | 365 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Rostaqabad Girls' High School | Badakhshan Province | Afghanistan | School | 2012 | On Hold | Hold | No | | | | |
| | | | | | | Basic-Plus | | | | | |
| Rubat High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Support | Yes | 11 | 182 | 162 | 344 |
| | | | | | | Under | | | | | |
| Rustam Khil Boys' Middle School | Wardak Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Basic-Plus | | _ | | | |
| Safiullah Afzile Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2011 | Support Only | Support | No | 5 | 150 | 0 | 150 |
| | | | | | | Basic-Plus | | | | | |
| Sakha High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Support | Yes | 2 | 68 | 75 | 143 |
| Samarak Primary School | Kunar Province | Afghanistan | School | 2008 | 2009 | Basic Support | Yes | 8 | 280 | 90 | 370 |
| | | | | | | Under | | | | 1000 | |
| Saped Sang High School | Logar Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | 1400 | 1800 | 3200 |
| Sar-e-House Tent School | Badakhshan Province | Afghanistan | School | 2012 | Support Only | Basic Support | No | 21 | 300 | 260 | 560 |
| | | | | • • • • | | Basic-Plus | | | - | | |
| Sarhad "Sitara" Higher Secondary School | Badakhshan Province | Afghanistan | School | 2004 | 2005 | Support | Yes | 8 | 70 | 80 | 150 |
| | | | | | | Basic-Plus | | | | | |
| Sari Sanglige Primary School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Support | Yes | 2 | 25 | 30 | 55 |
| Saw Village Girls' Middle School | Kunar Province | Afghanistan | School | 2008 | 2009 | Basic Support | Yes | 12 | 310 | 500 | 810 |
| | CL ID I | 4.6.1 | 0.1 1 | 2012 | | Under | 37 | | | | |
| Saz Dera Girls' High School | Ghazni Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | | | | | | Project | | | | | |
| | V D | 4.6.1 | 0.1 1 | 2012 | G 1 1 | Initiated; | N | 21/4 | NT/ 4 | NT/ A | NT/ A |
| Shabal Primary School | Kunar Province | Afghanistan | School | 2012 | Suspended | Suspended Under | No | N/A | N/A | N/A | N/A |
| Chabaad Ab dad Waai Duinnana Cabaal | Desklan Dessions | A. C 1 | C - h 1 | 2012 | Under Construction | | V | | | | |
| Shaheed Abdul Wasi Primary School | Baghlan Province | Afghanistan | School | 2012 | Under Construction 2010 | Construction | Yes | 16 | 1350 | 961 | 2311 |
| Shakiran Girls' High School Shamsul Haq Boys' High School (Tents) | Badakhshan Province Badakhshan Province | Afghanistan Afghanistan | School School | 2009 | Support Only | Basic Support Basic Support | Yes Yes | 16 15 | 0 | 700 | 700 |
| | | ě | | 2012 | 2009 | ** | | | 100 | 150 | 250 |
| Sheshp Girls' High School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support Under | Yes | 14 | 100 | 130 | 230 |
| Shir Gal Primary School | Kunar Province | Afghanistan | School | 2009 | Under Construction | Construction | Yes | 7 | 150 | 200 | 350 |
| Shir Garrinary School | Kullar I lovinee | Aighanistan | 501001 | 2009 | Under Construction | Basic-Plus | 103 | , | 150 | 200 | 550 |
| Shkhwar High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Support | Yes | 14 | 60 | 90 | 150 |
| Sikiwa ingi School | Datakiishan i tovince | ¹ Argnanistali | 501001 | 2010 | 2010 | Vocational | 105 | 14 | 00 | 20 | 150 |
| Skekeg Vocational Center | Badakhshan Province | Afghanistan | Vocation Center | 2011 | 2011 | Center Support | Yes | | | | |
| Sonagala Primary School | Kunar Province | Afghanistan | School | 2011 | 2011 | Basic Support | Yes | | | | |
| | | . ingrianistan | 501001 | 2012 | 2012 | Under | 103 | | | | |
| Sra Kala Primary School | Paktia Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| | - 41114 1 10 1 1100 | | 5011001 | 2012 | ender construction | One-time | 100 | | | | |
| Ster Kaly Girls' School | Paktia Province | Afghanistan | School | 2009 | Project Fulfilled | Support | No | N/A | 200 | 0 | 200 |
| Sufion Middle School | Badakhshan Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 1 | 85 | 15 | 100 |
| Suna Gal Primary School | Kunar Province | Afghanistan | School | 2009 | 2009 | Basic Support | Yes | 8 | 250 | 70 | 320 |
| Sust High School | Badakhshan Province | Afghanistan | School | 200) | 2003 | Basic Support | Yes | 0 | 151 | 161 | 312 |
| Sykomal Girls' Middle School | Badakhshan Province | Afghanistan | School | 2011 | 2011 | Basic Support | Yes | | | .01 | 212 |
| | | ginaniotan | 5011001 | 2011 | 2011 | One-time | 100 | | | | |
| | | | | | | One-time | | | | | |

| | | | | Summant | School / Center | Support Type | Built with CAI | Total # | Approximate | Approximate Male | Approximate Total |
|--|------------------------|----------------|-------------------|----------------------|--------------------|--------------------------------|-------------------|----------|----------------------|---------------------|----------------------|
| Project Name | District/Province | Country | Project Type | Support Initiated | Complete | (See Kev) | Funds | Teachers | Female Enrollment | Enrollment | Enrollment |
| Tergaran High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 9 | 308 | 491 | 799 |
| Wajand Girls' Middle School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support Basic Support | Yes | 4 | 180 | 200 | 380 |
| wajand Giris Widdle School | Dadakiishan 1 lovinee | Aignanistan | 501001 | 2011 | 2011 | Public Health | 103 | 4 | 100 | 200 | 580 |
| Wakhan Corridor Healthcare Program | Badakhshan Province | Afghanistan | Public Health | 2009 | Support Only | Support | N/A | N/A | N/A | N/A | N/A |
| wakhan contdoi ficatucare fiogram | Dadakiishan i tovinee | 7 fighanistan | T done Treatm | 2007 | Support Only | Literacy Center | 11/21 | 14/14 | 14/21 | 14/24 | 14/24 |
| Wardak Literacy Programs | Wardak Province | Afghanistan | Literacy Center | 2012 | Support Only | Support | No | 4 | 120 | 0 | 120 |
| Wargeant Primary School | Badakhshan Province | Afghanistan | School | 2003 | 2006 | Basic Support | No | 14 | 250 | 150 | 400 |
| Wargeant Frinary School | Duduklishuli 110villee | 7 fightinistan | 501001 | 2005 | 2000 | Vocational | 110 | | 230 | 150 | 100 |
| Wargeant Vocational Center | Badakhshan Province | Afghanistan | Vocational Center | 2006 | 2006 | Center Support | Yes | N/A | 154 | 0 | 154 |
| Wark High School | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | 14 | 100 | 200 | 300 |
| Yardar School | Badakhshan Province | Afghanistan | School | 2005 | 2005 | Basic Support | Yes | 20 | 341 | 237 | 578 |
| | | | ~ | | | Basic-Plus | | | | | |
| Zabiullah Esmati Girls' Higher Secondary School (SESP) | Kabul Province | Afghanistan | School | 2010 | Support Only | Support | No | 5 | 240 | 0 | 240 |
| | | 0 | | | | Project | | - | | | |
| | | | | | | Initiated; On | | | | | |
| Zaiwalad Girls' Middle School | Wardak Province | Afghanistan | School | 2010 | On Hold | Hold | Yes | | 470 | 0 | 470 |
| | | 0 | | | | Under | | | | | |
| Zandi Khil Primary School | Paktia Province | Afghanistan | School | 2012 | Under Construction | Construction | Yes | | | | |
| Zebak Girls' Middle School, Thezab | Badakhshan Province | Afghanistan | School | 2010 | 2010 | Basic Support | Yes | | 500 | 0 | 500 |
| | | | | | | Project | | | | | |
| | | | | | | Initiated; On | | | | | |
| Zughar High School | Badakhshan Province | Afghanistan | School | 2012 | On Hold | Hold | No | | | | 730 |
| | | | | | | Basic-Plus | | | | | |
| Al Abid Primary School | Baltistan | Pakistan | School | 2002 | 2004 | Support | Yes | 14 | 84 | 196 | 280 |
| | | | | | | | | | | | |
| Aliabad Tent School/Karimabad | Gilgit | Pakistan | School | 2010 | Project Fulfilled | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | |
| Amboor Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 13 | 160 | 0 | 160 |
| Aminabad Preschool | Gilgit | Pakistan | School | 2008 | 2010 | Full Support | Yes | 1 | 15 | 10 | 25 |
| | | | | | | Vocational | | | | | |
| Aminabad Vocational Center | Gilgit | Pakistan | Vocation Center | 2009 | 2010 | Center Support | Yes | N/A | 40 | 0 | 40 |
| | | | | | | Public Health | | | | | |
| Askole Water Sanitation Latrines | Baltistan | Pakistan | Public Health | 1999 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | Community | | | | | |
| Azad Kashmir Education Department (1 Salary) | Azad Kashmir | Pakistan | Community Support | 2012 | Support Only | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | Student | | | | | |
| | | | | | | Scholarship | | | | | |
| Azad Kashmir Scholarship Program | Azad Kashmir | Pakistan | Scholarships | 2011 | Support Only | Support | No | N/A | 18 | 0 | 18 |
| | | | | | | | | | | | |
| Babu Alam Academy | Baltistan | Pakistan | School | 1997 | Project Fulfilled | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| | | | | | | Basic-Plus | | | | | |
| Bagardho Thang Community School | Baltistan | Pakistan | School | 2002 | 2004 | Support | Yes | 5 | 79 | 49 | 128 |
| | | | | | | | | | | | |
| Baila Loor Shah Government Girls' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 10 | 200 | 0 | 200 |
| | | | | | | One-time | | 27/1 | | | |
| Balseri Boys' Interscience College | Azad Kashmir | Pakistan | School | 2009 | 2009 | Support | Yes | N/A | 0 | 250 | 250 |
| | | D 11 | | 2 60.5 | 2007 | Basic-Plus | | _ | 100 | | 100 |
| Balseri Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2006 | 2007 | Support | Yes | 9 | 102 | 28 | 130 |
| | | | | | | Community | | 27/1 | | 27/1 | |
| Balti Community Educational Museum | Baltistan | Pakistan | Community Support | 2012 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | D IV | D 11 | N 111 W 11 | | n | Public Health | | 3.17.1 | | 27.1 | 27/1 |
| Baltistan Flood Relief | Baltistan | Pakistan | Public Health | 2010 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | D IC : | D L · · | | 2012 | n i en letter i | 1.1 0 | N 7 | 31/4 | 21/1 | NT (1 | 21/1 |
| Baltistan Library Project | Baltistan | Pakistan | Community Support | 2012 | Project Fulfilled | Library Support | No | N/A | N/A | N/A | N/A |

| Project Name | District/Province | Country | Project Type | Support Initiated | School / Center Complete | Support Type (See Key) | Built with CAI Funds | Total # Teachers | Approximate Female Enrollment | Approximate Male Enrollment | Approximate Total Enrollment |
|---|------------------------------|----------------------|-------------------|----------------------|-----------------------------|----------------------------------|----------------------------|---------------------|-------------------------------------|-----------------------------------|------------------------------------|
| Toject Nume | District Tovince | Country | riojeet rype | Intuttu | complete | Student | 1 unus | Teachers | Lini onnicitt | Lini onnient | Linointent |
| Baltistan Scholarship Program | Baltistan | Pakistan | Scholarships | 2008 | Support Only | Scholarship Support | N/A | N/A | 3 | 0 | 3 |
| Baltistan Teacher Training Workshops | Baltistan | Pakistan | Community Support | 2002 | Project Fulfilled | Teacher Support Basic-Plus | N/A | N/A | N/A | N/A | N/A |
| Banamula Girls' High School | Azad Kashmir | Pakistan | School | 2010 | 2010 | Support | Yes | 17 | 300 | 0 | 300 |
| Barjingal Government Middle School | Ghizer District | Pakistan | School | 2012 | Support Only | Teacher Support Vocational | No | 5 | 60 | 70 | 130 |
| Barjingal Vocational Center | Ghizer District | Pakistan | Vocation Center | 2010 | 2010 | Center Support Basic-Plus | Yes | N/A | 80 | 0 | 80 |
| Barkolti High School | Ghizer District | Pakistan | School | 2011 | 2011 | Support Basic-Plus | Yes | 9 | 150 | 105 | 255 |
| Barswat Primary School | Ghizer District | Pakistan | School | 2010 | 2010 | Support | Yes | 4 | 70 | 80 | 150 |
| Bassahan Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 3 | 180 | 0 | 180 |
| Batal Bashash Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support Government | No | 5 | 150 | 0 | 150 |
| Batengi Primary School | Azad Kashmir | Pakistan | School | 2007 | 2007 | Support | Yes | 2 | 40 | 10 | 50 |
| Behdi Girls' Primary School | Azad Kashmir | Pakistan | School | 2007 | Project Fulfilled | Project Fulfilled | Yes | N/A | N/A | N/A | N/A |
| Behdi Vocational Center | Azad Kashmir | Pakistan | Vocational Center | 2007 | Project Fulfilled | Project Fulfilled Vocational | Yes | N/A | N/A | N/A | N/A |
| Behdi Vocational Center II | Azad Kashmir | Pakistan | Vocational Center | 2007 | Support Only | Center Support Basic-Plus | No | N/A | 90 | 0 | 90 |
| Bhamber Girls' Middle School | Punjab Province | Pakistan | School | 2000 | 2011 | Support | Yes | 2 | 319 | 0 | 319 |
| Biafo Girls' Primary School Bien Primary School | Baltistan Baltistan | Pakistan Pakistan | School School | 2004 2008 | 2005 2008 | Basic Support Full Support | Yes Yes | 23 | 66 32 | 38 38 | 104 70 |
| Braldu Foot Bridge | Baltistan | Pakistan | Community Support | 1994 | 1995 | Project Fulfilled through AHF | No | N/A | N/A | N/A | N/A |
| Brig. Agha Primary School/Qumrah | Baltistan | Pakistan | School | 2010 | 2010 | Basic-Plus Support | Yes | 3 | 54 | 0 | 54 |
| Bringbunn Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 7 | 230 | 0 | 230 |
| Broghil (Chilmarabad) High School | КРК | Pakistan | School | 2011 | 2012 | Basic-Plus Support | Yes | 5 | 20 | 60 | 80 |
| Broghil (Garmchashma "Hot Spring") Primary School | КРК | Pakistan | School | 2011 | Support Only | Basic-Plus Support | No | 4 | 24 | 30 | 54 |
| Brolmo Boys' Middle School | Baltistan | Pakistan | School | 2003 | 2006 | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| Brolmo Colony/Astana Water Project | Baltistan | Pakistan | Public Health | 1999 | Project Fulfilled | Public Health Support | N/A | N/A | N/A | N/A | N/A |
| Brolmo Colony/Astana Women's Center | Baltistan | Pakistan | Vocational Center | 2006 | 2006 | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| Brolmo Colony/Gultori Refugee Girls' Primary School | Baltistan | Pakistan | School | 1999 | 1999 | Project Fulfilled | Yes | N/A | N/A | N/A | N/A |
| Brolmo Colony/Koshmara Water Project | Baltistan Chizer District | Pakistan | Public Health | 1999 | Project Fulfilled | Public Health Support | N/A | N/A | N/A | N/A 100 | N/A |
| Buber High School | Ghizer District | Pakistan | School | 2012 | 2012 | Basic Support | Yes | 7 | 80 | 100 | 180 |

| | | | | Support | School / Center | Support Type | Built with CAI | Total # | Approximate Female | Approximate Male | Approximate Total |
|---|--------------------|--------------|-----------------|-----------|-------------------|------------------------------------|-------------------|----------|-----------------------|---------------------|----------------------|
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| | | | jj. | | | Project | | | | | |
| | | | | | | Initiated; | | | | | |
| Cambridge Model School | Baltistan | Pakistan | School | 2003 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Chak Mehmda Girls' Middle School | Punjab Province | Pakistan | School | 2010 | 2011 | Project Fulfilled | Yes | N/A | N/A | N/A | N/A |
| | T unjuo T to vince | 1 ukisturi | School | 2010 | 2011 | Public Health | 105 | 10/1 | 14/11 | 19/11 | 1971 |
| Chapursan Community Infirmaries | Gilgit | Pakistan | Public Health | 1999 | Support Only | Support | N/A | 7 | N/A | N/A | N/A |
| | | | | | | Public Health | | | | | |
| Chapursan Healthcare Training Program | Gilgit | Pakistan | Public Health | 2009 | Support Only | Support | N/A | 2 | N/A | N/A | N/A |
| | | | | | | Student Scholarship | | | | | |
| Chapursan Scholarship Program | Gilgit | Pakistan | Scholarships | 2009 | Support Only | Support | N/A | N/A | 45 | 0 | 45 |
| Chashi Valley School (SAP) | Ghizer District | Pakistan | School | 2010 | Support Only | Basic Support | No | 3 | 20 | 40 | 60 |
| | | | | | | | | | | | |
| Chella Government Girls' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 25 | 300 | 0 | 300 |
| | C 7. 1 | D 1 | | 2000 | D . (D 1011) | D C D IGU I | N | 37/4 | 21/1 | 21/1 | N T/ • |
| Chilbish/Faisabad Community Primary School | Gilgit | Pakistan | School | 2009 | Project Fulfilled | Project Fulfilled Public Health | No | N/A | N/A | N/A | N/A |
| Chunda Water Tank 1 | Baltistan | Pakistan | Public Health | 1998 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | Dattistan | i akistan | T done Treatti | 1770 | i toject i unned | Public Health | 14/14 | 11/11 | 11/21 | 11/21 | 14/24 |
| Chunda Water Tank 2 | Baltistan | Pakistan | Public Health | 2004 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Chunda/Porters' Memorial Girls' Middle School | Baltistan | Pakistan | School | 2004 | 2007 | Full Support | Yes | 6 | 223 | 0 | 223 |
| | | | | | | Basic-Plus | | | | | |
| Daltir Primary School | Baltistan | Pakistan | School | 2009 | 2009 | Support | Yes | 3 | 0 | 45 | 45 |
| | | D 1 1 | | 2000 | 2000 | Basic-Plus | | - | 0.0 | 20 | 100 |
| Darkut High School | Ghizer District | Pakistan | School | 2009 | 2009 | Support Public Health | Yes | 7 | 80 | 20 | 100 |
| Dasu Dispensary | Baltistan | Pakistan | Public Health | 2000 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | ~~pp | | | | | |
| | | | | | | Project Fulfilled | | | | | |
| | | | | | | through AHF in | | | | | |
| | | | | | | 2001; Full | | | | | |
| | | | | | | Support resumed in | | | | | |
| Dasu/Tormic Primary School | Baltistan | Pakistan | School | 2000 | 2001 | 2010. | No | 3 | | | |
| Basa Tornic Trinary School | Danistan | i akistan | School | 2000 | 2001 | Public Health | 140 | 5 | | | |
| Dasu/Tormic Sekindarabad Water Project | Baltistan | Pakistan | Public Health | 2000 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Daughoni Village Primary School | Baltistan | Pakistan | School | 2008 | 2008 | Full Support | Yes | 6 | 22 | 95 | 117 |
| | | | | | | Basic-Plus | | | | | |
| Daulatpur Mond Primary School | D I Khan/KPK | Pakistan | School | 2012 | 2012 | Support | Yes | 2 | | | 81 |
| Dhok Bidder Girls' Middle School | Punjab Province | Pakistan | School | 2011 | 2011 | Basic-Plus Support | Yes | | 421 | 0 | 421 |
| Dhok Luna Boys' High School | Punjab Province | Pakistan | School | 2011 | 2011 2002 | Basic Support | Yes | | 421 | 425 | 421 |
| Dhok Luna Boys' Primary School | Punjab Province | Pakistan | School | 2002 | 2002 | Basic Support | Yes | | 0 | 245 | 245 |
| | | | | | | Basic-Plus | | | * | | |
| Dhok Luna Girls' High School | Punjab Province | Pakistan | School | 2002 | 2008 | Support | Yes | | 444 | 0 | 444 |
| Diamer High School (Goharabad) | Diamer District | Pakistan | School | 2012 | 2012 | Basic Support | Yes | 2 | 30 | 90 | 120 |
| Coniched (Methamoton) IF 1 C 1 - 1 | | D-1-7 | G -1 1 | 2010 | 2010 | Basic-Plus | v | 2 | 20 | 1.5 | 45 |
| Ganjabad (Mathramdan) High School | Ghizer District | Pakistan | School | 2010 | 2010 | Support Basic-Plus | Yes | 3 | 30 | 15 | 45 |
| Ghalapen Primary School (SAP) | Gilgit | Pakistan | School | 2009 | Support Only | Support | No | 4 | 40 | 33 | 73 |
| | Jugn | i unistuii | 501001 | 2007 | Support Only | Vocational | 110 | | 10 | | د , |
| Ghalapen Vocational Center | Gilgit | Pakistan | Vocation Center | 2008 | 2008 | Center Support | Yes | N/A | 35 | 0 | 35 |
| | | | | | | Public Health | | | | | |
| Ghizer Area Flood Relief | Gilgit | Pakistan | Public Health | 2010 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |

| | | | | Support | School / Center | Support Type | Built with CAI | Total # | Approximate Female | Approximate Male | Approximate Total |
|---|-------------------|---------------|-------------------|--------------|-------------------|-----------------------------|-------------------|----------|-----------------------|---|----------------------|
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| r oject Tunic | District Tovince | Country | 110jeet 1ype | Inniuteu | complete | Public Health | T unus | Teachers | Linioinnent | Lintonnient | Lintonnient |
| Ghizer Heathcare Program | Ghizer District | Pakistan | Public Health | 2010 | Support Only | Support | N/A | 1 | N/A | N/A | N/A |
| | | | | | | Student | | | | | |
| | | | | | | Scholarship | | | | 1 1 | |
| Ghizer Scholarship Program | Gilgit District | Pakistan | Scholarships | 2009 | Support Only | Support | N/A | N/A | 10 | 0 | 10 |
| | | | | | | Vocational | | 2.774 | | | |
| Gich Vocational Center | Ghizer District | Pakistan | Vocation Center | 2011 | 2011 | Center Support | Yes | N/A | 90 | 0 | 90 |
| | | | | | | Student Scholarship | | | | 1 1 | |
| Gilgit Scholarship Program | Gilgit | Pakistan | Scholarships | 2010 | Support Only | Support | N/A | N/A | 65 | 0 | 65 |
| Oligit Scholarship Flogram | Oligit | Fakistali | Scholarships | 2010 | Support Only | Support | IN/A | IN/A | 05 | 0 | 05 |
| Gilgit Teacher Training Program | Gilgit District | Pakistan | Community Support | 2012 | Support Only | Teacher Support | N/A | 74 | N/A | N/A | N/A |
| | ongh Dibinit | Tullotull | community support | 2012 | Support only | Basic-Plus | 1011 | , . | 1011 | | 1.011 |
| Gircha Primary School (SAP) | Gilgit | Pakistan | School | 2009 | Support Only | Support | No | 4 | 55 | 40 | 95 |
| | Ť Ť | | | | | Vocational | | | | 1 | |
| Gircha Vocational Center | Gilgit | Pakistan | Vocation Center | 2009 | 2009 | Center Support | Yes | N/A | 90 | 0 | 90 |
| | | | | | _ | | _ | | | 1 . ' | |
| Gishgish Government Primary (SAP) School | Ghizer District | Pakistan | School | 2012 | Support Only | Teacher Support | No | 3 | 20 | 25 | 45 |
| | D. M. J | D 11 - | DIF II H | 1000 | D . D IGU I | Public Health | | 27/4 | 27/4 | 27/1 | 27/4 |
| Gol Nala Water Project | Baltistan | Pakistan | Public Health | 1998 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Goma Pari Primary School (LOC) | Baltistan | Pakistan | School School | 2009 2006 | 2009 2008 | Full Support | Yes | 2 | 40 50 | 20 0 | 60 50 |
| Gulapur Girls' Primary School/Malika | Baltistan | Pakistan | School | 2006 | 2008 | Full Support Project | Yes | 2 | 50 | 0 | 50 |
| I Contraction of the second | | | | | | Initiated; | | | | 1 1 | |
| Gulapur Girls' Upper High School | Baltistan | Pakistan | School | 2006 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Gulshanabad Community Primary School | Baltistan | Pakistan | School | 2000 | 2009 | Basic Support | Yes | 3 | 68 | 0 | 68 |
| Substantioned Community Finnery School | Dutistan | Tukistun | Benoor | 2007 | 2009 | Government | 105 | 5 | 00 | , in the second | 00 |
| Gundi Piran (Patika) Girls' Primary School | Azad Kashmir | Pakistan | School | 2005 | 2006 | Support | Yes | 23 | 350 | 0 | 350 |
| `````````````````````````````````````` | | | | | | | | | | | |
| Gunyal/Gultori Girls' Primary School | Baltistan | Pakistan | School | 1999 | 2000 | Project Fulfilled | Yes | N/A | N/A | N/A | N/A |
| | | | | | | Basic-Plus | | | | 1 1 | |
| Haji Ali Memorial Middle School/Korphe | Baltistan | Pakistan | School | 1996 | 2010 | Support | Yes | 5 | 38 | 79 | 117 |
| | | | | | | | | | | 1 1 | |
| | | | | | | Government | | | | 1 1 | |
| Halde Middle School/Khapalu | Baltistan | Pakistan | School | 1999 | 1999 | Support; Library Support | Yes | N/A | N/A | N/A | N/A |
| Halter (Damal Gam) Primary School | Ghizer District | Pakistan | School | 2011 | 2011 | Full Support | Yes | N/A | 10 | 20 | 30 |
| Hater (Danial Gain) I finiary School | Ollizer District | 1 akistali | 301001 | 2011 | 2011 | Vocational | 105 | 1 | 10 | 20 | 50 |
| Hasis Vocational Center | Ghizer District | Pakistan | Vocational Center | 2012 | 2012 | Center Support | Yes | N/A | 120 | 0 | 120 |
| Hemasil Primary School | Baltistan | Pakistan | School | 2000 | 2005 | Full Support | Yes | 2 | 34 | 32 | 66 |
| | | | | | | Project | | | | | - |
| | | | | | | Initiated; | | | | 1 ' | |
| Hoerni Computer Center | Baltistan | Pakistan | School | 1997 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| | | | | | | Vocational | | | | 1 7 | |
| Hunder Vocational Center | Ghizer District | Pakistan | Vocation Center | 2011 | 2011 | Center Support | Yes | N/A | 60 | 0 | 60 |
| | | | | | | Student | | | | 1 ' | |
| Hanna Cabalantin Daaraa | C1.1 | D-1.1 | Calcal L | 2010 | S | Scholarship | NT/ 4 | NT/A | 20 | | 20 |
| Hunza Scholarship Program | Gilgit | Pakistan | Scholarships | 2010 | Support Only | Support Public Health | N/A | N/A | 20 | 0 | 20 |
| Hunza Valley Flood Relief/Landslide Area | Gilgit | Pakistan | Public Health | 2010 | Project Eulfilled | Public Health | N/A | N/A | N/A | N/A | N/A |
| Tunza valley Flood Kellel/Landslide Afea | Gligit | Pakistan | rublic Health | 2010 | Project Fulfilled | Support | IN/A | IN/A | IN/A | IN/A | IN/A |
| Hushe Community Mashebrum Private School | Baltistan | Pakistan | School | 1997 | Project Fulfilled | Project Fulfilled | No | 4 | 24 | 60 | 84 |
| | Dunnoun | i uniotuli | 001001 | 1/// | 1 tojevi i unneu | | 110 | | 21 | | 01 |
| Trushe continuity musicorun i fivue benoor | | | | | | Basic-Plus | | | | 1 | |

| | | | | Support | School / Center | Support Type | Built with CAI | Total # | Approximate Female | Approximate Male | Approximate Total |
|--|------------------------|----------------------|-----------------------------|--------------|---------------------------|----------------------------|-------------------|----------|-----------------------|---------------------|----------------------|
| Project Name | District/Province | Country | Project Type | Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| Hushe SAP Girls' Primary School | Baltistan | Pakistan | School | 1999 | Project Fulfilled | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| Hushe SAF Ollis Fillidiy School | Datustan | Fakistali | School | 1999 | Floject Fullined | Vocational | INO | IN/A | IN/A | IN/A | IN/A |
| Hussaini Vocational Center | Gilgit | Pakistan | Vocation Center | 2011 | 2011 | Center Support | Yes | N/A | 85 | 0 | 85 |
| | 0.00 | | | | | Project | | | | - | |
| | | | | | | Initiated; | | | | | |
| Husseinabad Student Hostel | Punjab Province | Pakistan | School | 2004 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Hyderabad High School | Baltistan | Pakistan | School | 2004 | 2004 | Basic Support | Yes | 10 | 93 | 117 | 210 |
| | | | | | | Basic-Plus | | | | | |
| Imamabad School (SAP) | Gilgit | Pakistan | School | 2012 | 2012 | Support | Yes | 1 | 60 | 70 | 130 |
| Imit Higher Secondary School | Ghizer District | Pakistan | School | 2009 | 2009 | Full Support | Yes | 8 | 120 | 110 | 230 |
| | C 11 1 | D 111. | <u> </u> | 2011 | | Basic-Plus | | 2 | 25 | 20 | 15 |
| Ispanj Primary School | Gilgit | Pakistan | School | 2011 | Support Only | Support Vocational | No | 3 | 25 | 20 | 45 |
| Jamani Vacational Contan | Gilgit | Pakistan | Vegetien Conter | 2004 | 2004 | Center Support | Yes | N/A | 50 | 0 | 50 |
| Ispanj Vocational Center | Gligit | Pakistan | Vocation Center | 2004 | 2004 | Basic-Plus | res | IN/A | 50 | 0 | 30 |
| Jabbarwala Boys' Primary School | D I Khan/KPK | Pakistan | School | 2012 | 2012 | Support | Yes | 2 | | 130 | 130 |
| Jabbar wala Doys Triniary School | DIKIMI/KIK | 1 akistan | School | 2012 | 2012 | One-time | 103 | 2 | | 150 | 150 |
| Jabbarwala Girls' Primary School | D I Khan/KPK | Pakistan | School | 2011 | Project Fulfilled | Support | No | N/A | N/A | N/A | N/A |
| Jafarabad Girls' High School (Akbaria) | Baltistan | Pakistan | School | 2000 | 2006 | Full Support | Yes | 9 | 168 | 0 | 168 |
| | | | | | | Vocational | | | | | |
| Jamalabad Vocational Center | Gilgit | Pakistan | Vocation Center | 2011 | 2011 | Center Support | Yes | N/A | 90 | 0 | 90 |
| | | | | | | | | | | | |
| Jinna Primary School | Baltistan | Pakistan | School | 1997 | Support Only | Library Support | No | N/A | N/A | N/A | N/A |
| | | | | | | Public Health | | | | | |
| K2 Environmental & Latrine Cleanup Project | Baltistan | Pakistan | Public Health | 1998 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | |
| Kachigari Afghan Regugee Primary School | NWFP | Pakistan | School | 1999 | Support Only | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| | | D 111. | <u> </u> | 2012 | | T 1 G . | N. | | 1.50 | 0 | 150 |
| Kallah Mullah Government Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 4 | 150 | 0 | 150 |
| Karakaram Dartara Training Dragram | Daltistan | Delviston | Community Symposit | 1998 | Devicest Extfilled | Community | NI/A | NI/A | NI/A | NI/A | NI/A |
| Karakoram Porters Training Program Katischo Dapa Deosai Girls' Primary School | Baltistan Baltistan | Pakistan Pakistan | Community Support School | 2009 | Project Fulfilled 2009 | Support Full Support | N/A Yes | N/A 3 | N/A 80 | N/A 0 | N/A 80 |
| Ratiscilo Dapa Deosal Ollis Filinary School | Dattistali | Fakistali | School | 2009 | 2009 | Basic-Plus | 105 | 3 | 80 | 0 | 80 |
| Keehl Primary School | Gilgit | Pakistan | School | 2007 | 2007 | Support | Partial | 3 | 40 | 45 | 85 |
| recent r minury School | Glight | Tukistun | Belloor | 2007 | 2007 | Government | T ut tiui | 5 | 10 | 15 | 05 |
| | | | | | | Support; Basic- | | | | | |
| Kermin High School | Gilgit | Pakistan | School | 2007 | Support Only | Plus Support | No | 8 | 75 | 85 | 160 |
| | | | | | | Vocational | | | | | |
| Khanday Alika Women's Center | Baltistan | Pakistan | Vocation Center | 2008 | 2008 | Center Support | Yes | N/A | | | |
| | | | | | | Public Health | | | | | |
| Khanday Water Project | Baltistan | Pakistan | Public Health | 1999 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Khanday/Amin Braq Primary School | Baltistan | Pakistan | School | 2005 | 2007 | Basic Support | Yes | 4 | 35 | 65 | 100 |
| | D. M. | D.L. | | 1000 | 2001 | | 37 | - | 104 | <u>^</u> | 104 |
| Khanday/Kindus Girls' Primary School | Baltistan | Pakistan | School | 1999 1999 | 2001 2001 | Project Fulfilled | Yes Yes | 5 | 184 110 | 0 117 | 184 227 |
| Khanday/Sun Valley Middle School | Baltistan | Pakistan | School | 1999 | 2001 | Full Support Basic-Plus | r es | / | 110 | 11/ | 227 |
| Khudabad High School (SAP) | Gilgit | Pakistan | School | 2008 | Support Only | Basic-Plus Support | Partial | 10 | 107 | 103 | 210 |
| Khurd Girls' High School | Punjab Province | Pakistan | School | 2008 | 2012 | Basic Support | Yes | 10 | 410 | 0 | 410 |
| | i unjao i rovilice | 1 anistall | 501001 | 2012 | 2012 | Basic Support | 103 | | 410 | 0 | 410 |
| Khyber High School | Gilgit | Pakistan | School | 2012 | Support Only | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| | SuBit | . uniouni | Selloor | 2312 | Support Only | Vocational | | 1 1/ 4 1 | 1.1/11 | 14/21 | 1.0/1 1 |
| Khyber Vocational Center | Gilgit | Pakistan | Vocation Center | 2008 | 2009 | Center Support | Yes | N/A | 115 | 0 | 115 |
| | - 0. | | | | | Basic-Plus | | | | | |
| Khyrabad/Reminji Middle School | Gilgit | Pakistan | School | 2006 | Support Only | Support | Partial | 7 | 65 | 55 | 120 |

| | | | | 6 | School / Center | Support Type | Built with CAI | Total # | Approximate Female | Approximate Male | Approximate Total |
|--|------------------------------|----------------------|------------------|----------------------|----------------------|----------------------------------|-------------------|------------|-----------------------|---------------------|----------------------|
| Project Name | District/Province | Country | Project Type | Support Initiated | Complete | (See Key) | Funds | Teachers | Enrollment | Enrollment | Enrollment |
| Kishmanjo Primary School | KPK | Pakistan | School | 2012 | Support Only | Full Support | Yes | 1 cacher 5 | Emonnen | Emonnent | Emonnent |
| Rishmanjo i mikury School | ILI K | i ukisturi | Benoor | 2012 | Support Only | i un Support | 105 | | | | |
| | | | | | | Project Fulfilled | | | | | |
| Korphe Primary School | Baltistan | Pakistan | School | 1993 | 1996 | through AHF | No | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | Project Fulfilled | | | | | |
| | | | | | | through AHF in | | | | | |
| | | | | | | 1999; Full | | | | | |
| Keenda Cidal Driver (Cabral (Al Zahara) | Daltistan | Delsister | Calcard | 1000 | Summert Outer | Support | N. | 2 | 20 | 27 | 75 |
| Kuardo Girls' Primary School (Al Zehara) Kundla Girls' Primary School | Baltistan Azad Kashmir | Pakistan Pakistan | School School | 1998 2008 | Support Only 2009 | resumed in 2012 Basic Support | No Yes | 2 2 | 38 65 | 37 0 | 75 65 |
| Lamian Patian Girls' High School | Azad Kashmir Azad Kashmir | Pakistan | School | 2008 | 2009 | Basic Support Basic Support | Yes | 4 | 50 | 0 | 50 |
| | Azau Kasiiiiii | 1 akistali | 301001 | 2010 | 2010 | Basic-Plus | 105 | 4 | 50 | 0 | 50 |
| Lashker Goz Primary School | KPK | Pakistan | School | 2012 | Support Only | Support | No | | | | |
| Excited Cold Finning School | | T uniform | Sencor | 2012 | Support Sing | Public Health | 110 | | | | |
| Lasht Healthcare Program | KPK | Pakistan | Public Health | 2012 | 2012 | Support | N/A | 1 | N/A | N/A | N/A |
| | | | | | | | | | | | |
| Lohar Gali Government Girls' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 1 | 50 | 0 | 50 |
| | | | | | | | | | | | |
| Lower Chattar Girls' Higher Secondary School | Azad Kashmir | Pakistan | School | 2010 | 2010 | Teacher Support | No | 30 | 220 | 0 | 220 |
| | | | | | | Basic-Plus | | | | | |
| Majaweer Middle School | Ghizer District | Pakistan | School | 2009 | 2009 | Support | Yes | 7 | 90 | 70 | 160 |
| Marzigon Girls' Primary School | Baltistan | Pakistan | School | 2007 | 2010 | Basic Support | Yes | 3 | 28 | 24 | 52 |
| | | D 114 | | 2011 | 2012 | T 1 G 4 | N | 2 | 20 | 12 | 70 |
| Matwala Shah Girls' Primary School Mayardo Primary School | D I Khan/KPK Baltistan | Pakistan Pakistan | School School | 2011 2008 | 2012 2008 | Teacher Support Full Support | Yes Yes | 2 | 28 40 | 42 40 | 70 80 |
| Mayardo Primary School | Baltistan | Pakistan | School | 2008 | 2008 | Government | res | 2 | 40 | 40 | 80 |
| | | | | | | Support; Basic | | | | | |
| Mehdiabad Girls' Primary School | Baltistan | Pakistan | School | 2000 | 2000 | Support | Yes | 2 | 40 | 0 | 40 |
| | | | | | | Public Health | | _ | | | |
| Mehdiabad Nala/Kangalcho Water Project | Baltistan | Pakistan | Public Health | 2000 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | Basic-Plus | | | | | |
| Mian Channu Primary School (Faheem) | Punjab Province | Pakistan | School | 2005 | 2006 | Support | Yes | 9 | 95 | 135 | 230 |
| Mingraan Middle School | Azad Kashmir | Pakistan | School | 2008 | 2008 | Basic Support | Yes | 6 | 25 | 75 | 100 |
| | | | | | | Public Health | | | | | |
| Mirkalise Water Project | Azad Kashmir | Pakistan | Public Health | 2008 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| | | | | | | Project Initiated; On | | | | | |
| Muaawia Girls' Middle School | Bannu / KPK | Pakistan | School | 2011 | On Hold | Hold | No | N/A | N/A | N/A | N/A |
| | Dalling / KI K | 1 akistali | 301001 | 2011 | Oli Hold | Vocational | INU | IN/A | 11/74 | 11/A | 11/74 |
| Murkhan Vocational Center | Gilgit | Pakistan | Vocation Center | 2003 | Project Fulfilled | Center Support | Yes | N/A | N/A | N/A | N/A |
| Musa Khar Government Boys' Middle School (Boundary | ongn | T uniform | , orange conter | 2005 | r tojeet r unned | center support | 105 | 1011 | 1.011 | 1011 | 1 1/1 1 |
| Wall) | D I Khan/KPK | Pakistan | School | 2012 | Project Fulfilled | Project Fulfilled | No | N/A | N/A | N/A | N/A |
| | | | | | | | | | | | |
| Muzaffarabad City Government Girls' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 37 | 350 | 0 | 350 |
| | | | | | | Basic-Plus | | | | | |
| Muzaffarabad Girls' Elementary College | Azad Kashmir | Pakistan | School | 2011 | 2012 | Support | Yes | 20 | 150 | 0 | 150 |
| | | | | | | Teacher | | | | | |
| Muzaffarabad Govt. Girls' Higher Secondary | | D 1 | | 2011 | 2011 | /Computer | N | 25 | (00 | <u>_</u> | (00) |
| School/Gojra | Azad Kashmir | Pakistan | School | 2011 | 2011 | Center Support | No | 25 | 600 | 0 | 600 |
| Muzaffarabad Pilot No. 1 Boys' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 46 | 0 | 1059 | 1059 |
| Nar Girls' Primary School | Baltistan | Pakistan | School | 2012 | 2000 | Full Support | Yes | 3 | 89 | 0 | 89 |
| Noora Seri Girls' High School | Azad Kashmir | Pakistan | School | 2000 | 2000 | Basic Support | Yes | 9 | 100 | 0 | 100 |
| 1.0014 Self Olis Tilgi SelloVi | 1 Mar 1 Monthlin | i uniotani | 501001 | 2007 | 2007 | Dusie Support | 105 | , | 100 | 0 | 100 |

| | | | | | | | Built with | | Approximate | | Approximate |
|--|------------------------|----------------------|---------------------------|----------------------|-----------------------------|------------------------------|--------------|---------------------|----------------------|--------------------|---------------------|
| Designt Name | District/Province | Country | Project Type | Support Initiated | School / Center Complete | Support Type (See Key) | CAI Funds | Total # Teachers | Female Enrollment | Male Enrollment | Total Enrollment |
| Project Name Noorabad Preschool | Gilgit | Pakistan | School | 2007 | 2008 | Full Support | Yes | 1 eachers | 10 | 15 | 25 |
| Noorabau Tresenoor | Oligit | 1 akistali | 301001 | 2007 | 2008 | Vocational | 105 | 1 | 10 | 15 | 23 |
| Noorabad Vocational Center | Gilgit | Pakistan | Vocation Center | 2008 | 2008 | Center Support | Yes | N/A | 30 | 0 | 30 |
| | - 0 - | | | | | Public Health | | | | | |
| Noorabad Water Project | Gilgit | Pakistan | Public Health | 2012 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Noseri Girls' High School | Azad Kashmir | Pakistan | School | 2005 | 2006 | Basic Support | Yes | 11 | 100 | 0 | 100 |
| | | | N 111 11 11 | | | Public Health | | 27/1 | | 27/1 | 27/1 |
| Noseri Water Supply | Azad Kashmir | Pakistan | Public Health | 2007 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Olding Vocational Center | Baltistan | Pakistan | Vocation Center | 1999 | 1999 | Vocational Center Support | Yes | | | | |
| olding vocational center | Daitistan | 1 akistan | vocation Center | 1777 | 1)// | Center Support | 103 | | | | |
| Olding/Al Mustafa Primary School | Baltistan | Pakistan | School | 2003 | 2003 | Project Fulfilled | Yes | 7 | 84 | 156 | 240 |
| | | | | | | | | | | | |
| | | | | | | Project Fulfilled | | | | | |
| Olding-Toq Primary School | Baltistan | Pakistan | School | 1998 | 1999 | through AHF | No | N/A | N/A | N/A | N/A |
| Paharpur (Shah Dao) Girls' Primary School, Muhammad | | D.1. | | 2011 | 2012 | Basic-Plus | | | | 20 | 10 |
| Hussain | D I Khan/KPK | Pakistan | School | 2011 | 2012 | Support | Yes | 2 | 11 | 29 | 40 |
| Pakhora Government Girls' Middle School | Ghizer District | Pakistan | School | 2012 | Support Only | Teacher Support | No | 8 | 130 | 0 | 130 |
| Takiota Government Giris Wildale School | Ghizer District | 1 akistan | School | 2012 | Support Only | Basic-Plus | 110 | 0 | 150 | | 150 |
| Pakhora Primary School | Baltistan | Pakistan | School | 1997 | 1997 | Support | Yes | 2 | 37 | 45 | 82 |
| Pakrat Boys' Private School | Azad Kashmir | Pakistan | School | 2005 | 2006 | Basic Support | Yes | 1 | 0 | 30 | 30 |
| | | | | | | Vocational | | | | | |
| Passu Vocational Center | Gilgit | Pakistan | Vocational Center | 2012 | 2012 | Center Support | Yes | N/A | 95 | 0 | 95 |
| | | | | | | Community | | | | | |
| Quaid-E-Azam Museum | Gilgit | Pakistan | Community Support | 2005 | Project Fulfilled | Support | Yes | N/A | N/A | N/A | N/A |
| Rahimabad Primary School | Gilgit | Pakistan | School | 2009 | Support Only | Basic-Plus | No | 1 | 23 | 17 | 40 |
| Kaninadad Primary School | Gligit | Pakistan | School | 2009 | Support Only | Support Vocational | INO | 1 | 23 | 17 | 40 |
| Rahimabad Vocational Center | Gilgit | Pakistan | Vocation Center | 2009 | 2010 | Center Support | Yes | N/A | 45 | 0 | 45 |
| | - 0 | | | | | | | | - | | - |
| Ranga Primary School (Al Baqir) | Baltistan | Pakistan | School | 1998 | 1998 | Project Fulfilled | Yes | N/A | N/A | N/A | N/A |
| Rashith Middle School | Gilgit | Pakistan | School | 2008 | Support Only | Basic Support | Partial | 8 | 60 | 50 | 110 |
| | a 7 1 | | | | | Vocational | | 27/1 | | | |
| Rashith Vocational Center Ratra Girls' Primary School | Gilgit Azad Kashmir | Pakistan Pakistan | Vocation Center School | 2007 2008 | 2008 2008 | Center Support | Yes Yes | N/A 2 | 50 21 | 0 | 50 38 |
| Katra Giris Frimary School | Azad Kasiiiiiii | Pakistan | School | 2008 | 2008 | Basic Support | res | 2 | 21 | 17 | 38 |
| Rawalpindi Scholarship Program | Punjab Province | Pakistan | Scholarships | 2008 | Support Only | Project Fulfilled | N/A | N/A | 0 | 0 | 0 |
| | | | | | 2.0pp.011.0.11.j | | | | | | |
| Sahli Sakhar Government Girls' High School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support | No | 1 | 1000 | 0 | 1000 |
| | | | | | | Public Health | | | | | |
| Sakina Batool Medical Grant | Baltistan | Pakistan | Public Health | 2012 | Support Only | Support | No | N/A | N/A | N/A | N/A |
| | | D 1 . (| | 2010 | | Vocational | V | 31/4 | | | |
| Sekinderabad Women's Center/Rondu | Baltistan | Pakistan | Vocation Center | 2010 | Project Fulfilled | Center Support | Yes | N/A | | | |
| Shaghithan Vocational Center | Ghizer District | Pakistan | Vocation Center | 2010 | 2010 | Vocational Center Support | Yes | N/A | 100 | 0 | 100 |
| Shaginthan Vocational Center | Ghizer District | 1 akistan | vocation center | 2010 | 2010 | Basic-Plus | 103 | 14/21 | 100 | 0 | 100 |
| Shamsabad Middle School | Ghizer District | Pakistan | School | 2010 | 2010 | Support | Yes | 4 | 40 | 40 | 80 |
| | | | | | | Government | | | | | |
| | | | | | | Support; Basic- | | | | | |
| Sheresubz Primary School | Gilgit | Pakistan | School | 2007 | Support Only | Plus Support | No | 3 | 50 | 40 | 90 |
| | a 7 1 | | | | | Vocational | | 27/1 | | | |
| Sheresubz Vocational Center | Gilgit | Pakistan | Vocation Center | 2005 | 2005 | Center Support | Yes | N/A | 55 | 0 | 55 |
| Shigar Government Intercollege | Baltistan | Pakistan | School | 2009 | Support Only | Teacher Support | No | 1 | N/A | N/A | N/A |
| Singar Government microonege | DaitiStall | r akistaii | 501001 | 2009 | Support Only | reacher Support | INU | 1 | 1N/A | 1N/A | 1N/A |

| Project Name | District/Province | Country | Project Type | Support Initiated | School / Center Complete | Support Type (See Key) | Built with CAI Funds | Total # Teachers | Approximate Female Enrollment | Approximate Male Enrollment | Approximate Total Enrollment |
|--|---------------------------------|----------------------|-------------------|----------------------|-----------------------------|---------------------------------|----------------------------|---------------------|-------------------------------------|-----------------------------------|------------------------------------|
| | | | | | | Project | | | | | |
| Shilla Deosai War Refugee Primary School | Baltistan | Pakistan | School | 2009 | Suspended | Initiated; Suspended | No | N/A | N/A | N/A | N/A |
| | 071.5 | D 11 - | | 2010 | | | N. | 27/4 | 27/1 | 27/4 | 27/4 |
| Shiskat Tent School | Gilgit | Pakistan | School | 2010 | Support Only | Project Fulfilled Government | No | N/A | N/A | N/A | N/A |
| | | | | | | Support; Basic- | | | | | |
| Shithmarg Primary School | Gilgit | Pakistan | School | 2007 | Support Only | Plus Support Vocational | No | 3 | 33 | 28 | 61 |
| Shithmarg Vocational Center | Gilgit | Pakistan | Vocation Center | 2001 | 2001 | Center Support | Yes | N/A | 50 | 0 | 50 |
| | | | | | | Vocational | | | | | |
| Singul Vocational Center | Ghizer District | Pakistan | Vocation Center | 2011 | 2011 | Center Support | Yes | N/A | 60 | 0 | 60 |
| Skardu Women's Degree College | Baltistan | Pakistan | School | 2004 | Support Only | Teacher Support | No | 4 | 260 | 0 | 260 |
| Cali Carrenner Cidal Daimana Cala al | A d K husin | Delisten | C-h1 | 2012 | Summert Order | Too ah an Gamma at | N- | 1 | | | |
| Soli Government Girls' Primary School | Azad Kashmir | Pakistan | School | 2012 | Support Only | Teacher Support Basic-Plus | No | 1 | | | |
| Sost High School | Gilgit | Pakistan | School | 2011 | 2011 | Support | No | 14 | 115 | 120 | 235 |
| Seat Maartianal Cantan | Cileit | Delisten | We estimul Conton | 2012 | 2012 | Vocational | V | NT/ A | 120 | 0 | 120 |
| Sost Vocational Center | Gilgit | Pakistan | Vocational Center | 2012 | 2012 | Center Support | Yes | N/A | 120 | 0 | 120 |
| Sultanabad Imit Government (SAP) School | Ghizer District | Pakistan | School | 2012 | Support Only | Teacher Support | No | 4 | 40 | 20 | 60 |
| Tapushkin Government School | Ghizer District | Pakistan | School | 2012 | Support Only | Teacher Support | No | 3 | 40 | 50 | 90 |
| Tarkhan Bandi Girls' Middle School | Azad Kashmir | Pakistan | School | 2012 | 2010 | Basic Support | Yes | 7 | 100 | 0 | 100 |
| | | | | | | Public Health | | | | | |
| Tatlar Khel Water Supply Project | КРК | Pakistan | Public Health | 2012 | Project Fulfilled | Support Government | N/A | N/A | N/A | N/A | N/A |
| Tatrial Devlinan Primary Schoool | Azad Kashmir | Pakistan | School | 2008 | 2009 | Support | Yes | 2 | 42 | 8 | 50 |
| | | | | | | Basic-Plus | | | | | |
| Teru High School | Ghizer District | Pakistan | School | 2010 | 2010 2008 | Support | Yes | 8 | 150 | 60 | 210 |
| Tetraan Girls' Middle School (Pangkot) Thashnaloot Primary School | Azad Kashmir Ghizer District | Pakistan Pakistan | School School | 2008 2009 | 2008 | Basic Support Full Support | Yes Yes | 6 | 115 70 | 0 30 | 115 100 |
| | Ghizer District | 1 akistali | School | 2007 | 2010 | Community | 103 | 2 | /0 | 50 | 100 |
| Tibbet Student Hostel | Baltistan | Pakistan | Community Support | 2007 | Project Fulfilled | Support | Yes | N/A | N/A | N/A | N/A |
| | | | | | | Government | | | | | |
| Tinjos Girls' Primary School | Baltistan | Pakistan | School | 2009 | 2010 | Support; Basic- Plus Support | Yes | 5 | 129 | 28 | 157 |
| The of the tranking output | Duitistuii | 1 uniotun | Sentori | 2009 | 2010 | Project | 105 | | 12) | 20 | 107 |
| | | | | | | Initiated; | | | | | |
| Tisar Primary School | Baltistan | Pakistan | School | 2000 | Suspended | Suspended Government | No | N/A | N/A | N/A | N/A |
| Torghu Balla Primary School | Baltistan | Pakistan | School | 1997 | 1999 | Support | Yes | | 168 | 0 | 168 |
| Tormik Sekinderabad Primary School/Rondu | Baltistan | Pakistan | School | 2000 | 2001 | Basic Support | Yes | 3 | 40 | 44 | 84 |
| | | D.L. | | 2010 | 2010 | Basic-Plus | N | | 20 | 40 | 70 |
| Umalsath High School | Ghizer District | Pakistan | School | 2010 | 2010 | Support Scholarship | Yes | 4 | 30 | 40 | 70 |
| University of Science & Technology Bannu | Bannu / KPK | Pakistan | School | 2011 | Support Only | Support | No | 110 | 287 | 2230 | 2517 |
| University of Saisnos & Tashnology Donny Ultra- | Danny / KDK | Delviate | Sahaal | 2011 | Support Onl- | Librowy Courses | Vas | 110 | 297 | 2230 | 2517 |
| University of Science & Technology Bannu - Library University of Science & Technology Bannu - Water | Bannu / KPK | Pakistan | School | 2011 | Support Only | Library Support | Yes | 110 | 287 | 2230 | 231/ |
| Supply | Bannu / KPK | Pakistan | Public Health | 2011 | Project Fulfilled | Public Health | N/A | N/A | N/A | N/A | N/A |
| United The sharehold of Community Collection | Chi | D-1-1 | 0-1 1 | 2012 | Service 1 | Basic-Plus | N | 1 | 20 | 20 | 40 |
| Upper Thashnaloot Community School | Ghizer | Pakistan | School | 2012 | Support Only | Support | No | 1 | 20 | 20 | 40 |

| Project Name | | | | | | | Built with | | Approximate | Approximate Male Enrollment | Approximate Total Enrollment |
|---|-------------------|-------------|-------------------|----------------------|--------------------|------------------------------|------------|----------|-------------|-----------------------------------|------------------------------------|
| | | | | Support Initiated | School / Center | Support Type | CAI | Total # | Female | | |
| | District/Province | Country | Project Type | | Complete | (See Key) | Funds | Teachers | Enrollment | | |
| | | | | | | Basic-Plus | | | | | |
| Yarzich Primary School | Gilgit | Pakistan | School | 2009 | 2009 | Support | Yes | 2 | 15 | 15 | 30 |
| | | | | | | Project Initiated; | | | | | |
| Zeshan Primary School | Baltistan | Pakistan | School | 2004 | Suspended | Suspended | No | N/A | N/A | N/A | N/A |
| Zil Primary School | Baltistan | Pakistan | School | 2004 | 2012 | Full Support | Yes | 2 | 14 | 28 | 42 |
| Zinda Pir Middle School | Azad Kashmir | Pakistan | School | 2010 | 2010 | Project Fulfilled | Yes | 6 | 80 | 92 | 172 |
| | Azau Kasiiiiiii | Fakistali | 501001 | 2010 | 2010 | Basic-Plus | 1 68 | 0 | 80 | 92 | 1/2 |
| | | | | | | Support; | | | | | |
| | | | | | | Computer | | | | | |
| Zuudkhan High School | Gilgit | Pakistan | School | 2002 | Support Only | Center Support | Partial | 12 | 110 | 90 | 200 |
| Zuudkhan Library Project | Gilgit | Pakistan | Community Support | 2008 | 2008 | Library Support | Yes | N/A | N/A | N/A | 600 |
| | | | | | | Community | | | | | |
| Zuudkhan Museum | Gilgit | Pakistan | Community Support | 2008 | 2008 | Support | Yes | N/A | N/A | N/A | 600 |
| Zuudkhan Vocational Center (Karen McCown) | Gilgit | Pakistan | Vocation Center | 2002 | 2002 | Vocational Center Support | Yes | N/A | 65 | 0 | 65 |
| | | | | | | Public Health | | | | | |
| Zuudkhan Water Project | Gilgit | Pakistan | Public Health | 1999 | Project Fulfilled | Support | N/A | N/A | N/A | N/A | N/A |
| Kona Kurgan High School | GBAO | Tajikistan | School | 2012 | Under Construction | Under Construction | Yes | 32 | 122 | 116 | 238 |
| | | | | | | Under | | | | | |
| Langar School | GBAO | Tajikistan | School | 2012 | Under Construction | Construction | Yes | 34 | 151 | 168 | 319 |
| Tajikistan Scholarship Program | GBAO | Tajikistan | Scholarships | 2012 | Support Only | cholarship Suppo | Yes | 0 | 1 | 0 | 1 |
| Vanasla Sahaal | GBAO | Taiilristan | School | 2012 | Under Construction | Under Construction | Yes | 23 | 71 | 93 | 164 |
| Vanqala School | UBAU | Tajikistan | School | 2012 | Under Construction | Under | res | 23 | /1 | 93 | 104 |
| Zhyamag School | GBAO | Tajikistan | School | 2012 | Under Construction | Construction | Yes | 26 | 143 | 180 | 323 |