

FINANCIAL STATEMENTS

FINANCIAL STATEMENTS

THE KOREA SOCIETY STATEMENT OF FINANCIAL POSITION ASSETS

	DECEMBER 31	
	2006	2005
Cash and money market fund	\$ 1,449,252	\$ 1,773,016
Investments	2,623,505	1,536,412
Accounts receivable	7,509	9,928
Prepaid expenses	12,587	31,416
Contributions receivable - unrestricted	181,005	381,005
Contributions receivable - temporarily restricted	1,188,025	1,658,086
Contributions receivable - permanently restricted	742,541	828,639
Leasehold improvements and furniture, fixtures and equipment (net of \$323,694 and \$242,062 of accumulated depreciation and amortization in 2005 and 2004, respectively)	217,853	289,977
Assets restricted for long-term purposes	7,709,859	7,609,859
Cash restricted for lease agreement	83,076	25,000
Total assets	<u>\$ 14,215,212</u>	<u>\$ 13,461,337</u>

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts payable	<u>\$ 59,290</u>	<u>\$ 14,453</u>
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NET ASSETS

Unrestricted		
Operating	\$ 3,017,585	\$ 2,154,306
Board designated endowment	1,225,717	1,225,717
Total Unrestricted	<u>\$ 4,243,302</u>	<u>\$ 3,380,023</u>
Temporarily restricted	1,460,220	1,628,363
Permanently restricted	<u>8,452,400</u>	<u>8,438,498</u>
Total net assets	<u>14,155,922</u>	<u>13,446,884</u>
Total liabilities and net assets	<u>\$ 14,215,212</u>	<u>\$ 13,461,337</u>

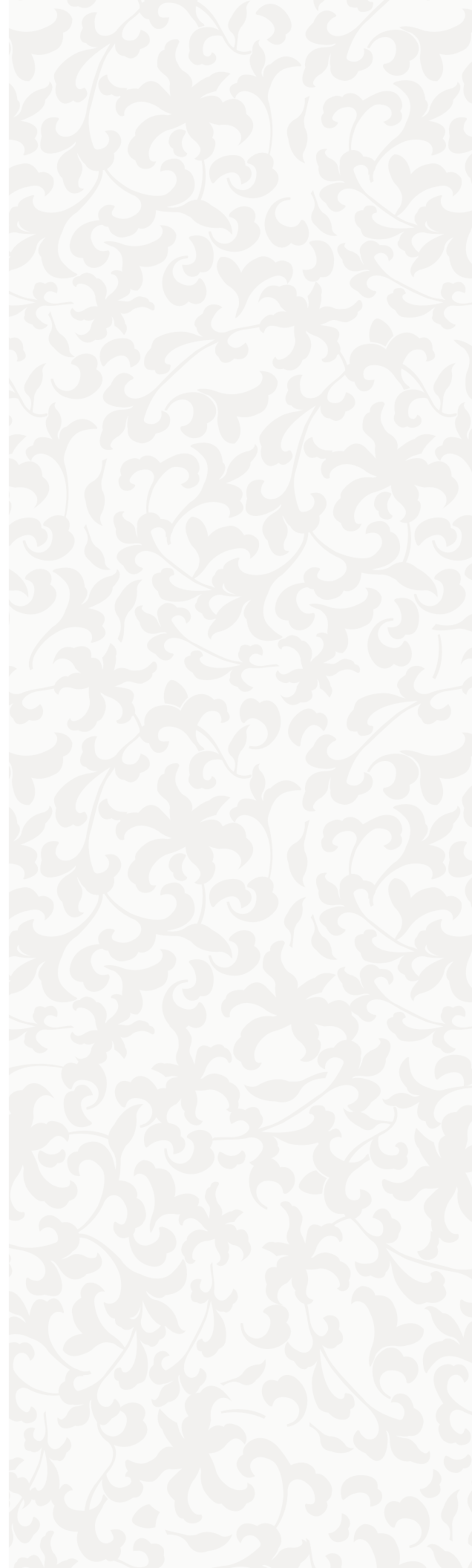
THE KOREA SOCIETY
STATEMENT OF ACTIVITIES
(YEAR ENDED DECEMBER 31, 2006)

	2006					2005	
	UNRESTRICTED						
	BOARD						
	OPERATING	DESIGNATED ENDOWMENT	TOTAL UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	Total	Total
SUPPORT AND REVENUE							
Contributions	\$460,075	—	\$460,075	\$685,484	\$13,902	\$1,159,461	\$1,324,708
Program revenue	254,651	—	254,651	—	—	254,651	161,319
Special events	737,210	—	737,210	—	—	737,210	1,002,216
Interest, dividends and capital gains on mutual funds	556,029	—	556,029	—	—	556,029	326,949
Other	503	—	503	—	—	503	2,274
Net assets released from restrictions	853,627	—	853,627	(853,627)	—	—	—
Total support and revenue	2,862,095	—	2,862,095	(168,143)	13,902	2,707,854	2,817,466
EXPENSES							
Program services							
Contemporary Issues and Corporate Affairs	669,854	—	669,854	—	—	669,854	572,322
Intercultural outreach program	136,099	—	136,099	—	—	136,099	120,815
Korean studies program	617,227	—	617,227	—	—	617,227	569,630
Arts	283,880	—	283,880	—	—	283,880	318,713
Publications	247,053	—	247,053	—	—	247,053	212,338
Membership	46,173	—	46,173	—	—	46,173	36,333
Development	87,490	—	87,490	—	—	87,490	67,987
Total program services	2,087,776	—	2,087,776	—	—	2,087,776	1,898,138
Direct costs of special events	216,580	—	216,580	—	—	216,580	265,327
Supporting services							
Management and general	171,586	—	171,586	—	—	171,586	160,359
Fund-raising	85,796	—	85,796	—	—	85,796	80,182
Total supporting services	257,382	—	257,382	—	—	257,382	240,541
Total expenses	2,561,738	—	2,561,738	—	—	2,561,738	2,404,006
Increase in net assets before other additions (deductions)	300,357	—	300,357	(168,143)	13,902	146,116	413,460
OTHER ADDITIONS (DEDUCTIONS)							
Realized gain (loss) on sale of investments	—	—	—	—	—	—	1,296
Unrealized gain on investments	562,922	—	562,922	—	—	562,922	45,391
Interfund transfer							
Increase (decrease) in net assets	863,279	—	863,279	(168,143)	13,902	709,038	460,147
Net assets, beginning of year	2,154,306	1,225,717	3,380,023	1,628,36	8,438,498	13,446,884	12,986,737
Net assets, end of year	\$3,017,585	\$1,225,717	\$4,243,302	\$1,460,220	\$8,452,400	\$14,155,992	\$13,446,884

**THE KOREA SOCIETY
STATEMENT OF CASH FLOWS**

	YEAR ENDED DECEMBER 31	
	2006	2005
CASH FLOWS FROM OPERATING ACTIVITIES		
Increase in net assets	\$709,038	\$460,147
Adjustments to reconcile increase in net assets to net cash provided by operating activities		
Depreciation and amortization	79,913	81,632
Contribution revenue restricted for Korea Foundation endowment	(13,902)	(154,435)
Donated assets	—	(38,650)
Unrealized and realized (gains) on investments	(562,922)	(46,687)
Decrease in accounts receivable	2,419	13,767
(Increase) decrease in prepaid expenses	18,829	2,682
(Increase) decrease in contributions receivable —temporarily restricted	470,061	649,308
(Increase) in contributions receivable — unrestricted	200,000	(381,005)
(Decrease) in accounts payable	44,837	(3,956)
Net cash provided by operating activities	<u>948,273</u>	<u>582,803</u>
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of investments	(624,171)	(1,676,535)
Proceeds from sale of investments	—	26,120
Expenditures for furniture, fixtures and equipment and leasehold improvements	<u>(7,789)</u>	<u>(14,389)</u>
Net cash provided by (used in) investing activities	<u>(631,960)</u>	<u>(1664,804)</u>
CASH FLOWS PROVIDED BY FINANCING ACTIVITIES		
Contributions restricted for Korea Foundation endowment, including changes in contribution receivable	<u>100,000</u>	<u>400,000</u>
Net increase (decrease) in cash and money market funds	(416,313)	(682,001)
Cash and money market funds, beginning of year	<u>1,116,015</u>	<u>1,798,016</u>
Cash and money market funds, end of year	<u>\$ 1,532,328</u>	<u>\$ 1,116,015</u>
CONSISTS OF:		
Cash		
Unrestricted	\$218,532	\$ 1,476,567
Restricted for lease agreement	83,076	25,000
Money market funds		
Unrestricted	<u>1,230,720</u>	<u>296,449</u>
Total	<u>\$1,532,328</u>	<u>\$1,798,016</u>

CONTRIBUTORS



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As in past years, the success of the Project Bridge study tour was made possible by the generous in-kind support and assistance provided by the following organizations: the American Chamber of Commerce in Korea, Banpo High School, Gyeongsangbuk-do Provincial Government, Haja Center, Hyundai Heavy Industries Co., Ltd., Hyundai Motor Company, Institute of Korean Royal Cuisine, Korea Air Lines, The Korea Foundation, the Korea International Trade Association (KITA), the Korea Securities Dealers Association (KSDA), the Korean-American Educational (Fulbright) Commission, The National Assembly, Pohang Iron and Steel Company (POSCO), Poongsan Corporation, Samsung Electronics, Seoul Metropolitan Government, the United Nations Command Military Armistice Commission and the United States Eighth Army.

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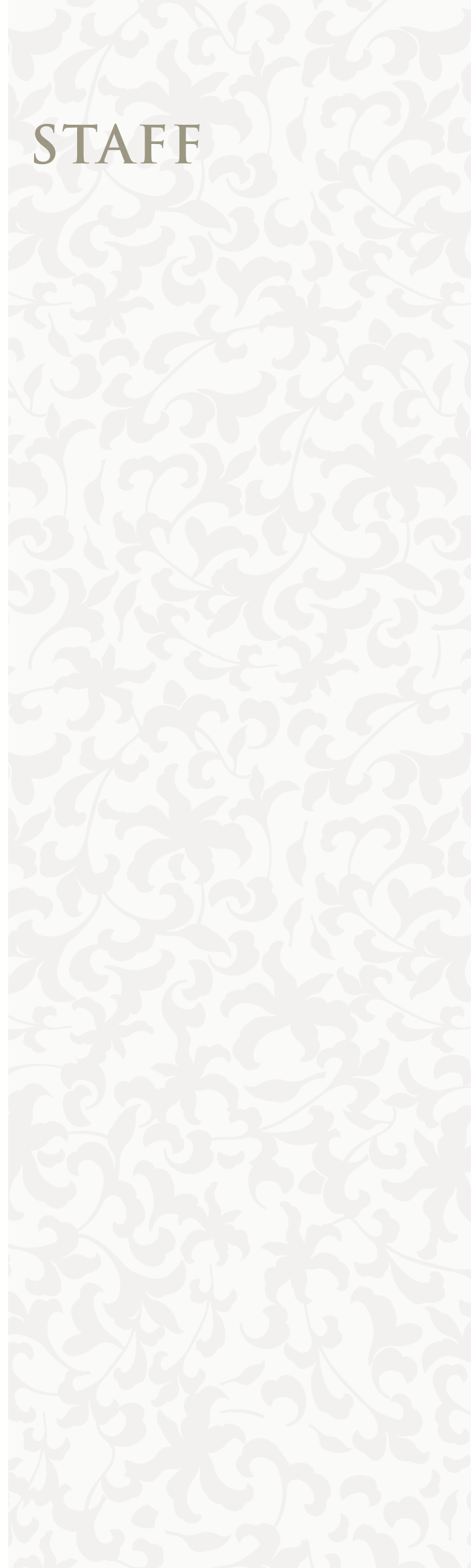
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THE KOREA SOCIETY STAFF

Executive/Administration

Evans J.R. Revere

President and CEO

Evans Revere is the President and CEO of The Korea Society in New York City. He came to the Society in 2007 after a 35-year career in government service, most of that as a U.S. diplomat and one of the Department of State's leading Asia experts.

Prior to assuming his position at The Korea Society, Revere was on a State Department assignment to the Council on Foreign Relations, where he was Cyrus Vance Fellow in Diplomatic Studies. At CFR, he served as project director for the Council's task force on U.S. policy towards China and also helped launch a new CFR study on Asia-Pacific regional security.

During his State Department career, Revere served as principal deputy assistant secretary and acting assistant secretary of State for East Asian and Pacific Affairs, managing U.S. relations with the Asia-Pacific region and leading an organization of 950 American diplomats and some 2,500 Foreign Service national employees. He also served as chargé d'affaires and deputy chief of mission at the U.S. Embassy in Seoul (2000-2003) and as the deputy leader of the U.S. team conducting negotiations with North Korea (1998-2000). During his diplomatic career, Revere was a three-time winner of the Department of State's Superior Honor Award.

Evans Revere is a graduate of Princeton University. He is fluent in Korean, Chinese and Japanese. He served in the U.S. Air Force during 1969-1972.

Donald P. Gregg

Chairman

Donald Phinney Gregg was raised in Hastings-on-Hudson, N.Y. After serving in the United States Army from 1945 to 1947, he earned a BA (cum laude) in philosophy from Williams College in 1951.

Gregg joined the Central Intelligence Agency im-

mediately after graduation, and over the next quarter century was assigned to Japan, Burma, Vietnam, and Korea. He was special assistant to the U.S. Ambassador in Korea from 1973 to 1975, and was decorated by the Korean government in 1975.

Gregg was seconded to the National Security Council staff in 1979, where he was in charge of intelligence activities and was subsequently given responsibility for Asian policy affairs. In August 1982, he was asked by then Vice President George Bush to become his national security advisor, supporting the vice president in the areas of foreign policy, defense and intelligence. He then retired from the CIA, and was awarded the CIA's highest decoration, the Distinguished Intelligence Medal. During his service with Vice President Bush, Gregg traveled to 65 countries including Korea. From 1980 to 1989, Gregg also served as a professorial lecturer at Georgetown University, where he taught a graduate-level workshop entitled "Force and Diplomacy" to students in the Master of Science in Foreign Service program.

From September 1989 to 1993, Gregg served as the U.S. Ambassador to Korea. While ambassador, his efforts were directed toward helping the U.S.-Korea relationship mature from a military alliance into an economic and political partnership. Gregg was also active in support of U.S.-Korea business activities.

Prior to his departure from Korea on February 28, 1993, Gregg received the Department of Defense Medal for Distinguished Public Service, a decoration from the prime minister of Korea, and an honorary Ph.D. in international relations from Sogang University. In March 1993, Gregg retired from a 43-year career in the United States government to become the president and chairman of The Korea Society. In May 1996, Gregg received an honorary degree, Doctor of Humane Letters, from Green Mountain College in Poultney, Vermont. Other recent honors include the Kellogg Award for career achievement from Williams College (2001), the Bartels World Affairs Fellowship from Cornell University (2004), the Philip Jaisohn Award (Philadelphia, 2005), and a Distinguished Service Award from The American Committees on Foreign Relations (2006).

Gregg served as president and chairman of The Korea Society from 1993 to 2007.

Fredrick F. Carriere
Executive Director and Vice President

Frederick F. Carriere lived and worked in Korea for over 20 years prior to assuming his current responsibilities with The Korea Society in 1994. During most of his years in Korea, Carriere was employed by the Fulbright program, initially in the position of associate director, and later as executive director from 1984 to 1993. He also was a councilor of the Korea Branch of the Royal Asiatic Society for many years, and served as its president from 1989 to 1991. In addition, he worked as a translator and editorial consultant for the Korean National Commission for UNESCO from 1977 to 1980, and was an adjunct instructor teaching anthropology and Korean studies in the Far Eastern Division of the University of Maryland. Carriere holds an MA in anthropology and Asian studies from Cornell University, which he received after completing the course work for a Ph.D. in 1976.

Aelee Kwon
Executive Assistant to the President

Aelee Kwon joined The Korea Society as an executive assistant to president and CEO Evans J.R. Revere in September 2007. She holds a BA in English, with a minor in studio art, from Fairfield University. Prior to joining The Korea Society, Kwon taught English in South Korea through the Fulbright English Teaching Assistantship Program and worked in the public affairs section of the U.S. Embassy in Seoul.

Programs/Development

Yong Jin Choi
*Senior Director
Korea Studies Program*

Prior to joining The Korea Society, Yong Jin Choi launched the Korean Studies Council International, which enabled U.S. teachers to travel and to conduct research in Korea. In her previous and current positions, she has overseen the summer and fall study opportunities in Korea for over 400 educators. She has also implemented numerous professional development programs; directed the production of classroom curricula and teaching materials; and provided information about Korea for major textbooks. In 2002, she received a presidential citation from South

Korean President Kim Dae Jung for her contributions to the country. She was also the recipient of the 2001 Franklin Buchanan Award from the Committee on Teaching About Asia of the Association for Asian Studies, which cited her work on the curriculum series *Korea: Lessons for Grades 1-12*. She has also lectured in anthropology at Seoul National and Hanyang Universities. Ms. Choi holds a BA in history from Sogang University in Seoul, and an MA in anthropology from the University of Hawaii.

Sophia H. Kang
*Senior Director
Development*

Sophia H. Kang has served The Korea Society as senior director since 1995. Prior to joining The Korea Society in 1995, Ms. Kang headed the SK9 Group, Inc., a multicultural public relations consulting firm. From 1987 to 1994, Kang was deputy director of the Mayor's Office for Asian Affairs in New York City, where she acted as a principal policy advisor to the administration on all Asian American issues as well as serving as New York City's chief representative and liaison to the Republic of Korea's business and political community. She also acted as ombudsman for the Asian American community in its relationship with all City and other public agencies, ensuring that both sides communicated with one another clearly and effectively. She attended Ewha Women's University, and received her BFA from the Maryland Institute College of Art and her MFA with distinction from the Pratt Institute Graduate School in New York. In 2005, she received a citation from the prime minister of the Republic of Korea for her contributions to the promotion of understanding between American and Korean business communities and policymakers.

Rebecca Brabant
*Program Officer
Project Bridge Coordinator*

Prior to joining The Korea Society in 2003, Rebecca Brabant received her BA in anthropology and Asian studies from Scripps College. She spent 2002 conducting anthropological fieldwork while teaching English and studying Mandarin in the northeastern Chinese city of Harbin. She has lived abroad in Asia for most of her life, including extended periods in Harbin, Hong Kong, Seoul, Shanghai and Tokyo. Brabant is proficient in Korean, Mandarin Chinese and Spanish.

Patrick Clair

Program Associate

Contemporary Issues and Corporate Affairs

Patrick Clair joined The Korea Society in November 2006. He graduated from Vassar College in May 2006 with an AB in English and a minor in Asian Studies. Prior to working at The Korea Society, he was an intern with the U.S.-Korea Business Council and the Asian Studies Program at Vassar College. Clair is originally from Chevy Chase, Maryland.

Yuni Yoonjung Cho

Program Officer

Film

Since 2002, Yuni Yoonjung Cho has directed the annual New York Korean Film Festival—a program she brought to The Korea Society when she joined in April 2006—as well as numerous other film-related programs. Cho, who has previously worked at The Japan Society, holds a BA in Japanese literature from Sejong University. She also holds an MA in media studies from the New School in New York. An ardent film enthusiast, Cho is the New York correspondent for *Film 2.0*, the top film magazine in South Korea. In addition to English and Korean, Cho is also fluent in Japanese.

Samuel Jamier

Senior Program Officer

Contemporary Issues and Corporate Affairs

Samuel Jamier joined The Korea Society as a senior program officer for the Contemporary Issues and Corporate Affairs programming areas in August 2007. Prior to joining The Korea Society, Jamier worked as a consulting foreign rights director for Delano Greenidge Editions publishing company, director of the Literary Office of the French Embassy's Cultural Service in New York and a teaching assistant at Sorbonne Nouvelle University in Paris and King's College in London. Jamier holds graduate degrees in comparative literature from Tokyo University and King's College, London, and an MA in English literature from the Sorbonne Nouvelle University.

Jennifer Jin Kim

Program Officer

The Arts and Korean Studies

Jennifer Jin Kim has been working in both the Arts and Korean Studies project areas since April 2006. Kim gradu-

ated from Columbia University in New York in 1999 with a BA in biological sciences. Throughout her undergraduate years, Kim volunteered as a tutor and youth mentor at the Double Discovery Center. Following graduation, she attended the University of Texas Southwestern Medical School. Her medical research has been published in the *European Journal of Endocrinology*. Immediately prior to joining The Korea Society, Kim served as an executive assistant and clinical care liaison at The Sleep Disorders Institute in New York.

Jinyoung Kim

Senior Program Officer

The Arts

Since 2003, Jinyoung Kim has been curating and organizing The Korea Society's exhibitions and performing arts programs to further encourage understanding of Korea and Korean culture in the U.S. With the goal of reaching audiences outside the major metropolitan areas, where opportunities to experience Korean culture can be limited, she has introduced diverse traveling exhibitions to cover Korean history, culture, religion and contemporary issues. Some of the exhibitions include Korean comics, movie posters from 1950s, photographs from the Korean War, traditional Korean paintings, shamanism paintings, and contemporary art exhibitions. Prior to joining The Korea Society, Kim worked at several art galleries and institutions, including the Kim Foster Gallery in Chelsea, New York, the Whitney Museum of American Art, The Japan Society, Sotheby's Auction House and Galerie Bhak in Seoul. In addition, she wrote for several Korean art magazines and a Korean daily newspaper, *Chosun Ilbo*, from 1999 to 2004. She holds an MA in art history from Columbia University, an MA in art administration from the Fashion Institute of Technology and a BA in art history from Hong-Ik University.

Jiyoung Suh

Development Associate

Jiyoung Suh joined The Korea Society as a development associate in August 2007. Prior to joining The Korea Society, Suh held development and fundraising positions at the Beautiful Foundation USA in Fort Lee, New Jersey, and worked as an intern at the Asian American Arts Alliance in New York. Suh holds an MA in performing arts administration from New York University and a BA in political science from Ewha Woman's University.

Finance/Human Resources

Susan S. Yang

*Assistant Director
Finance and Human Resources*

Susan S. Yang was educated in Korea and America and travels regularly between the two nations. She joined The Korea Society in 2004 after overseeing the finances for the Opera Gallery, a Paris-based international art dealer, and holding a corporate accounting position at Hyosung America, Inc. She graduated with distinction from Ewha Woman's University with a Bachelor of Arts in English literature and earned an MBA in accounting from the Lubin School of Business at Pace University.

Meena Cho

Office Assistant

Prior to joining The Korea Society in 2005, Meena worked as a pharmacist while pursuing a six-year study course in floral arrangement and interior garden design. Proficient in both Korean and English, Meena also worked in the offices of Sung-Suh Korean Church in New York from 1995 to 1999.

Media/Web Communications

Seho Kim

*Creative Director
Web/Print*

Prior to joining The Korea Society in 2004, Seho Kim worked on projects for W Hotels and The Store, and illustrated *Gofor Kids*, a multi-paneled children's book published in 2001. In addition, Kim's fine art paintings were recently displayed among works of art by nine other Asian Americans at Chambers Fine Art Gallery in New York City in an exhibition hosted by AIM (Apex-In-Motion). From 2001 to 2003, he served as a part-time faculty member at Parsons School of Design/New School University. Kim received his BFA degree from Rhode Island School of Design and his MFA from Parsons School of Design/New School University, where he was the 2003 commencement speaker. He is the winner of the 2006 Spotlight Award, the 2006 Ameri-

can Design Award and the 2005/2006 Magellan Award for excellence in communications in design.

Louis Wittig

Editor and Publications Coordinator

Louis Wittig joined The Korea Society in April of 2005. Before coming to the Society, Wittig worked in content development at Trader Online Publishing in Fort Lee, New Jersey. He holds a BA in English from the State University of New York College at Geneseo and an MPW in professional writing from the University of Southern California.

Ernest Woo

New Media Specialist

Ernest Woo joined The Korea Society in October 2006 to take on the organization's ongoing Web site/email outreach and audio/video projects. Prior to joining The Korea Society, Woo worked as a press relations assistant at Dynamism, a tech-import company, and at Manga Entertainment. He has also worked extensively in the design and planning of the Asian American film festivals in Chicago and New York, a role he has continued to play in working with The Korea Society's annual New York Korean Film Festival. Studying at Columbia College Chicago and Seoul National University, Woo graduated from the School of the Art Institute of Chicago in 2004 with a BFA degree in Film/Video/New Media and a fellowship award for his senior thesis short film.

Database/LAN/Systems/Administration

Peter Stuehmke

Database and Office Systems Administrator

Peter Stuehmke joined The Korea Society in April 2006. Stuehmke graduated from the State University of New York at Stony Brook in 2005 with a BA in philosophy. Prior to joining the Society, he worked in a variety of technology and information support positions. Stuehmke is proficient in Korean and German in addition to English.

–Consultants–

Kwang-Ryul Jang
The Arts

Kwang-Ryul Jang maintains active positions in various Korea-related arts and cultural organizations. He is a consultant and advisor to the Korea Foundation and the Ministry of Foreign Affairs and Trade (MOFAT) as well as the chairman of the International Performing Arts Project. He is the chief manager for the Korea Dance Policy Research Center and a dance critic. From 1984–1999, he was the editor-in-chief of Auditorium, a monthly music and performing arts magazine. His publications include *20th Century Arts World*.

Jungho Kwak
Project Bridge

Jungho Kwak was born and raised in Seoul, Korea. He completed his undergraduate work at the Parsons School of Design after moving to New York City in 1983. He received his BFA in 1991. Currently, Kwak is a freelance photographer. His work has appeared at exhibitions in Indonesia and the Netherlands. In between freelance engagements, Kwak works with The Korea Society in accompanying student and teacher groups on study tours of Korea.

Daniel B. Levine
Management

Daniel B. Levine is an information-systems professional with a strong multi-disciplinary background in development, testing and implementation. As an adviser to senior management, he draws on extensive experience with mission-critical financial applications. Other recent clients include Merrill Lynch and Fairfax IT Services. Levine has also worked as an editor and freelance journalist. He holds a BA in political science from Pace University and a JD from Rutgers University. He is a member of the state bar in New York and New Jersey. His articles have been published in many of the industry's leading magazines, and his legal background provides exceptional research skills and a critical eye-for-detail to any project he undertakes.

In-Young Sohn

The Arts

In-Young Sohn has worked with The Korea Society as a consultant for its Korean performing arts programs since 1998. A member of the Korean National Dance Company from 1985 through 1991, Sohn holds an MA from Ewha Woman's University in Korea and a second MA from Teacher's College, Columbia University. Her work as a dancer and choreographer has been supported by the Asian Cultural Council, the Korean Culture and Arts Foundation, the Korean Ministry of Arts and Sports and The Korea Society. Sohn has performed extensively in the U.S. and has also conducted workshops in high schools and universities.

– Curriculum Advisors –

Marjorie Wall Bingham

Marjorie Wall Bingham teaches high school history and English and is an adjunct faculty member at Hamline University's Graduate School for Liberal Studies. A founder of the Organization of History Teachers, the National Council for History Education and the Upper Midwest Women's History Center, Bingham also serves on several national history education committees. She has co-authored ten books on women's history, including *Women and the Constitution*. In 1994 the American Historical Association honored Bingham with their Nancy Roelker Award for her dedication to education.

Patricia Rosof

Patricia Rosof is a retired teacher and acting assistant principal of Hunter College High School in New York City. She has also taught on the college level and has published articles in history and pedagogy. She serves as a consultant for The Korea Society and the College Board and as table leader for the scoring of the advanced placement examinations in European History.

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