**return of organization exempt from income tax**

under section 501(c), 527, or 4947(a)(1) of the internal revenue code (except private foundations)

- do not enter social security numbers on this form as it may be made public.
- go to www.irs.gov/form990 for instructions and the latest information.

**part i** summary

1. briefly describe the organization’s mission or most significant activities:

   the u.s.-japan council is a japanese american-led organization fully dedicated to strengthening

2. check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3. number of voting members of the governing body (part vi, line 1a) 3

4. number of independent voting members of the governing body (part vi, line 1b) 25

5. total number of individuals employed in calendar year 2017 (part v, line 2a) 4

6. total number of volunteers (estimate if necessary) 6

7a. total unrelated business revenue from part viii, column (c), line 12 7a.

7b. net unrelated business taxable income from form 990-t, line 34 7b.

**part ii** revenue

<table>
<thead>
<tr>
<th>8. contributions and grants (part viii, line 1h)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>768,972.</td>
<td>1,806,289.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9. program service revenue (part viii, line 2g)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4,234,333.</td>
<td>2,952,800.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. investment income (part viii, column (a), lines 3, 4, and 7d)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>768,972.</td>
<td>1,806,289.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11. other revenue (part viii, column (a), lines 5, 6d, 8c, 9c, 10c, and 11e)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>41,142.</td>
<td>61,024.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12. total revenue - add lines 8 through 11 (must equal part viii, column (a), line 12)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5,243,081.</td>
<td>5,264,125.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>13. grants and similar amounts paid (part ix, column (a), lines 1-3)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,240,076.</td>
<td>1,062,786.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>14. benefits paid to or for members (part ix, column (a), line 4)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>15. salaries, other compensation, employee benefits (part ix, column (a), lines 5-10)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1,170,572.</td>
<td>1,475,506.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>16a. professional fundraising fees (part ix, column (a), line 11e)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0.</td>
<td>0.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>17. other expenses (part ix, column (a), lines 11a-11d, 11f-24e)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2,031,356.</td>
<td>2,859,196.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>18. total expenses. add lines 13-17 (must equal part ix, column (a), line 25)</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4,442,004.</td>
<td>5,397,488.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>19. revenue less expenses. subtract line 18 from line 12</th>
<th>prior year</th>
<th>current year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>801,077.</td>
<td>133,363.</td>
</tr>
</tbody>
</table>

**part ii** net assets of fund balances

<table>
<thead>
<tr>
<th>20. total assets (part x, line 16)</th>
<th>beginning of current year</th>
<th>end of year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>15,829,193.</td>
<td>16,791,950.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>21. total liabilities (part x, line 26)</th>
<th>beginning of current year</th>
<th>end of year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>605,982.</td>
<td>582,210.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>22. net assets or fund balances. subtract line 21 from line 20</th>
<th>beginning of current year</th>
<th>end of year</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>15,223,211.</td>
<td>16,209,740.</td>
</tr>
</tbody>
</table>

**signature block**

under penalties of perjury, i declare that i have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

[signature]

irene hirano inouye, president

[company name]

[preparer's name]

[preparer's address]

[phone number]

Form 990 (2017)
Check if Schedule O contains a response or note to any line in this Part III

**1 Briefly describe the organization’s mission:**

THE U.S.-JAPAN COUNCIL IS A JAPANESE AMERICAN-LED ORGANIZATION FULLY DEDICATED TO STRENGTHENING TIES BETWEEN THE UNITED STATES AND JAPAN IN A GLOBAL CONTEXT. BY PROMOTING PEOPLE-TO-PEOPLE RELATIONSHIPS THROUGH ITS INNOVATIVE PROGRAMS IN NETWORKING AND LEADERSHIP, THE USJC SERVES

**2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If "Yes," describe these new services on Schedule O.

**3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?**

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

If "Yes," describe these changes on Schedule O.

**4 Describe the organization’s program service accomplishments for each of its three largest program services, as measured by expenses.**

Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

<table>
<thead>
<tr>
<th>Code</th>
<th>(Expenses $ )</th>
<th>Including grants of $</th>
<th>(Revenue $ )</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>2,186,569.</td>
<td>1,062,786.</td>
<td>1,450,960.</td>
</tr>
<tr>
<td>4b</td>
<td>2,774,217.</td>
<td></td>
<td>2,952,800.</td>
</tr>
<tr>
<td>4c</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4d</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOMODACHI INITIATIVE:**


TOMODACHI RAISES FUNDS FROM U.S. AND JAPANESE DONORS THAT WILL INVEST IN THE NEXT GENERATION OF JAPANESE AND AMERICANS IN WAYS THAT

**GENERAL EDUCATION PROGRAMS**

ASIAN AMERICAN LEADERSHIP DELEGATION (AALD):

THROUGH THE ASIAN AMERICAN LEADERSHIP DELEGATION (AALD) PROGRAM, USJC WORKS WITH ELECTED OFFICIALS TO BROADEN THE UNDERSTANDING OF U.S.-JAPAN RELATIONS AT THE STATE LEGISLATIVE LEVEL. THE 2017 PROGRAM SELECTED SIX ELECTED STATE OFFICIALS FROM DIVERSE BACKGROUNDS AND REGIONS OF THE COUNTRY. FROM SEPTEMBER TO OCTOBER, THE DELEGATES TRAVELED TO TOKYO, KYOTO, AND OSAKA TO MEET WITH JAPANESE POLITICAL AND GOVERNMENT LEADERS, BUSINESS EXECUTIVES AND NON-PROFIT LEADERS TO EXCHANGE IDEAS AS WELL AS CREATE NETWORKS THAT CAN MUTUALLY BENEFIT THE U.S.-JAPAN RELATIONSHIP.

THE DELEGATES ALSO SPOKE ABOUT THEIR VARIED PERSONAL AND PROFESSIONAL

**4e Total program service expenses**

4,960,786.
Part IV Checklist of Required Schedules

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. Yes

2. Is the organization required to complete Schedule B, Schedule of Contributors?
   2. Yes

3. Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I
   3. No

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. No

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? If "Yes," complete Schedule C, Part III
   5. Yes

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. Yes

7. Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II
   7. Yes

8. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
   8. Yes

9. Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
   9. Yes

10. Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
    10. Yes

11. If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.
    a. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
       11a. Yes
    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. Yes
    c. 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. No
    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. Yes
    e. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
       11e. Yes
    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)? If "Yes," complete Schedule D, Part X
       11f. Yes

12a. Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
   12a. Yes

13. Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
   13. Yes

14a. Did the organization maintain an office, employees, or agents outside of the United States?
   b. Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? If "Yes," complete Schedule F, Parts I and IV
      14a. No
      14b. Yes

15. Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
   15. Yes

16. Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
   16. No

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? If "Yes," complete Schedule G, Part I
   17. Yes

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. Yes

19. Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
   19. Yes
### Part IV Checklist of Required Schedules (continued)

<table>
<thead>
<tr>
<th>Schedule</th>
<th>Instruction</th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>20a</td>
<td>Did the organization operate one or more hospital facilities? If &quot;Yes,&quot; complete Schedule H</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; to line 20a, did the organization attach a copy of its audited financial statements to this return?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 17? If &quot;Yes,&quot; complete Schedule I, Parts I and II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>22</td>
<td>Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If &quot;Yes,&quot; complete Schedule I, Parts I and III</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>23</td>
<td>Did the organization answer &quot;Yes&quot; 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 &quot;Yes,&quot; complete Schedule J</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>24a</td>
<td>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 &quot;Yes,&quot; answer lines 24b through 24d and complete Schedule K. If &quot;No&quot;, go to line 25a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24c</td>
<td>Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24d</td>
<td>Did the organization act as an &quot;on behalf of&quot; issuer for bonds outstanding at any time during the year?</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a</td>
<td>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If &quot;Yes,&quot; complete Schedule L, Part I</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>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 &quot;Yes,&quot; complete Schedule L, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>26</td>
<td>Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If &quot;Yes,&quot; complete Schedule L, Part II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>27</td>
<td>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 &quot;Yes,&quot; complete Schedule L, Part III</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>28</td>
<td>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):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>A current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>A family member of a current or former officer, director, trustee, or key employee? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If &quot;Yes,&quot; complete Schedule L, Part IV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Did the organization receive more than $25,000 in non-cash contributions? If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>30</td>
<td>Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If &quot;Yes,&quot; complete Schedule M</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>31</td>
<td>Did the organization liquidate, terminate, or dissolve and cease operations? If &quot;Yes,&quot; complete Schedule N, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>32</td>
<td>Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If &quot;Yes,&quot; complete Schedule N, Part II</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>33</td>
<td>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 &quot;Yes,&quot; complete Schedule R, Part I</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>34</td>
<td>Was the organization related to any tax-exempt or taxable entity? If &quot;Yes,&quot; complete Schedule R, Part II, III, or IV, and Part V, line 1</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>35a</td>
<td>Did the organization have a controlled entity within the meaning of section 512(b)(13)?</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>b</td>
<td>If &quot;Yes&quot; to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If &quot;Yes,&quot; complete Schedule R, Part V, line 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If &quot;Yes,&quot; complete Schedule R, Part V, line 2</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>37</td>
<td>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 &quot;Yes,&quot; complete Schedule R, Part VI</td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>38</td>
<td>Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?</td>
<td></td>
<td>X</td>
</tr>
</tbody>
</table>

**Note.** All Form 990 filers are required to complete Schedule O.
### Part V

**Statements Regarding Other IRS Filings and Tax Compliance**

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

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>Enter the number reported in Box 3 of Form 1096. Enter 0 if not applicable</td>
<td></td>
<td>29</td>
<td></td>
</tr>
<tr>
<td>1b</td>
<td>Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable</td>
<td></td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>1c</td>
<td>Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>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</td>
<td></td>
<td>25</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>If at least one is reported on line 2a, did the organization file all required federal employment tax returns?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>Did the organization have unrelated business gross income of $1,000 or more during the year?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>3b</td>
<td>If &quot;Yes,&quot; has it filed a Form 990-T for this year? If &quot;No,&quot; to line 3b, provide an explanation in Schedule O</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>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)?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>If &quot;Yes,&quot; enter the name of the foreign country: JAPAN</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5a</td>
<td>Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5b</td>
<td>Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>5c</td>
<td>If &quot;Yes,&quot; to line 5a or 5b, did the organization file Form 8886-T?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6a</td>
<td>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 as charitable contributions?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>6b</td>
<td>If &quot;Yes,&quot; did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Organizations that may receive deductible contributions under section 170(c).</td>
<td></td>
<td></td>
<td>X</td>
</tr>
<tr>
<td>7b</td>
<td>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?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c</td>
<td>Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7d</td>
<td>If &quot;Yes,&quot; indicate the number of Forms 8282 filed during the year</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7e</td>
<td>Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7f</td>
<td>Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>7g</td>
<td>If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>7h</td>
<td>If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Sponsoring organizations maintaining donor advised funds.</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>9a</td>
<td>Did the sponsoring organization make any taxable distributions under section 4966?</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>9b</td>
<td>Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</td>
<td></td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

### Section 501(c)(7) organizations. Enter:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>N/A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>10a</td>
<td>Initiation fees and capital contributions included on Part VIII, line 12</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section 501(c)(12) organizations. Enter:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>N/A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>11a</td>
<td>Gross income from members or shareholders</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11b</td>
<td>Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? |   | N/A |   |

### Section 501(c)(29) qualified nonprofit health insurance issuers.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th>N/A</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13a</td>
<td>Is the organization licensed to issue qualified health plans in more than one state?</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13b</td>
<td>Note: See the instructions for additional information the organization must report on Schedule O.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13c</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14a</td>
<td>Did the organization receive any payments for indoor tanning services during the tax year?</td>
<td></td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>14b</td>
<td>If &quot;Yes,&quot; has it filed a Form 720 to report these payments? If &quot;No,&quot; provide an explanation in Schedule O</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

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

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body at the end of the tax year

1b Enter the number of voting members included in line 1a, above, who are independent

2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?

3 Did the organization delegate control over management duties customarily performed by an officer, director, or trustee, or key employee to a management company or other person?

4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a significant diversion of the organization’s assets?

6 Did the organization have members or stockholders?

7a Did the organization have committee members, officers, or other persons who had the power to elect or appoint one or more members of the governing body?

7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:

a The governing body

b Each committee with authority to act on behalf of the governing body

9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization’s mailing address? If "Yes," provide the names and addresses in Schedule O.

Section B. Policies

(Ths Section B requests information about policies not required by the Internal Revenue Code.)

10a Did the organization have local chapters, branches, or affiliates?

b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, branches, and affiliates, and branches to ensure their operations are consistent with the organization’s exempt purposes?

11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?

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

b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?

c If "No," describe in Schedule O how this was done

13 Did the organization have a written whistleblower policy?

14 Did the organization have a written document retention and destruction policy?

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?

a The organization’s CEO, Executive Director, or top management official

b Other officers or key employees of the organization

16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?

b If "Yes," what was the purpose of the arrangement?

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed.

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

- [ ] Own website
- [x] Another’s website
- [x] Upon request
- [ ] Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization’s books and records:

TESS ESPOSITO, CFO - (202) 223-6840

1819 L STREET, NW, #800, WASHINGTON, DC 20036
Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.
### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

#### Part VII

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Position (do not check more than one box, unless person is both an officer and a director/trustee)</th>
<th>(C) Average hours per week (list any hours for related organizations below line)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(18) YOSUKE JAY O., HONJO DIRECTOR</td>
<td>(X) Individual trustee or director</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(19) YUKO KAIFU DIRECTOR</td>
<td>(X) Individual trustee or director</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(20) NORMAN NAKASONE DIRECTOR</td>
<td>(X) Officer</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(21) JILL NISHI DIRECTOR</td>
<td>(X) Key employee</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(22) SCOTT SATO DIRECTOR</td>
<td>(X) Highest compensated employee</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(23) ALLEN M. OKAMOTO DIRECTOR</td>
<td>(X) Institutional trustee</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(24) WALLACE K. TSUHA DIRECTOR</td>
<td>(X) Key employee</td>
<td>2.00</td>
<td>0.</td>
<td>0.</td>
<td>0.</td>
</tr>
<tr>
<td>(25) IRENE HIRANO INOUYE PRESIDENT</td>
<td>(X) Officer</td>
<td>32.00</td>
<td>245,384</td>
<td>0.</td>
<td>11,804</td>
</tr>
<tr>
<td>(26) TESS ESPOSITO CHIEF FINANCIAL OFFICER</td>
<td>(X) Highest compensated employee</td>
<td>40.00</td>
<td>144,900</td>
<td>0.</td>
<td>11,102</td>
</tr>
</tbody>
</table>

**Total Sub-total**

| 1b | 390,284 | 0. | 22,906 |
| c | 223,316 | 0. | 22,568 |
| d | $390,284 | 0. | 22,906 |

**Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization**

**Yes**

**No**

<table>
<thead>
<tr>
<th>3</th>
<th>Yes</th>
</tr>
</thead>
</table>

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? If "Yes," complete Schedule J for such individual

**Yes**

**No**

<table>
<thead>
<tr>
<th>4</th>
<th>Yes</th>
</tr>
</thead>
</table>

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Yes**

**No**

<table>
<thead>
<tr>
<th>5</th>
<th>Yes</th>
</tr>
</thead>
</table>

### Section B. Independent Contractors

1. Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

<table>
<thead>
<tr>
<th>(A) Name and business address</th>
<th>(B) Description of services</th>
<th>(C) Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NONE</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization**

**NONE**
### Part VII

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

<table>
<thead>
<tr>
<th>(A) Name and title</th>
<th>(B) Average hours per week (list any hours for related organizations below line)</th>
<th>(C) Position (check all that apply)</th>
<th>(D) Reportable compensation from the organization (W-2/1099-MISC)</th>
<th>(E) Reportable compensation from related organizations (W-2/1099-MISC)</th>
<th>(F) Estimated amount of other compensation from the organization and related organizations</th>
</tr>
</thead>
<tbody>
<tr>
<td>(27) LAURA ABBOT</td>
<td>40.00</td>
<td>X</td>
<td>119,069.</td>
<td>0. 7,687.</td>
<td></td>
</tr>
<tr>
<td>EXECUTIVE VP &amp; COO</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(28) WENDY ABE</td>
<td>40.00</td>
<td>X</td>
<td>104,247.</td>
<td>0. 14,881.</td>
<td></td>
</tr>
<tr>
<td>DIRECTOR OF EXTERNAL RELATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total to Part VII, Section A, line 1c**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>223,316.</td>
<td>22,568.</td>
</tr>
<tr>
<td>Line</td>
<td>Description</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
</tr>
<tr>
<td>1</td>
<td>Federated campaigns</td>
</tr>
<tr>
<td>2</td>
<td>GENERAL EDUCATION</td>
</tr>
<tr>
<td>3</td>
<td>Investment income (including dividends, interest, and other similar amounts)</td>
</tr>
<tr>
<td>4</td>
<td>Income from investment of tax-exempt bond proceeds</td>
</tr>
<tr>
<td>5</td>
<td>Royalties</td>
</tr>
<tr>
<td>6</td>
<td>Gross rents</td>
</tr>
<tr>
<td>7</td>
<td>Gross amount from sales of assets other than inventory</td>
</tr>
<tr>
<td>8</td>
<td>Gross income from fundraising events (not including $ of contributions reported on line 1c). See Part IV, line 18</td>
</tr>
<tr>
<td>9</td>
<td>Gross income from gaming activities. See Part IV, line 19</td>
</tr>
<tr>
<td>10</td>
<td>Gross sales of inventory, less returns and allowances</td>
</tr>
<tr>
<td>11</td>
<td>MISCELLANEOUS</td>
</tr>
<tr>
<td>12</td>
<td>Total revenue. See instructions.</td>
</tr>
</tbody>
</table>
### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

<table>
<thead>
<tr>
<th></th>
<th>(A) Total expenses</th>
<th>(B) Program service expenses</th>
<th>(C) Management and general expenses</th>
<th>(D) Fundraising expenses</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21</td>
<td>624,968.</td>
<td>624,968.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Grants and other assistance to domestic individuals. See Part IV, line 22</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16</td>
<td>437,818.</td>
<td>437,818.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Benefits paid to or for members</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Compensation of current officers, directors, trustees, and key employees</td>
<td>413,190.</td>
<td>329,432.</td>
<td>55,839.</td>
</tr>
<tr>
<td>6</td>
<td>Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other salaries and wages</td>
<td>833,968.</td>
<td>664,914.</td>
<td>112,703.</td>
</tr>
<tr>
<td>8</td>
<td>Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)</td>
<td>57,836.</td>
<td>46,112.</td>
<td>7,816.</td>
</tr>
<tr>
<td>9</td>
<td>Other employee benefits</td>
<td>80,584.</td>
<td>64,249.</td>
<td>10,890.</td>
</tr>
<tr>
<td>10</td>
<td>Payroll taxes</td>
<td>89,928.</td>
<td>71,699.</td>
<td>12,153.</td>
</tr>
<tr>
<td>11</td>
<td>Fees for services (non-employees):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Management</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Legal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Accounting</td>
<td>14,038.</td>
<td>9,993.</td>
<td>2,697.</td>
</tr>
<tr>
<td>d</td>
<td>Lobbying</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Professional fundraising services, See Part IV, line 17</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Investment management fees</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Other, (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)</td>
<td>30,930.</td>
<td>22,018.</td>
<td>5,941.</td>
</tr>
<tr>
<td>12</td>
<td>Advertising and promotion</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Office expenses</td>
<td>100,017.</td>
<td>77,817.</td>
<td>14,800.</td>
</tr>
<tr>
<td>14</td>
<td>Information technology</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Royalties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Occupancy</td>
<td>97,861.</td>
<td>78,289.</td>
<td>13,048.</td>
</tr>
<tr>
<td>17</td>
<td>Travel</td>
<td>56,664.</td>
<td>41,745.</td>
<td>9,946.</td>
</tr>
<tr>
<td>18</td>
<td>Payments of travel or entertainment expenses for any federal, state, or local public officials</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Conferences, conventions, and meetings</td>
<td>18,114.</td>
<td>12,680.</td>
<td>3,623.</td>
</tr>
<tr>
<td>20</td>
<td>Interest</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Payments to affiliates</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Depreciation, depletion, and amortization</td>
<td>24,751.</td>
<td>19,720.</td>
<td>3,354.</td>
</tr>
<tr>
<td>23</td>
<td>Insurance</td>
<td>12,913.</td>
<td>12,653.</td>
<td>173.</td>
</tr>
<tr>
<td>24</td>
<td>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 O.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>PROGRAM IMPLEMENTATION</td>
<td>2,432,209.</td>
<td>2,432,209.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>BANK AND PAYROLL FEES</td>
<td>69,517.</td>
<td>12,751.</td>
<td>55,710.</td>
</tr>
<tr>
<td>c</td>
<td>BUSINESS &amp; LICENSE FEES</td>
<td>2,182.</td>
<td>1,719.</td>
<td>309.</td>
</tr>
<tr>
<td>d</td>
<td>All other expenses</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Total functional expenses. Add lines 1 through 24e</td>
<td>5,397,488.</td>
<td>4,960,786.</td>
<td>309,002.</td>
</tr>
<tr>
<td>26</td>
<td>Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

Check here ▶️ if following SOP 98-2 (ASC 958-720)
### Balance Sheet

#### Assets

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cash · non-interest-bearing</td>
<td>4,036,242</td>
<td>2,119,198</td>
</tr>
<tr>
<td>2</td>
<td>Savings and temporary cash investments</td>
<td>20,632</td>
<td>20,609</td>
</tr>
<tr>
<td>3</td>
<td>Pledges and grants receivable, net</td>
<td>882,328</td>
<td>1,020,484</td>
</tr>
<tr>
<td>4</td>
<td>Accounts receivable, net</td>
<td>492,448</td>
<td>728,355</td>
</tr>
<tr>
<td>5</td>
<td>Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Loans and other receivables from other disqualified 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 instr). Complete Part II of Sch L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Notes and loans receivable, net</td>
<td>21,745</td>
<td>24,327</td>
</tr>
<tr>
<td>8</td>
<td>Inventories for sale or use</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Prepaid expenses and deferred charges</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D</td>
<td>93,021</td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Less: accumulated depreciation</td>
<td>58,856</td>
<td>34,365</td>
</tr>
<tr>
<td>11</td>
<td>Investments · publicly traded securities</td>
<td>10,321,957</td>
<td>7,770,150</td>
</tr>
<tr>
<td>12</td>
<td>Investments · other securities. See Part IV, line 11</td>
<td>5,074,462</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Investments · program-related. See Part IV, line 11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Intangible assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Other assets. See Part IV, line 11</td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Total assets. Add lines 1 through 15 (must equal line 34)</td>
<td>15,829,193</td>
<td>16,791,950</td>
</tr>
<tr>
<td>17</td>
<td>Accounts payable and accrued expenses</td>
<td>171,928</td>
<td>518,959</td>
</tr>
<tr>
<td>18</td>
<td>Grants payable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Deferred revenue</td>
<td>434,054</td>
<td>63,251</td>
</tr>
<tr>
<td>20</td>
<td>Tax-exempt bond liabilities</td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Escrow or custodial account liability. Complete Part IV of Schedule D</td>
<td>21</td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L</td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>Secured mortgages and notes payable to unrelated third parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Unsecured notes and loans payable to unrelated third parties</td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D</td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Total liabilities. Add lines 17 through 25</td>
<td>605,982</td>
<td>582,210</td>
</tr>
</tbody>
</table>

#### Liabilities

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>27</td>
<td>Unrestricted net assets</td>
<td>1,999,345</td>
<td>2,229,099</td>
</tr>
<tr>
<td>28</td>
<td>Temporarily restricted net assets</td>
<td>3,039,411</td>
<td>3,980,641</td>
</tr>
<tr>
<td>29</td>
<td>Permanently restricted net assets</td>
<td>10,184,455</td>
<td>10,000,000</td>
</tr>
</tbody>
</table>

#### Net Assets or Fund Balances

<table>
<thead>
<tr>
<th>Line</th>
<th>Description</th>
<th>Beginning of Year</th>
<th>End of Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>Capital stock or trust principal, or current funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Paid-in or capital surplus, or land, building, or equipment fund</td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Retained earnings, endowment, accumulated income, or other funds</td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Total net assets or fund balances</td>
<td>15,829,193</td>
<td>16,791,950</td>
</tr>
<tr>
<td>34</td>
<td>Total liabilities and net assets/fund balances</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI: [ ]

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue (must equal Part VIII, column (A), line 12)</td>
</tr>
<tr>
<td>2</td>
<td>Total expenses (must equal Part IX, column (A), line 25)</td>
</tr>
<tr>
<td>3</td>
<td>Revenue less expenses. Subtract line 2 from line 1</td>
</tr>
<tr>
<td>4</td>
<td>Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))</td>
</tr>
<tr>
<td>5</td>
<td>Net unrealized gains (losses) on investments</td>
</tr>
<tr>
<td>6</td>
<td>Donated services and use of facilities</td>
</tr>
<tr>
<td>7</td>
<td>Investment expenses</td>
</tr>
<tr>
<td>8</td>
<td>Prior period adjustments</td>
</tr>
<tr>
<td>9</td>
<td>Other changes in net assets or fund balances (explain in Schedule O)</td>
</tr>
<tr>
<td>10</td>
<td>Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))</td>
</tr>
</tbody>
</table>

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII: [X]

<table>
<thead>
<tr>
<th></th>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Accounting method used to prepare the Form 990:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[ ] Cash</td>
<td>[x] Accrual</td>
</tr>
<tr>
<td></td>
<td>If the organization changed its method of accounting from a prior year or checked &quot;Other,&quot; explain in Schedule O.</td>
<td></td>
</tr>
<tr>
<td>2a</td>
<td>Were the organization's financial statements compiled or reviewed by an independent accountant?</td>
<td></td>
</tr>
<tr>
<td></td>
<td>[ ] Separate basis</td>
<td>[ ] Consolidated basis</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:</td>
<td></td>
</tr>
<tr>
<td>2b</td>
<td>Were the organization's financial statements audited by an independent accountant?</td>
<td>[x]</td>
</tr>
<tr>
<td></td>
<td>[x] Separate basis</td>
<td>[ ] Consolidated basis</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>If &quot;Yes&quot; to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?</td>
<td>[x]</td>
</tr>
<tr>
<td></td>
<td>If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.</td>
<td></td>
</tr>
<tr>
<td>3a</td>
<td>As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?</td>
<td>[x]</td>
</tr>
<tr>
<td></td>
<td>If &quot;Yes,&quot; did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits</td>
<td></td>
</tr>
</tbody>
</table>
### Part I  Reason for Public Charity Status

<table>
<thead>
<tr>
<th></th>
<th>Reason for Public Charity Status</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state;</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>A community trust described in section 170(b)(1)(A)(vii). (Complete Part II.)</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university;</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>An organization organized and operated exclusively to test for public safety. See section 509(a)(4).</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.</td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td>Enter the number of supported organizations</td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Provide the following information about the supported organization(s).</td>
<td></td>
</tr>
</tbody>
</table>

### Part II  Support

#### (i) Name of supported organization

<table>
<thead>
<tr>
<th></th>
<th>(ii) EIN</th>
<th>(iii) Type of organization (described on lines 1-10 above (see instructions))</th>
<th>(iv) Is the organization listed in your governing document?</th>
<th>(v) Amount of monetary support (see instructions)</th>
<th>(vi) Amount of other support (see instructions)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**
## 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.)

### Section A. Public Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td>4642193</td>
<td>4333247</td>
<td>3135790</td>
<td>5076744</td>
<td>4759089</td>
</tr>
<tr>
<td>2</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>4 Total. Add lines 1 through 3</strong></td>
<td>4642193</td>
<td>4333247</td>
<td>3135790</td>
<td>5076744</td>
<td>4759089</td>
<td>21947063</td>
</tr>
<tr>
<td>5</td>
<td>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)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>6 Public support. Subtract line 5 from line 4</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section B. Total Support

**Calendar year (or fiscal year beginning in)**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Amounts from line 4</td>
<td>4642193</td>
<td>4333247</td>
<td>3135790</td>
<td>5076744</td>
<td>4759089</td>
</tr>
<tr>
<td>8</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td>64</td>
<td>138</td>
<td>220</td>
<td>198,634</td>
<td>444,012</td>
</tr>
<tr>
<td>9</td>
<td>Net income from unrelated business activities, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>11 Total support. Add lines 7 through 10</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Gross receipts from related activities, etc. (see instructions)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Section C. Computation of Public Support Percentage

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Public support percentage from 2016 Schedule A, Part II, line 14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>16a 33 1/3% support test - 2017.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>b 33 1/3% support test - 2016.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>17a 10% facts-and-circumstances test - 2017.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>b 10% facts-and-circumstances test - 2016.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>18 Private foundation.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Part II | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

#### Section A. Public Support

**Calendar year (or fiscal year beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Gifts, grants, contributions, and membership fees received. (Do not include any &quot;unusual grants.&quot;)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Gross receipts from activities that are not an unrelated trade or business under section 513</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tax revenues levied for the organization's benefit and either paid to or expended on its behalf</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>The value of services or facilities furnished by a governmental unit to the organization without charge</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td><strong>Total. Add lines 1 through 5</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7a</td>
<td>Amounts included on lines 1, 2, and 3 received from disqualified persons</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7b</td>
<td>Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7c</td>
<td>Add lines 7a and 7b</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Public support.</strong> (Subtract line 7c from line 6)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section B. Total Support

**Calendar year (or fiscal year beginning in):**

<table>
<thead>
<tr>
<th></th>
<th>(a) 2013</th>
<th>(b) 2014</th>
<th>(c) 2015</th>
<th>(d) 2016</th>
<th>(e) 2017</th>
<th>(f) Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Amounts from line 6</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10a</td>
<td>Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10b</td>
<td>Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td><strong>Total support. Add lines 9, 10a, 11, and 12.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td><strong>First five years.</strong> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section C. Computation of Public Support Percentage

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>15</td>
<td>Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td>Public support percentage from 2016 Schedule A, Part III, line 15</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Section D. Computation of Investment Income Percentage

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td>Investment income percentage from 2016 Schedule A, Part III, line 17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**33 1/3% support tests - 2017.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

**33 1/3% support tests - 2016.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

**Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.
### Section A. All Supporting Organizations

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

11 Has the organization accepted a gift or contribution from any of the following persons?
   a. A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
      ☐ Yes ☐ No  11a
   b. A family member of a person described in (a) above?
      ☐ Yes ☐ No  11b
   c. A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  11c

Section B. Type I Supporting Organizations

1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
   ☐ Yes ☐ No  1

2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.
   ☐ Yes ☐ No  2

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).
   ☐ Yes ☐ No  1

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
   ☐ Yes ☐ No  1

2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
   ☐ Yes ☐ No  2

3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," explain in Part VI the role the organization's supported organizations played in this regard.
   ☐ Yes ☐ No  3

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
   a. ☐ The organization satisfied the Activities Test. Complete line 2 below.
   b. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below.
   c. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).

2 Activities Test. Answer (a) and (b) below.
   a. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
      ☐ Yes ☐ No  2a
   b. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
      ☐ Yes ☐ No  2b

3 Parent of Supported Organizations. Answer (a) and (b) below.
   a. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
      ☐ Yes ☐ No  3a
   b. Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.
      ☐ Yes ☐ No  3b
### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

**Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.)** See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

#### Section A - Adjusted Net Income

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Net short-term capital gain</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Recoveries of prior-year distributions</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Other gross income (see instructions)</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Add lines 1 through 3</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Depreciation and depletion</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Other expenses (see instructions)</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Adjusted Net Income</strong></td>
<td><strong>8</strong></td>
<td><strong>8</strong></td>
</tr>
</tbody>
</table>

#### Section B - Minimum Asset Amount

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>(A) Prior Year</th>
<th>(B) Current Year (optional)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Average monthly value of securities</td>
<td>1a</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Average monthly cash balances</td>
<td>1b</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Fair market value of other non-exempt-use assets</td>
<td>1c</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td><strong>Total</strong> (add lines 1a, 1b, and 1c)</td>
<td><strong>1d</strong></td>
<td></td>
</tr>
<tr>
<td>e</td>
<td><strong>Discount</strong> claimed for blockage or other factors (explain in detail in <strong>Part VI</strong>):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Acquisition indebtedness applicable to non-exempt-use assets</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2 from line 1d</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)</td>
<td>4</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Net value of non-exempt-use assets (subtract line 4 from line 3)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Multiply line 5 by .035</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Recoveries of prior-year distributions</td>
<td>7</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td><strong>Minimum Asset Amount</strong></td>
<td><strong>8</strong></td>
<td><strong>8</strong></td>
</tr>
</tbody>
</table>

#### Section C - Distributable Amount

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Current Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Adjusted net income for prior year (from Section A, line 8, Column A)</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Enter 85% of line 1</td>
<td>2</td>
</tr>
<tr>
<td>3</td>
<td>Minimum asset amount for prior year (from Section B, line 8, Column A)</td>
<td>3</td>
</tr>
<tr>
<td>4</td>
<td>Enter greater of line 2 or line 3</td>
<td>4</td>
</tr>
<tr>
<td>5</td>
<td>Income tax imposed in prior year</td>
<td>5</td>
</tr>
<tr>
<td>6</td>
<td><strong>Distributable Amount.</strong> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)</td>
<td><strong>6</strong></td>
</tr>
</tbody>
</table>

7. **Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).**

---

Schedule A (Form 990 or 990-EZ) 2017
### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

**Section D - Distributions**

<table>
<thead>
<tr>
<th>Current Year</th>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2017</th>
<th>(iii) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distributions</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Amounts paid to supported organizations to accomplish exempt purposes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Administrative expenses paid to accomplish exempt purposes of supported organizations</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amounts paid to acquire exempt-use assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Qualified set-aside amounts (prior IRS approval required)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Other distributions (describe in Part VI), See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td><strong>Total annual distributions.</strong> Add lines 1 through 6.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI), See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Line 8 amount divided by line 9 amount</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Section E - Distribution Allocations (see instructions)**

<table>
<thead>
<tr>
<th>(i) Excess Distributions</th>
<th>(ii) Underdistributions Pre-2017</th>
<th>(iii) Distributable Amount for 2017</th>
</tr>
</thead>
<tbody>
<tr>
<td>Distributable amount for 2017 from Section C, line 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI), See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess distributions carryover, if any, to 2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td></td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>From 2013</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>From 2014</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>From 2015</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>From 2016</td>
<td></td>
</tr>
<tr>
<td>f</td>
<td><strong>Total of lines 3a through e</strong></td>
<td></td>
</tr>
<tr>
<td>g</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
</tr>
<tr>
<td>h</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
</tr>
<tr>
<td>i</td>
<td>Carryover from 2012 not applied (see instructions)</td>
<td></td>
</tr>
<tr>
<td>j</td>
<td>Remainder. Subtract lines 3g, 3h, and 3i from 3f.</td>
<td></td>
</tr>
<tr>
<td>Distributions for 2017 from Section D, line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Applied to underdistributions of prior years</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Applied to 2017 distributable amount</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Remainder. Subtract lines 4a and 4b from 4.</td>
<td></td>
</tr>
<tr>
<td>Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI, See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI, See instructions.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Excess distributions carryover to 2018. Add lines 3j and 4c.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Breakdown of line 7:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>a</td>
<td>Excess from 2013</td>
<td></td>
</tr>
<tr>
<td>b</td>
<td>Excess from 2014</td>
<td></td>
</tr>
<tr>
<td>c</td>
<td>Excess from 2015</td>
<td></td>
</tr>
<tr>
<td>d</td>
<td>Excess from 2016</td>
<td></td>
</tr>
<tr>
<td>e</td>
<td>Excess from 2017</td>
<td></td>
</tr>
</tbody>
</table>

Schedule A (Form 990 or 990-EZ) 2017
Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)
Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

2017

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Name of the organization

U.S.- JAPAN COUNCIL

Employer identification number

90-0447211

Organization type (check one):

Filers of:  Section:

Form 990 or 990-EZ  501(c)(3) (enter number) organization

☐  4947(a)(1) nonexempt charitable trust not treated as a private foundation

☐  527 political organization

Form 990-PF  501(c)(3) exempt private foundation

☐  4947(a)(1) nonexempt charitable trust treated as a private foundation

☐  501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling $5,000 or more during the year ................................................. $

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

LHA  For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.  Schedule B (Form 990, 990-EZ, or 990-PF) (2017)
# Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

**Name of organization**

**U.S.-JAPAN COUNCIL**

**Employer identification number**

**90-0447211**

## Part I: Contributors

(see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>$824,005.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>$250,000.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>$232,501.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>$150,000.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>5</td>
<td></td>
<td>$141,649.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>$170,000.</td>
<td>Person □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll X</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash □</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>(Complete Part II for noncash contributions.)</td>
</tr>
</tbody>
</table>
# Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

## Part I: Contributors

(see instructions). Use duplicate copies of Part I if additional space is needed.

<table>
<thead>
<tr>
<th>No.</th>
<th>Name, address, and ZIP + 4</th>
<th>Total contributions</th>
<th>Type of contribution</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td></td>
<td>$87,910.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>$133,580.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>9</td>
<td></td>
<td>$100,000.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>10</td>
<td></td>
<td>$99,985.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>11</td>
<td></td>
<td>$75,000.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>12</td>
<td></td>
<td>$50,000.</td>
<td>Person X, Payroll X, Noncash X (Complete Part II for noncash contributions.)</td>
</tr>
<tr>
<td>No.</td>
<td>Name, address, and ZIP + 4</td>
<td>Total contributions</td>
<td>Type of contribution</td>
</tr>
<tr>
<td>-----</td>
<td>---------------------------</td>
<td>---------------------</td>
<td>---------------------</td>
</tr>
<tr>
<td>13</td>
<td></td>
<td>$50,000.00</td>
<td>Person (X)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
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<td>Noncash</td>
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<tr>
<td>14</td>
<td></td>
<td>$50,000.00</td>
<td>Person (X)</td>
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<td>Payroll</td>
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<td>Noncash</td>
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<tr>
<td>15</td>
<td></td>
<td>$65,415.00</td>
<td>Person (X)</td>
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<td>Payroll</td>
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<tr>
<td></td>
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<td></td>
<td>Noncash</td>
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<tr>
<td>16</td>
<td></td>
<td>$55,000.00</td>
<td>Person (X)</td>
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<td>Payroll</td>
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<td>Noncash</td>
</tr>
<tr>
<td>17</td>
<td></td>
<td>$38,580.00</td>
<td>Person (X)</td>
</tr>
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<td>Payroll</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
<tr>
<td>18</td>
<td></td>
<td>$50,000.00</td>
<td>Person (X)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Payroll</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Noncash</td>
</tr>
</tbody>
</table>
### Part II: Noncash Property

(see instructions). Use duplicate copies of Part II if additional space is needed.

<table>
<thead>
<tr>
<th>(a) No. from Part I</th>
<th>(b) Description of noncash property given</th>
<th>(c) FMV (or estimate) (See instructions.)</th>
<th>(d) Date received</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>
### Part III

<table>
<thead>
<tr>
<th>No. from Part I</th>
<th>Purpose of gift</th>
<th>Use of gift</th>
<th>Description of how gift is held</th>
<th>Transferee's name, address, and ZIP + 4</th>
<th>Relationship of transferor to transferee</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

Use duplicate copies of Part III if additional space is needed.
**SCHEDULE D**

**Form 990**

**Department of the Treasury**

**Internal Revenue Service**

**2017 Open to Public Inspection**

**Supplemental Financial Statements**

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

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

<table>
<thead>
<tr>
<th>Name of the organization</th>
<th>Employer identification number</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S.- JAPAN COUNCIL</td>
<td>90-0447211</td>
</tr>
</tbody>
</table>

**Part I**

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

<table>
<thead>
<tr>
<th>1</th>
<th>Total number at end of year</th>
<th>(a) Donor advised funds</th>
<th>(b) Funds and other accounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Aggregate value of contributions to (during year)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Aggregate value of grants from (during year)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Aggregate value at end of year</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  
   Yes  No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  
   Yes  No

**Part II**

Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part 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  
   Preservation of a historically important land area  
   Preservation of a certified 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.
   
   a Total number of conservation easements  
   b Total acreage restricted by conservation easements  
   c Number of conservation easements on a certified historic structure included in (a)  
   d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization 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?  
   Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?  
   Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III**

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

1b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
   
   (i) Revenue included on Form 990, Part VIII, line 1  
   (ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
   
   a Revenue included on Form 990, Part VIII, line 1  
   b Assets included in Form 990, Part X
### Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3. Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a. Public exhibition
- b. Scholarly research
- c. Preservation for future generations
- d.Loan or exchange programs
- e. Other

4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? □ Yes □ No

### Part IV | Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? □ Yes □ No

If "Yes," explain the arrangement in Part XIII and complete the following table:

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1c</td>
</tr>
<tr>
<td>1d</td>
</tr>
<tr>
<td>1e</td>
</tr>
<tr>
<td>1f</td>
</tr>
</tbody>
</table>

2a. Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? □ Yes □ No

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

### Part V | Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

1a. Beginning of year balance .......................................................... 10,184,455
1b. Contributions ........................................................................... 1,558,469
1c. Net investment earnings, gains, and losses ................................ 170,000
1d. Grants or scholarships ................................................................. 83,599
1e. Other expenditures for facilities and programs ......................... 11,489,325
1f. Administrative expenses .............................................................. 29,257
1g. End of year balance ................................................................. 10,184,455

2. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a. Board designated or quasi-endowment ➪ .00 %
- b. Permanent endowment ➪ 87.00 %
- c. Temporarily restricted endowment ➪ 13.00 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a. Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) unrelated organizations
- (ii) related organizations

If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? □ Yes □ No

3b. Describe in Part XIII the intended uses of the organization's endowment funds.

### Part VI | Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

<table>
<thead>
<tr>
<th>Description of property</th>
<th>(a) Cost or other basis (investment)</th>
<th>(b) Cost or other basis (other)</th>
<th>(c) Accumulated depreciation</th>
<th>(d) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Land ..................</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1b. Buildings .............</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1c. Leasehold improvements</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1d. Equipment .............</td>
<td>61,543</td>
<td>41,508</td>
<td>20,035</td>
<td></td>
</tr>
<tr>
<td>1e. Other .................</td>
<td>31,478</td>
<td>17,148</td>
<td>14,330</td>
<td></td>
</tr>
</tbody>
</table>

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ➪ 34,365.
### Part VII Investments - Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

<table>
<thead>
<tr>
<th>(a) Description of security or category (including name of security)</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Financial derivatives</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2) Closely-held equity interests</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3) Other</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(A) PRIVATE INVESTMENT FUNDS</td>
<td>5,074,462</td>
<td>END-OF-YEAR MARKET VALUE</td>
</tr>
<tr>
<td>(B)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(C)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(D)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(E)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(F)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(G)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(H)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Col. (b) must equal Form 990, Part X, (B) line 12.)</strong></td>
<td>5,074,462</td>
<td></td>
</tr>
</tbody>
</table>

### Part VIII Investments - Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

<table>
<thead>
<tr>
<th>(a) Description of investment</th>
<th>(b) Book value</th>
<th>(c) Method of valuation: Cost or end-of-year market value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total. (Col. (b) must equal Form 990, Part X, (B) line 13.)</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

<table>
<thead>
<tr>
<th>(a) Description</th>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1)</td>
<td></td>
</tr>
<tr>
<td>(2)</td>
<td></td>
</tr>
<tr>
<td>(3)</td>
<td></td>
</tr>
<tr>
<td>(4)</td>
<td></td>
</tr>
<tr>
<td>(5)</td>
<td></td>
</tr>
<tr>
<td>(6)</td>
<td></td>
</tr>
<tr>
<td>(7)</td>
<td></td>
</tr>
<tr>
<td>(8)</td>
<td></td>
</tr>
<tr>
<td>(9)</td>
<td></td>
</tr>
<tr>
<td><strong>Total, (Column (b) must equal Form 990, Part X, (B) line 15.)</strong></td>
<td></td>
</tr>
</tbody>
</table>

### Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. **(a) Description of liability**

<table>
<thead>
<tr>
<th>(b) Book value</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) Federal income taxes</td>
</tr>
<tr>
<td>(2)</td>
</tr>
<tr>
<td>(3)</td>
</tr>
<tr>
<td>(4)</td>
</tr>
<tr>
<td>(5)</td>
</tr>
<tr>
<td>(6)</td>
</tr>
<tr>
<td>(7)</td>
</tr>
<tr>
<td>(8)</td>
</tr>
<tr>
<td>(9)</td>
</tr>
</tbody>
</table>

2. **Liability for uncertain tax positions.** In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII [X]
### Part XI - Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amounts (000)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total revenue, gains, and other support per audited financial statements</td>
<td>6,602,268.</td>
</tr>
<tr>
<td>2a</td>
<td>Net unrealized gains (losses) on investments</td>
<td>1,119,893.</td>
</tr>
<tr>
<td>2b</td>
<td>Donated services and use of facilities</td>
<td>218,250.</td>
</tr>
<tr>
<td>2c</td>
<td>Recoveries of prior year grants</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td>1,338,143.</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part VIII, line 12, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>0.</td>
</tr>
<tr>
<td>5</td>
<td>Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)</td>
<td>5,264,125.</td>
</tr>
</tbody>
</table>

### Part XII - Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Amounts (000)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total expenses and losses per audited financial statements</td>
<td>5,615,739.</td>
</tr>
<tr>
<td>2a</td>
<td>Donated services and use of facilities</td>
<td>218,250.</td>
</tr>
<tr>
<td>2b</td>
<td>Prior year adjustments</td>
<td></td>
</tr>
<tr>
<td>2c</td>
<td>Other losses</td>
<td></td>
</tr>
<tr>
<td>2d</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>2e</td>
<td>Add lines 2a through 2d</td>
<td>218,250.</td>
</tr>
<tr>
<td>3</td>
<td>Subtract line 2e from line 1</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Amounts included on Form 990, Part IX, line 25, but not on line 1:</td>
<td></td>
</tr>
<tr>
<td>4a</td>
<td>Investment expenses not included on Form 990, Part VIII, line 7b</td>
<td></td>
</tr>
<tr>
<td>4b</td>
<td>Other (Describe in Part XIII.)</td>
<td></td>
</tr>
<tr>
<td>4c</td>
<td>Add lines 4a and 4b</td>
<td>0.</td>
</tr>
<tr>
<td>5</td>
<td>Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)</td>
<td>5,397,489.</td>
</tr>
</tbody>
</table>

### Part XIII - Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

---

**PART X, LINE 2:**

THE ORGANIZATION REQUIREDS THAT A TAX POSITION BE RECOGNIZED OR DERECOGNIZED BASED ON A "MORE-LIKELY-THANNOT" THRESHOLD. THIS APPLIES TO POSITIONS TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION DOES NOT BELIEVE ITS FINANCIAL STATEMENTS INCLUDE, OR REFLECT, ANY UNCERTAIN TAX POSITIONS.
Name of the organization: U.S.- JAPAN COUNCIL  
Employer identification number: 90-0447211

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1. **For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  √ Yes  □ No

2. **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3. **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed.)

<table>
<thead>
<tr>
<th>(a) Region</th>
<th>(b) Number of offices in the region</th>
<th>(c) Number of employees, agents, and independent contractors in the region</th>
<th>(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)</th>
<th>(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region</th>
<th>(f) Total expenditures for and investments in the region</th>
</tr>
</thead>
<tbody>
<tr>
<td>EAST ASIA AND THE PACIFIC</td>
<td>2</td>
<td>8</td>
<td>PROGRAM SERVICES</td>
<td>TOMODACHI INITIATIVE</td>
<td>437,818.</td>
</tr>
</tbody>
</table>

| | | | | |          |

| 3 a Sub-total .......... | 2 | 8 | | | 437,818. |
| 3b Total from continuation sheets to Part I .......... | 0 | 0 | | | 0. |
| 3c Totals (add lines 3a and 3b) ................. | 2 | 8 | | | 437,818. |

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

Schedule F (Form 990) 2017
### Part II: Grants and Other Assistance to Organizations or Entities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than $5,000. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of noncash assistance</th>
<th>(h) Description of noncash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>U.S.- JAPAN COUNCIL</td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SCHOLARSHIP FOR INTERNATIONAL EAST ASIA AND THE EXCHANGE STUDENT FROM JAPAN.</td>
<td>13,090.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SCHOLARSHIP FOR INTERNATIONAL EAST ASIA AND THE EXCHANGE STUDENT FROM JAPAN.</td>
<td>82,079.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SCHOLARSHIP FOR INTERNATIONAL EAST ASIA AND THE EXCHANGE STUDENT FROM JAPAN.</td>
<td>21,000.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EAST ASIA AND THE EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>15,279.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EAST ASIA AND THE EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>9,575.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EAST ASIA AND THE EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>24,300.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EAST ASIA AND THE EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>7,320.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EAST ASIA AND THE EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>54,450.</td>
<td>0.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2. Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter.

3. Enter total number of other organizations or entities.

---

SEE PART V FOR COLUMN (D) DESCRIPTIONS
### Schedule F (Form 990) Page 2

**Part II**  
Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1)

<table>
<thead>
<tr>
<th></th>
<th>(a) Name of organization</th>
<th>(b) IRS code section and EIN (if applicable)</th>
<th>(c) Region</th>
<th>(d) Purpose of grant</th>
<th>(e) Amount of cash grant</th>
<th>(f) Manner of cash disbursement</th>
<th>(g) Amount of non-cash assistance</th>
<th>(h) Description of non-cash assistance</th>
<th>(i) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>U.S.-JAPAN COUNCIL</td>
<td>90-0447211</td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>80,455.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>97,246.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>EAST ASIA AND THE PACIFIC</td>
<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL</td>
<td>33,024.00</td>
<td></td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Region</th>
<th>(c) Number of recipients</th>
<th>(d) Amount of cash grant</th>
<th>(e) Manner of cash disbursement</th>
<th>(f) Amount of noncash assistance</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Method of valuation (book, FMV, appraisal, other)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Question</td>
<td>Yes</td>
<td>No</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------</td>
<td>-----</td>
<td>----</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>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)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Did the organization have an interest in a foreign trust during the tax year? If “Yes,” the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don’t file with Form 990)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>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)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If “Yes,” the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>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)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Did the organization have any operations in or related to any boycotting countries during the tax year? If “Yes,” the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don’t file with Form 990)</td>
<td></td>
<td>X</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
**PART I, LINE 2:**

**AWARD/ASSISTANCE MONITORING PROCESS:**

1) EACH IMPLEMENTING ORGANIZATION IS REQUIRED TO MAINTAIN PROGRAM AND FINANCIAL INFORMATION AS PER THE AGREEMENT.

2) EACH ORGANIZATION IS REQUIRED TO MAINTAIN THE GRANT FUNDS IN A SEPARATE ACCOUNT, OR SPECIFIC PROGRAM CODE ON THE IMPLEMENTER'S FINANCIAL RECORDS.

3) EACH ORGANIZATION IS REQUIRED TO SUBMIT AN INTERIM AND FINAL REPORT WHICH INCLUDES A WRITTEN NARRATIVE, FINANCIAL REPORT INCLUDING COMPLIANCE WITH THE GRANT TERMS AND A SUMMARY OF THE IMPACT WHICH RESULTED FROM THE PROJECT.

4) THE USJC USES A RANDOM SAMPLING TO REVIEW SELECT EXPENDITURES. DOCUMENTATION OF EXPENSE AUTHORIZATIONS AND COMPLIANCE WITH THE BUDGET AND ITEMS IN THE GRANT AGREEMENTS ARE REVIEWED. IF ANY DISCREPANCIES ARE FOUND, USJC STAFF WILL DISCUSS THE RESULTS WITH THE IMPLEMENTER, AND IF NECESSARY, CORRECTIVE ACTION (INCLUDING RETURN OF FUNDS) MAY BE TAKEN.

**PART II, COLUMN (D):**

**REGION: EAST ASIA AND THE PACIFIC**

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

**REGION: EAST ASIA AND THE PACIFIC**

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

**REGION: EAST ASIA AND THE PACIFIC**

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR
INTERNATIONAL STUDENTS

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS

REGION: EAST ASIA AND THE PACIFIC

(D) PURPOSE OF GRANT: SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM FOR INTERNATIONAL STUDENTS
### Part I: General Information on Grants and Assistance

1. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees’ eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?  
   - Yes [ ]  
   - No [X]  

2. Describe in Part IV the organization’s procedures for monitoring the use of grant funds in the United States.

### Part II: Grants and Other Assistance to Domestic Organizations and Domestic Governments

Complete if the organization answered “Yes” on Form 990, Part IV, line 21, for any recipient that received more than $5,000. Part II can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section (if applicable)</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of noncash assistance</th>
<th>(h) Purpose of grant or assistance</th>
</tr>
</thead>
<tbody>
<tr>
<td>AMERICAN COUNCILS FOR INTERNATIONAL EDUCATION - 1828 L ST, NW - WASHINGTON, DC 20036</td>
<td>53-0196573</td>
<td>501(C)(3)</td>
<td>32,710</td>
<td>0</td>
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<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM</td>
</tr>
<tr>
<td>CHILDREN’S NATIONAL MEDICAL CENTER 111 MICHIGAN AVE NW WASHINGTON, DC 20010</td>
<td>52-1640403</td>
<td>501(C)(3)</td>
<td>8,114</td>
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<td>CULTURAL VISTAS INC 1250 H ST, NW WASHINGTON, DC 20005</td>
<td>13-6199596</td>
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<tr>
<td>SPRINGFIELD COLLEGE 263 ALDEN ST SPRINGFIELD, MA 01109</td>
<td>04-2104329</td>
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<td>UNIVERSITY OF MASSACHUSETTS 1 BEACON STREET, BOSTON, MA 02108</td>
<td>04-3325783</td>
<td>501(C)(3)</td>
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<tr>
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<td>74-1109620</td>
<td>501(C)(3)</td>
<td>7,500</td>
<td>0</td>
<td></td>
<td></td>
<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM</td>
</tr>
</tbody>
</table>

2. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table:  

3. Enter total number of other organizations listed in the line 1 table:

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
<table>
<thead>
<tr>
<th>(a) Name and address of organization or government</th>
<th>(b) EIN</th>
<th>(c) IRC section if applicable</th>
<th>(d) Amount of cash grant</th>
<th>(e) Amount of non-cash assistance</th>
<th>(f) Method of valuation (book, FMV, appraisal, other)</th>
<th>(g) Description of non-cash assistance</th>
<th>(h) Purpose of grant or assistance</th>
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<tr>
<td>U.S.- JAPAN COUNCIL</td>
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<td>SPONSORSHIP OF INTERNATIONAL EXCHANGE PROGRAM</td>
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<tr>
<td>APPALACHIAN STATE UNIVERSITY</td>
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<td>SCHOLARSHIP FOR INTERNATIONAL EXCHANGE</td>
<td>STUDENT FROM JAPAN</td>
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<tr>
<td>287 RIVERS ST</td>
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<td>BOONE, NC 28608</td>
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<tr>
<td>BROWN UNIVERSITY</td>
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<tr>
<td>69 BROWN STREET</td>
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<td>PROVIDENCE, RI 02912</td>
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<tr>
<td>THE TRUSTEES OF COLUMBIA</td>
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<td>STUDENT FROM JAPAN</td>
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<tr>
<td>UNIVERSITY OF NEW YORK - 535 W</td>
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<tr>
<td>116TH ST - NEW YORK, NY 10027</td>
<td>13-5598093</td>
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<td>SCHOLARSHIP FOR INTERNATIONAL EXCHANGE</td>
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<tr>
<td>29 EVERETT ST</td>
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<td>CAMBRIDGE, MA 02138</td>
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<td>REGENS OF THE UNIVERSITY OF</td>
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<td>SCHOLARSHIP FOR INTERNATIONAL EXCHANGE</td>
<td>STUDENT FROM JAPAN</td>
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<tr>
<td>CALIFORNIA - 1608 RHODE ISLAND AVE NW - WASHINGTON, DC 20036</td>
<td>94-3067788</td>
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<tr>
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<td>YALE UNIVERSITY</td>
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<td>NEW HAVEN, CT 06520</td>
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<td>THE NEW SCHOOL</td>
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<td>SCHOLARSHIP FOR INTERNATIONAL EXCHANGE</td>
<td>STUDENT FROM JAPAN</td>
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<td>9431 SILVER KING CT</td>
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<tr>
<td>FAIRFAX, VA 22031</td>
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### Part III  Grants and Other Assistance to Domestic Individuals

Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed.

<table>
<thead>
<tr>
<th>(a) Type of grant or assistance</th>
<th>(b) Number of recipients</th>
<th>(c) Amount of cash grant</th>
<th>(d) Amount of non-cash assistance</th>
<th>(e) Method of valuation (book, FMV, appraisal, other)</th>
<th>(f) Description of noncash assistance</th>
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### Part IV  Supplemental Information

Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

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**Part I Questions Regarding Compensation**

1a. Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items:

- [ ] First-class or charter travel
- [ ] Travel for companions
- [ ] Tax indemnification and gross-up payments
- [ ] Discretionary spending account
- [ ] Housing allowance or residence for personal use
- [ ] Payments for business use of personal residence
- [ ] Health or social club dues or initiation fees
- [ ] Personal services (such as, maid, chauffeur, chef)

b. If any of the boxes on line 1a 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.

2. Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3. Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- Compensation committee
- Independent compensation consultant
- Form 990 of other organizations
- Written employment contract
- Compensation survey or study
- Approval by the board or compensation committee

4. During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a. Receive a severance payment or change-of-control payment? [ ]

b. Participate in, or receive payment from, a supplemental nonqualified retirement plan? [ ]

c. Participate in, or receive payment from, an equity-based compensation arrangement? [ ]

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a. The organization? [ ]

b. Any related organization? [ ]

If "Yes" on line 5a or 5b, describe in Part III.

6. For persons listed on 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" on line 6a or 6b, describe in Part III.

7. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.

8. Were any amounts reported on 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" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? [ ]
For each individual whose compensation must be reported on 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 aren’t 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.

<table>
<thead>
<tr>
<th>(A) Name and Title</th>
<th>(B) Breakdown of W-2 and/or 1099-MISC compensation</th>
<th>(C) Retirement and other deferred compensation</th>
<th>(D) Nontaxable benefits</th>
<th>(E) Total of columns (B)(i)-(D)</th>
<th>(F) Compensation in column (B) reported as deferred on prior Form 990</th>
</tr>
</thead>
<tbody>
<tr>
<td>(1) IRENE HIRANO INOUYE</td>
<td>(i) 245,384. 0. 0. 11,372. 432. 257,188. 0.</td>
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</tr>
<tr>
<td>PRESIDENT</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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<td></td>
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<tr>
<td>(2) TESS ESPOSITO</td>
<td>(i) 144,900. 0. 0. 8,272. 2,830. 156,002. 0.</td>
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</tr>
<tr>
<td>CHIEF FINANCIAL OFFICER</td>
<td>(ii) 0. 0. 0. 0. 0. 0. 0.</td>
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</tbody>
</table>
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TIES BETWEEN THE UNITED STATES AND JAPAN IN A GLOBAL CONTEXT. BY

PROMOTING PEOPLE-TO-PEOPLE RELATIONSHIPS THROUGH ITS INNOVATIVE

PROGRAMS IN NETWORKING AND LEADERSHIP, THE USJC SERVES AS A CATALYST TO

INSPIRE AND ENGAGE JAPANESE AND AMERICANS OF ALL GENERATIONS. IT

DEVELOPS THE NEXT GENERATION OF LEADERS COMMITTED TO A VIBRANT AND

DYNAMIC RELATIONSHIP.

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

AS A CATALYST TO INSPIRE AND ENGAGE JAPANESE AND AMERICANS OF ALL

GENERATIONS. IT DEVELOPS THE NEXT GENERATION OF LEADERS COMMITTED TO A

VIBRANT AND DYNAMIC RELATIONSHIP.

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

STRENGTHEN CULTURAL AND ECONOMIC TIES, AND DEEPENS THE FRIENDSHIP

BETWEEN THE UNITED STATES AND JAPAN OVER THE LONG-TERM. THE USJC

ADMINISTERS THE TOMODACHI INITIATIVE WHICH BEGAN IN LATE 2011 AND WILL

BE IMPLEMENTED OVER THE NEXT SEVERAL YEARS. THE INITIATIVE SUPPORT

PROGRAMS IN 1) EDUCATIONAL EXCHANGES, EDUCATIONAL PARTNERSHIPS AND

STUDENT EXCHANGES BETWEEN THE U.S. AND JAPAN; 2) YOUTH EXCHANGES IN

ARTS, SPORTS AND CULTURE; AND 3) LEADERSHIP DEVELOPMENT. IN 2012, THE

U.S.-JAPAN COUNCIL (JAPAN) WAS CREATED TO SUPPORT THE ADMINISTRATION OF

TOMODACHI. THE U.S.-JAPAN COUNCIL (JAPAN) IS A REGISTERED PUBLIC

INTEREST CORPORATION (KOEKI ZAIDAN HOJIN) AND MAINTAINS OFFICES IN

TOKYO, JAPAN.

IN 2017, PROGRAM AND EVENT PARTICIPANTS TOTALED 1,073 YOUNG PEOPLE IN
JAPAN AND THE UNITED STATES. THERE WERE 39 PROGRAMS IMPLEMENTED
THROUGHOUT JAPAN AND IN THE UNITED STATES, WITH 33% OF PARTICIPANTS
FROM THE TOHOKU REGION, THE AREA IMPACTED BY THE TRIPLE DISASTERS OF
2011. FROM INCEPTION TO THE END OF 2017, 26,346 PEOPLE PARTICIPATED IN
TOMODACHI PROGRAMS IN THE UNITED STATES AND JAPAN

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
JOURNEYS AT A PANEL DISCUSSION IN KYOTO TITLED "DIVERSITY IN
LEADERSHIP: THE JOURNEY OF ASIAN AMERICAN STATE LEGISLATORS." AALD IS
FUNDED BY THE SASAKAWA PEACE FOUNDATION AND IMPLEMENTED BY USJC, IN
COLLABORATION WITH THE NATIONAL ASIAN PACIFIC AMERICAN CAUCUS OF STATE
LEGISLATORS AND THE NATIONAL CONFERENCE OF STATE LEGISLATORS.

JAPANESE AMERICAN LEADERSHIP DELEGATION PROGRAM (JALD):
The Japanese American Leadership Delegation (JALD) Program Provides The
Opportunity For A Select Group Of Japanese American Leaders To Travel
To Japan To Engage With Japanese Leaders In The Business, Government,
Academic, Non-Profit And Cultural Sectors. The Program Also Provides An
Opportunity For Japanese Leaders To Gain A Greater Understanding About
Multi-Cultural America Through The Experiences Of A Diverse Group Of
Japanese Americans. Each Year, Three Delegates Participate In A
Symposium Hosted By The Japan Foundation Center For Global Partnership
And The USJC. The 2017 Japanese American Leadership Delegation Traveled
To Kanazawa And Tokyo In March. In Kanazawa, They Spoke At A Symposium
About Culture And Community Engagement That Was Co-Sponsored With The
Japan Foundation Center For Global Partnership. In Tokyo, They Met With
Senior Leaders In The Business And Government Sectors, Including Prime
Minister Shinzo Abe.

JALD Is Generously Sponsored By The Ministry Of Foreign Affairs Of
JAPAN.

WOMEN IN LEADERSHIP:

THE USJC HAS DEVELOPED SEVERAL PROGRAMS TO SUPPORT THE GOVERNMENT OF JAPAN'S GOAL OF ADVANCING WOMEN IN JAPAN. IN 2017, USJC'S SUPPORT FOR WOMEN IN LEADERSHIP WAS STRONGER THAN EVER. SEVERAL EVENTS AND PROGRAMS LED TO DYNAMIC DISCUSSIONS AND STRONGER NETWORKS, INSPIRING WOMEN AND MEN OF ALL GENERATIONS. USJC HELD RWL EVENTS IN SIX CITIES IN 2017, INCLUDING FOUR NEW LOCATIONS: PORTSMOUTH, NH; PROVIDENCE, RI; CLEVELAND, OHIO; AND LITTLE ROCK, AR.

DURING THE 2017 ANNUAL CONFERENCE, IN AN INTERACTIVE FORUM CALLED "WOMEN'S LEADERSHIP & SUCCESS ON CORPORATE BOARDS," SEVEN DISTINGUISHED WOMEN WHO SERVE ON THE BOARDS OF JAPANESE AND AMERICAN COMPANIES AND ORGANIZATIONS SHARED THEIR PERSONAL JOURNEYS.

LEADERSHIP INSTITUTE:


REGIONAL PROGRAMS IN THE U.S. AND JAPAN:

THE USJC HOLDS REGIONAL PROGRAMS IN THE U.S. THROUGHOUT THE YEAR TO PROVIDE OPPORTUNITIES FOR JAPANESE AND AMERICANS TO COME TOGETHER TO HEAR SPEAKERS AND EXPLORE AREAS OF POTENTIAL COLLABORATION IN THEIR RESPECTIVE REGIONS. IN 2016, PROGRAMS WERE HELD IN LOS ANGELES, NEW YORK, WASHINGTON DC AND TOKYO.

WATANABE SCHOLARSHIP:
THE TOSHIZO WATANABE STUDY ABROAD SCHOLARSHIP PROGRAM PROVIDES
FINANCIAL ASSISTANCE TO UNDERGRADUATE AND GRADUATE STUDENTS FOR A
SEMESTER OR YEAR-LOG STUDY ABROAD PROGRAM IN THE UNITED STATES TO
JAPAN. A GENTISHOUS ENDOWMENT GIFT OF $10 MILLION FROM MR. TOSHIKO
WATANABE TO THE U.S.-JAPAN COUNCIL MAKES IT POSSIBLE TO AWARD
SCHOLARSHIPS TO STUDENTS FOR WHOM STUDY ABROAD WOULD NOT BE POSSIBLE
WITHOUT FINANCIAL SUPPORT. FOR THE 2017-18 YEAR, SCHOLARSHIPS WERE
AWARDED TO 21 JAPANESE STUDENTS 18 UNDERGRADUATE AND THREE GRADUATE
STUDENTS STUDYING AT INSTITUTIONS IN 10 STATES ACROSS THE UNITED
STATES. THIS SECOND COHORT OF WATANABE SCHOLARS REPRESENT UNIVERSITIES
IN FUKUOKA, KYOTO, MIYAGI AND TOKYO. BEGINNING IN 2018, THE
SCHOLARSHIPS WILL ALSO SUPPORT U.S. STUDENTS WHO WISH TO STUDY IN
JAPAN.

JAPAN-HAWAII ECONOMIC SUMMIT:
MORE THAN 200 LEADERS GATHERED IN KONA IN MAY FOR THE INAUGURAL
JAPAN-HAWAII ECONOMIC SUMMIT, WHICH USJC CO-HOSTED WITH THE STATE OF
HAWAII DEPARTMENT OF BUSINESS, ECONOMIC DEVELOPMENT & TOURISM (DBEDT).
THIS 3-DAY SUMMIT CONNECTED HAWAII WITH SEVEN JAPANESE PREFECTURES:
THOSE WITH WHICH IT HAS SISTER-STATE RELATIONSHIPS, AS WELL AS THOSE
THAT ARE PART OF USJC'S GOVERNORS' CIRCLE INITIATIVE.

SILICON VALLEY JAPAN PLATFORM:
THE SILICON VALLEY JAPAN PLATFORM (SVJP) IS AN INITIATIVE OF USJC AND
THE ASIA PACIFIC INITIATIVE (AP INITIATIVE). SVJP AIMS TO CONNECT THE
TECHNOLOGICAL DYNAMISM OF SILICON VALLEY WITH THE CURRENT AND FUTURE
NEEDS OF ECONOMIC REVITALIZATION IN JAPAN.
IN 2017, SVJP HELD VARIOUS BENKYOKAIS, WORKSHOPS AND MEETINGS WITH
CORPORATE LEADERS OVER THE COURSE OF THE YEAR. SVJP WAS ALSO
INSTRUMENTAL IN ORGANIZING PANEL DISCUSSIONS DURING THE 2017 USJC
ANNUAL CONFERENCE CALLED "INNOVATION HUBS FROM SILICON VALLEY TO KENDALL SQUARE TO JAPAN'S BIT VALLEY".

OTHER NETWORKING AND OUTREACH ACTIVITIES:


IN JAPAN, THE USJC BEGAN A BUSINESS ADVISORY BOARD, WHICH IS A GROUP OF BUSINESS LEADERS IN JAPAN WITH EXPERIENCE IN THE UNITED STATES WHO ARE SUPPORTIVE OF THE USJC'S MISSION AND GOALS. IN NOVEMBER 2014, 70 BUSINESS LEADERS GATHERED TO LAUNCH THE ADVISORY BOARD WHICH CONVENES QUARTERLY TO HEAR FROM LEADING EXPERTS ON CURRENT TOPICS RELATED TO U.S.-JAPAN RELATIONS AND TO ENABLE BOARD MEMBERS TO EXCHANGE INFORMATION ON CURRENT TOPICS WITH EACH OTHER.

THE USJC'S MISSION OF BUILDING PEOPLE-TO-PEOPLE RELATIONSHIPS AT THE GOVERNMENT AND POLITICAL SECTOR INCLUDES BRINGING TOGETHER ELECTED OFFICIALS AND GOVERNMENTAL OFFICIALS FROM THE U.S. AND JAPAN TO WORK
TOGETHER ON AREAS OF MUTUAL INTEREST. THE USJC HOSTS MEMBERS OF THE JAPANESE DIET WHO VISIT WASHINGTON, D.C. AND OTHER CITIES IN THE U.S. TO CONNECT THEM WITH KEY GOVERNMENTAL AND POLITICAL LEADERS. THE USJC ALSO MEETS WITH U.S. OFFICIALS TO PROVIDE INFORMATION ON ISSUES AFFECTING U.S.-JAPAN RELATIONS.

GOVERNMENT AND LEGISLATIVE NETWORKING:

THE ANNUAL CG-JA MEETING IS SPONSORED BY THE JAPANESE MINISTRY OF FOREIGN AFFAIRS AND ORGANIZED BY THE USJC AND THE EMBASSY OF JAPAN. PROMINENT JAPANESE AMERICANS SELECTED BY THEIR RESPECTIVE CONSULS GENERAL FROM ACROSS THE UNITED STATES GATHER FOR A DISCUSSION WITH JAPANESE GOVERNMENT LEADERS.

THE 2017 DISCUSSION, HELD IN WASHINGTON, DC FOCUSED ON KEY ISSUES SUCH AS STRENGTHENING REGIONAL TIES, PUBLIC DIPLOMACY ABD BILATERAL EXCHANGE PROGRAMS. PARTICIPANTS SHARED THEIR VIEWS ON THE US-JAPAN RELATIONS UNDER THE NEW U.S. PRESIDENTIAL ADMINISTRATION, THE IMPORTANCE OF SUPPORTING PROGRAMS THAT BUILD GOODWILL, OPPORTUNITIES TO BUILD RELATIONSHIPS ACROSS REGIONS. THROUGH LEGISLATIVE NETWORKING, USJC SEEKS TO FACILITATE EXCHANGE BETWEEN ELECTED OFFICIALS IN THE UNITED STATES AND JAPAN AT THE STATE, LOCAL AND NATIONAL LEVELS.

FORM 990, PART VI, SECTION B, LINE 11B:

COPIES OF FORM 990 ARE DISTRIBUTED TO ALL BOARD MEMBERS PRIOR TO FILING. A DETAILED REVIEW AND APPROVAL IS CONDUCTED BY A COMMITTEE SELECTED BY THE BOARD.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT IS SIGNED ANNUALLY.
BY EACH BOARD MEMBER. A SUMMARY REPORT IS SUBMITTED TO THE BOARD OF
DIRECTORS ANNUALLY FOR REVIEW AND APPROVAL.

FORM 990, PART VI, SECTION B, LINE 15:
COMPENSATION IS DETERMINED BY DISINTERESTED DIRECTORS OF THE EXECUTIVE
COMMITTEE AND IS BASED ON A REVIEW OF RELIABLE COMPARABILITY DATA AND A
DECISION AS THE REASONABLENESS OF THE COMPENSATION. A RECORD OF THE
DELIBERATION, DECISION AND PERSONS INVOLVED ARE MAINTAINED IN THE
ORGANIZATION'S CORPORATE MINUTE BOOK.

FORM 990, PART VI, SECTION C, LINE 19:
THE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL
STATEMENTS ARE AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. THEY ARE ALSO
AVAILABLE AT THE ORGANIZATION'S OFFICE DURING REGULAR BUSINESS HOURS. THE
AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZATION'S WEBSITE EACH
YEAR.

FORM 990, PART XII, LINE 2C:
THE AUDIT COMMITTEE ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT
AND SELECTION OF AN INDEPENDENT ACCOUNTANT.