PUBLIC DISCLOSURE COPY

PLEASE FILE IN A SAFE PLACE

ARMANINO^{LLP}

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| | 000 |
|------|------------|
| Form | 330 |

Department of the Treasury

Internal Revenue Service

** PUBLIC DISCLOSURE COPY ** 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.

and ending

Room/suite

380



434,874.

D Employer identification number

95-2021853

(310) 965-9050

H(a) Is this a group return

E Telephone number

G Gross receipts \$

| A For the 2 | 021 calendar year, or tax year beginning |
|---------------------------------------|---|
| B Check if applicable: | C Name of organization |
| Address change | JAPAN AMERICA SOCIETY OF SO. CALIFORNIA |
| Name change | Doing business as |
| Initial return Final return/ | Number and street (or P.O. box if mail is not delivered to street address) 1411 W 190TH STREET |
| termin- ated Amended return | City or town, state or province, country, and ZIP or foreign postal code GARDENA, CA 90248 |
| Applica- tion pending | F Name and address of principal officer: MARI MIYOSHI SAME AS C ABOVE |
| I Tax-exem | ot status: X 501(c)(3) 501(c) () ◀ (insert no.) 4947(|
| | WWW.JAS-SOCAL.ORG |
| K Form of ord | nanization: X Corporation Trust Association Other |

| | Appli tion pendi | F Name and address of principal officer: Marci Milloshi | for subordinat | |
|--------------|------------------------|--|---------------------------|-------------------------------|
| | - | SAME AS C ABOVE | H(b) Are all subordinates | s included? Yes No |
| | | empt status: 🗴 501(c)(3) 🚺 501(c) ()◀ (insert no.) 🚺 4947(a)(1) or 🚺 527 | If "No," attach | a list. See instructions |
| | | te: WWW.JAS-SOCAL.ORG | H(c) Group exempt | tion number 🕨 |
| | | | of formation: 1959 | M State of legal domicile: CA |
| Pa | rt I | Summary | | |
| • | 1 | Briefly describe the organization's mission or most significant activities: | NIZATION THAT | |
| Governance | | BUILDS MEANINGFUL RELATIONSHIPS BETWEEN JAPANESE AND AMERICANS. | | |
| rna | 2 | Check this box 🕨 🦲 if the organization discontinued its operations or disposed of more | than 25% of its net a | assets. |
| ove | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 22 |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 22 |
| ès é | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | 5 3 |
| vitie | 6 | Total number of volunteers (estimate if necessary) | | 6 30 |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | a 0. |
| - | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | 7 | b ⁰ . |
| | | | Prior Year | Current Year |
| e | 8 | Contributions and grants (Part VIII, line 1h) | 246,223 | 347,860. |
| nu | 9 | Program service revenue (Part VIII, line 2g) | 13,366 | 4,083. |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 74,173 | 41,601. |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0 | -2,380. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 333,762 | 391,164. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 0 | 0. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0. |
| s | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 175,859 | 130,076. |
| nse | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0. |
| Expenses | b | Total fundraising expenses (Part IX, column (D), line 25) 27,673. | | |
| Ê | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 129,451 | . 112,742. |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 305,310 | 242,818. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | 28,452 | 148,346. |
| or | | Beg | ginning of Current Yea | r End of Year |
| sets alan | 20 | Total assets (Part X, line 16) | 770,621 | . 908,680. |
| t As d Bi | 20 21 22 | Total liabilities (Part X, line 26) | 147,344 | 137,057. |
| Eun | 22 | Net assets or fund balances. Subtract line 21 from line 20 | 623,277 | 771,623. |

Part II 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.

| Sign | | Signature of | officer | | | Date | | |
|-------------|------|-----------------|----------------------------------|------------------------------------|---------|--------|-------------------------|------|
| Here | | MARI MIY | OSHI, CHAIRWOMAN | | | | | |
| | | Type or print | t name and title | | | | | |
| | Prir | nt/Type prepare | r's name | Preparer's signature | Date | | Check PTIN | |
| Paid | КАТ | Y BROWN | | KATY BROWN | 11/14/2 | 2 | self-employed P00650274 | |
| Preparer | Firr | n's name 🕒 | ARMANINO LLP | | | Firm's | SEIN 94-6214841 | |
| Use Only | Firr | n's address 🕨 | 11766 WILSHIRE BLVD 9TH | FLOOR | | | · | |
| | | • | LOS ANGELES, CA 90025 | | | Phone | e no.310-478-4148 | |
| May the I | RS d | iscuss this re | turn with the preparer shown abo | ve? See instructions | | | X Yes | No |
| 132001 12-0 | 9-21 | LHA For | Paperwork Reduction Act Notic | ce, see the separate instructions. | | | Form 990 (2 | 021) |

| Form | 990 (2021) JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-2021853 P | age 2 |
|-------|---|---------------------------|--------------|
| | t III Statement of Program Service Accomplishments | • | ugo |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| 1 | Briefly describe the organization's mission: | | |
| • | THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA WORKS TO (1) PROMOTE | | |
| | AMONG THE AMERICAN PEOPLE A MORE ACCURATE KNOWLEDGE OF THE PEOPLE OF | | |
| | JAPAN, THEIR AIMS, CUSTOMS, IDEALS, ARTS AND SCIENCES, INDUSTRIES, | | |
| | ECONOMIC CONDITIONS, AND EDUCATIONAL PROCESS, (2) SERVE THE PEOPLE OF | | |
| 2 | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | Yes X | |
| | prior Form 990 or 990-EZ? | | |
| ~ | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | | |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as m | • • | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others | , the total expenses, and | |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$9,000. including grants of \$) (Revenue | \$ |) |
| | THE HYDROGEN SOLUTION: LOS ANGELES' GREEN ENERGY GOALS AND | | |
| | COLLABORATION FROM JAPAN | | |
| | THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA IN PARTNERSHIP WITH | | |
| | THE CONSULATE GENERAL OF JAPAN IN LOS ANGELES AND JAPAN HOUSE LOS | | |
| | ANGELES CO-PRESENTED THIS WEBINAR ON MARCH 9, 2022. THE POTENTIAL ROLE | | |
| | OF HYDROGEN ENERGY IN DECARBONIZING SOCIETY IS INCREASINGLY RECOGNIZED | | |
| | BY GOVERNMENTS THROUGHOUT THE WORLD, INDUSTRY, AND THE GLOBAL | | |
| | INVESTMENT COMMUNITY. THIS WEBINAR DISCUSSED PROSPECTS AND | | |
| | OPPORTUNITIES RELATED TO JAPAN'S EFFORTS TO CREATE A ROBUST AND GLOBAL | | |
| | HYDROGEN ENERGY SECTOR, TO FUEL THE VISION OF A CLEAN "HYDROGEN | | |
| | SOCIETY." | | |
| | | | |
| 4b | (Code:) (Expenses \$ 8 , 330. including grants of \$) (Revenue | 4,0 |) 83.) |
| | 8TH ANNUAL WOMEN'S LEADERSHIP COUNTS VIRTUAL CONFERENCE - EMPOWERING | | |
| | THE NEXT GENERATION: MAKING A DIFFERENCE THROUGH INCLUSIVE LEADERSHIP | | |
| | AND CORPORATE SOCIAL RESPONSIBILITY [NOVEMBER 4, 2022] | | |
| | STRONG LEADERS WHO DRIVE POSITIVE CHANGE THROUGH INCLUSIVE LEADERSHIP | | |
| | AND CORPORATE SOCIAL RESPONSIBILITY (CSR) ARE ESSENTIAL TO LONG-TERM | | |
| | BUSINESS SUCCESS AND SUSTAINABLE GROWTH AS INVESTORS AND SHAREHOLDERS | | |
| | DEMAND THAT MANAGEMENT FOCUS ON ENVIRONMENTAL, SOCIAL AND GOVERNANCE | | |
| | (ESG) ISSUES. STUDIES SHOW THAT COMPANIES WITH HIGHER REPRESENTATION OF | | |
| | WOMEN AT THE EXECUTIVE LEVELS ARE SIGNIFICANTLY MORE LIKELY TO | | |
| | OUTPERFORM THOSE WITH FEWER OR NO WOMEN EXECUTIVES. IN PARTICULAR, THE | | |
| | COVID-19 PANDEMIC HAS FORCED COMPANIES TO RECONCEPTUALIZE TRADITIONAL | | |
| | BUSINESS MODELS AND ADDRESS THE GROWING INTEREST IN ESG MATTERS | | |
| 4c | (Code:) (Expenses \$ 6 , 300 including grants of \$) (Revenue | \$ |) |
| 10 | JAPAN CURRENTS - FUKUSHIMA 10 YEARS LATER: HOW DECADES OF FRIENDSHIP | φ | / |
| | AND COOPERATION LED TO THE SUCCESS OF OPERATION TOMODACHI | | |
| | THE WEBINAR, WHICH TOOK PLACE ON MARCH 21, 2021, WAS A DISCUSSION ON | | |
| | THE COOPERATION BETWEEN THE U.S. ARMED FORCES AND JAPANESE SELF-DEFENSE | | |
| | FORCES DURING OPERATION TOMODACHI, WHICH WAS A JOINT OPERATION IN | | |
| | RESPONSE TO THE EARTHQUAKE, TSUNAMI, AND NUCLEAR DISASTER THAT OCCURRED | | |
| | IN FUKUSHIMA IN 2011. AS 2021 MARKS THE 10-YEAR ANNIVERSARY OF THE | | |
| | GREAT EAST JAPAN EARTHQUAKE AND TSUNAMI, WE WELCOMED VICE ADMIRAL | | |
| | HIROMI TAKASHIMA JAPAN MSDF (RET.) AND ADMIRAL PATRICK WALSH US NAVY | | |
| | (RET.) TO SHARE THEIR INVOLVEMENT IN THE RELIEF EFFORTS AND PROVIDE | | |
| | | | |
| | INSIGHT ON HOW THE LONG-STANDING ALLIANCE BETWEEN JAPAN AND THE UNITED | | |
| | STATES LARGELY CONTRIBUTED TO THE SUCCESS OF SUCH A LARGE-SCALE | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ 147,588. including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses 171,218. | | |
| | | Form 990 | (2021) |
| 13200 | 2 12-09-21 SEE SCHEDULE O FOR CONTINUATION(S) | | |
| | .5 | | |

| Part IV | Checklist o | f Require | d Schedu | ules |
|------------|-------------|-----------|----------|------|
| Form 990 (| (2021) | JAPAN | AMERICA | SOC |

| JAPAN | AMERICA | SOCIETY | OF | so. | CALIFORNIA |
|-------|---------|---------|----|-----|------------|
| | | | | | |

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| | | | Yes | No |
|----------|--|------|-----|----------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 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 | | Х |
| 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 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | х |
| 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 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X, | | | |
| •• | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes." complete Schedule D. | | | |
| | Part VI | 11a | х | |
| 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 | | х |
| c | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| Ũ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | х |
| Ь | 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 | | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| <u>م</u> | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | x | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," <i>complete Schedule D, Part X</i> | 11f | | х |
| 122 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| 120 | | 12a | | x |
| h | Schedule D, Parts XI and XII | 120 | | |
| b | | 12b | | х |
| 13 | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 120 | | x |
| | Did the survey institute restricts and office survey is a survey of the little distance of the survey of the surve | | | x |
| 14a | | 14a | | <u> </u> |
| 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 | | | |
| | | 14b | | х |
| 15 | or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| 15 | | 15 | | х |
| 16 | foreign organization? <i>If</i> "Yes," <i>complete Schedule F, Parts II and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | 15 | | |
| 10 | | 16 | | х |
| 47 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | 47 | | х |
| 40 | column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions | 17 | | - 43 |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | v | |
| 40 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | X | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | v |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | 000 | X |
| 132003 | : 12-09-21 | Form | 390 | (2021) |

16351114 701245 114267.0

| Form 990 (| 2021) | | AMERICA | | | |
|------------|-----------|-------------|----------|----------------------|------|----|
| Part IV | Checklist | of Required | d Schedu | les _{(cont} | inue | d) |

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| | | | Yes | No | , |
|--------|--|---------|-----|------|-----------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current | | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | x | |
| 04- | Schedule J | 23 | | | _ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | 24a | | x | |
| h | Schedule K. If "No," go to line 25a Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24a | | | - |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 2-10 | | | - |
| | any tax-exempt bonds? | 24c | | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | | - |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | x | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | | |
| | Schedule L, Part I | 25b | | X | |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | | | | |
| | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | X | |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X | _ |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, | | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | 00- | | x | |
| L | "Yes," complete Schedule L, Part IV | 28a | | X | - |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | | - |
| C | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28c | | x | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | x | - |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | | - |
| | contributions? If "Yes," complete Schedule M | 30 | | x | |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | x | _ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete | | | | |
| | Schedule N, Part II | 32 | | X | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | X | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | | |
| | Part V, line 1 | 34 | | X | _ |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X | |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | | _ |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X | _ |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 07 | | x | |
| 00 | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | | - |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | x | | |
| Par | | 30 | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | | ٦ |
| | | <u></u> | Yes | No | <u>ار</u> |
| 1a | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | 4 | 100 | | Ì |
| | | 0 | | | |
| c | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | | |
| | (gambling) winnings to prize winners? | 1c | х | | |
| 132004 | 4 12-09-21 | Form | 990 | (202 | 1 |
| | E | | | | |

| orm | 990 (2021) JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-20218 | 53 | P | age 5 |
|-----|---|------------------------------|----------|-----|-------|
| Par | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | |
| | | | | Yes | No |
| | 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 | 20 | 3 | х | |
| | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | 2b | Δ | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file. See instructions | | 0 | | х |
| | | ~ | 3a | | ~ |
| | If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule</i> | | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial a | | 4a | | х |
| | If "Yes," enter the name of the foreign country | | 40 | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | Counts (EBAB) | | | |
| | | | 5a | | х |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transac | tion? | 5a 5b | | X |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | | |
| | | | 6a | | х |
| | If "Yes," did the organization include with every solicitation an express statement that such contribution | | | | |
| | were not tax deductible? | | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | | | | |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices provided to the navor? | 7a | х | |
| | | | 7b | х | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it wa | | | | |
| | to file Form 8282? | | 7c | | х |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | 7e | | х |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | 7f | | Х |
| | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g | | |
| - | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza | | 7h | | |
| | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | | | |
| | | , | 8 | | |
| | Sponsoring organizations maintaining donor advised funds. | | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | | 9b | | |
| D | Section 501(c)(7) organizations. Enter: | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 1 | Section 501(c)(12) organizations. Enter: | | | | |
| а | Gross income from members or shareholders | 11a | | | |
| b | Gross income from other sources. (Do not net amounts due or paid to other sources against | | | | |
| | amounts due or received from them.) | 11b | | | |
| 2a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 1041? | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| 3 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | |
| | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| | organization is licensed to issue qualified health plans | 13b | | | |
| | Enter the amount of reserves on hand | 13c | | | |
| | | | 14a | | Х |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul | | 14b | | |
| | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | | |
| | excess parachute payment(s) during the year? | | 15 | | X |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | | |
| | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | | |
| | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | | 17 | | |
| | If "Yes," complete Form 6069. | | | | |

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| -orn Pa | n 990 (2021) JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-20218 Int VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a | | <u> </u> | age |
|------------|--|-----------|--------------|--------|
| 1 4 | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. | 3 "NO" r | espon | se |
| | | | | X |
| Sec | Check if Schedule O contains a response or note to any line in this Part VI | | | 1 |
| | | | Yes | No |
| 10 | Enter the number of voting members of the governing body at the end of the tax year 1a 22 | 2 | 165 | INU |
| Ia | If there are material differences in voting rights among members of the governing body at the end of the governing | - | | |
| | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule 0. | | | |
| | | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | х |
| ~ | officer, director, trustee, or key employee? | 2 | | ~ |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | x |
| | of officers, directors, trustees, or key employees to a management company or other person? | 3 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | | ^ X |
| 6 | Did the organization have members or stockholders? | 6 | | Δ |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | | v |
| _ | more members of the governing body? | 7a | | X |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | | |
| _ | persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| | The governing body? | <u>8a</u> | X | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | Х | |
| 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 on Schedule O | 9 | | Х |
| Sec | ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | | |
| | | | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | X | |
| b | Describe on Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | on Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | Х | |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | Х | |
| b | Other officers or key employees of the organization | 15b | | Х |
| | If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | | | |
| 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? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |
| Sec | ction C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ECA | | | |
| | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3) | s only) | availal | ole |
| 18 | for public inspection. Indicate how you made these available. Check all that apply. | | | |
| 18 | | | | |
| 18 | X Own website Another's website X Upon request Other (explain on Schedule Q) | | | |
| | | d financ | Jai | |
| 18 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an | d finano | Jai | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year. | d finand | JIdi | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records | d finan | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records GIFFORD K. SANETO - (310) 965-9050 | d finan | | |
| 19 20 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records GIFFORD K. SANETO - (310) 965-9050 | | 1 990 | (202 |

| Form 990 (2021) | JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-2021853 Page 7 |
|--|--|--|
| Part VII Compen | sation of Officers, Directors, Trustees, Key Employees, High | est Compensated |
| Employe | es, and Independent Contractors | |
| Check if Sc | hedule O contains a response or note to any line in this Part VII | |
| Section A. Officers, | Directors, Trustees, Key Employees, and Highest Compensated Employees | |
| 1a Complete this table | for all persons required to be listed. Report compensation for the calendar year | ending with or within the organization's tax year. |
| List all of the orga | anization's current officers, directors, trustees (whether individuals or organization | ons), regardless of amount of compensation. |

Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|--|--------------------------|--------------------------------|---|------------|--------------|---------------------------------|-----------|------------------------------|-----------------|-----------------------------|
| Name and title | Average | Position | | Reportable | Reportable | Estimated | | | | |
| | hours per | box | (do not check more than one box, unless person is both an officer and a director/trustee) | | compensation | compensation | amount of | | | |
| | week | | cer an | id a d | irecto | r/trus I | tee) | from | from related | other |
| | (list any | rector | | | | | | the | organizations | compensation |
| | hours for | or di | ee | | | ated | | organization | (W-2/1099-MISC/ | from the |
| | related organizations | ustee | trust | | ee | bens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | organization and related |
| | below | ual tr | tional | | yolqr | t con | _ | 1039-1120) | | organizations |
| | line) | Individual trustee or director | In stit utio nal tru stee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) DOUGLAS MONTGOMERY | 4.00 | _ | | | - | | 4 | | | |
| CHAIRMAN (THRU 04/21); DIRECTOR | | х | | х | | | | 0. | 0. | 0. |
| (2) MARI MIYOSHI | 4.00 | | | | | | | | | |
| CO-VICE CHAIR (THRU 4/21); CHAIR | | х | | х | | | | 0. | 0. | 0. |
| (3) NORMAN FUTAMI | 4.00 | | | | | | | | | |
| COUNSEL (LEFT 11/21) | | Х | | Х | | | | 0. | 0. | 0. |
| (4) VIVIEN USUI | 4.00 | | | | | | | | | |
| TREASURER | | Х | | х | | | | 0. | 0. | 0. |
| (5) DONALD BAKER | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (6) FRANK EGUCHI | 2.00 | | | | | | | | | _ |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (7) GLEN HAMAKAWA | 4.00 | | | | | | | | | _ |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (8) TERRY HARA | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (9) NANCY HIROMOTO | 3.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (10) KEIJIRO HORA | 2.00 | | | | | | | | | |
| DIRECTOR (LEFT 4/21) | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (11) TETSUYA ISHIDA | 1.00 | | | | | | | | | 0 |
| DIRECTOR | 1.00 | Х | | | | | | 0. | 0. | 0. |
| (12) TAKUYA KAWASAWA | 1.00 | x | | | | | | | • | 0 |
| DIRECTOR (LEFT 4/21) (13) HIRONORI KOBAYASHI | 1.00 | X | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0 |
| (14) TAKETOSHI MAEKAWA | 1.00 | ~ | | | | | | 0. | υ. | 0. |
| (14) TAKETOSHI MAEKAWA DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0 |
| (15) GRACIELA MEIBAR | 1 00 | ^ | | | | | | <u>.</u> | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (16) YUICHI MITSUMORI | 1.00 | ~ | | | | | | 0. | 0. | 0. |
| DIRECTOR (LEFT 8/21) | 1.00 | х | | | | | | 0. | 0. | 0. |
| (17) KENICHIRO MIZOGUCHI | 1.00 | Λ | | | - | <u> </u> | | U. | 0. | υ. |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
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Form 990 (2021)

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| Form 990 (2021) JAPAN AMERICA | | | | | | | | | 95-202 | 2185 | 3 | Pa | age 8 |
|---|------------------------|--------------------------------|-----------------------|------------------|--------------|---------------------------------|--------|------------------------------|-------------------|-------|--------|-------------------|--------------|
| Part VII Section A. Officers, Directors, Trust | tees, Key Emp | oloy | ees, | , and | d Hig | ghes | t C | ompensated Employee | s (continued) | | | | |
| (A) | (B) | | | | C) | | | (D) | (E) | | | (F) | |
| Name and title | Average | (do | | Pos heck | | | one | Reportable | Reportable | | Es | timate | d |
| | hours per | box | , unle | ss pei nd a d | rson i | s both | n an | compensation | compensatior | ר | ar | nount | of |
| | week | | | | | i/irus | lee) | from | from related | | | other | |
| | (list any hours for | recto | | | | | | the | organizations | I | | pensa | |
| | related | or di | 66 | | | ated | | organization | (W-2/1099-MIS | C/ | | om th | |
| | organizations | ustee | trust | | e | bens | | (W-2/1099-MISC/ 1099-NEC) | 1099-NEC) | | | anizat d relat | |
| | below | lual tr | tional | | vold | st con | - | 1033-1120) | | | | anizati | |
| | line) | Individual trustee or director | Institutional trustee | Officer | ƙey employee | Highest compensated employee | Former | | | | org | an neach | 5110 |
| (18) HISAO NAKAMURA | 1.00 | | | | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | | ٥. | | | 0. |
| (19) EDWARD PERRON | 2.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (20) JOSEPH PORTILLO | 2.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | 0. | | | 0. |
| (21) YUKUO TAKENAKA | 2.00 | | | | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | | ٥. | | | 0. |
| (22) KENICHI FUKUMURA | 1.00 | | | | | | | | | | | | |
| DIRECTOR(START 4/21) | | Х | | | | | | 0. | | ٥. | | | 0. |
| (23) CHIHO KELLY | 1.00 | | | | | | | | | | | | |
| DIRECTOR(START 4/21) | | х | | | | | | 0. | | 0. | | | 0. |
| (24) TOMOKI NAKATANI | 1.00 | | | | | | | | | | | | |
| DIRECTOR (START 8/21) | 1 00 | х | | | | | | 0. | | 0. | | | 0. |
| (25) MASAHIRO OYA | 1.00 | | | | | | | | | | | | 0 |
| DIRECTOR(START 4/21) | 1 00 | х | | | | | | 0. | | 0. | | | 0. |
| (26) MASAHIKO YAMAMOTO | 1.00 | x | | | | | | 0. | | | | | 0 |
| DIRECTOR(START 4/21) | | | | | | | | 0. | | 0. | | | 0. |
| 1b Subtotal | | | | | | | | 0. | | 0. | | | 0. |
| c Total from continuation sheets to Part VII | | | | | | | | 0. | | 0. | | | 0. |
| d Total (add lines 1b and 1c) | | | | | | | | | 000 - (| ۰. | | | <u> </u> |
| 2 Total number of individuals (including but no | ot limited to th | ose | liste | ed at | oove | e) wn | o re | eceived more than \$100, | UUU of reportable | | | | 0 |
| compensation from the organization | | | | | | | | | | | | Yes | No |
| | | | | | | | I | | | ſ | | 165 | NU |
| 3 Did the organization list any former officer, | - | | | • | | | | | • | | - | | v |
| line 1a? If "Yes," complete Schedule J for su | | | | | | | | | | | 3 | | X |
| 4 For any individual listed on line 1a, is the su | - | | - | | | | | - | - | | | | v |
| and related organizations greater than \$150 | | | | | | | | | | | 4 | | X |
| 5 Did any person listed on line 1a receive or a | | | | | | | | | | | _ | | v |
| rendered to the organization? <i>If</i> "Yes," <i>com</i> Section B. Independent Contractors | <u>plete Schedul</u> | e J fo | or si | ich i | oers | on . | | | | | 5 | | Х |
| | managet ad inc | | nda | nt of | ontra | oto | | ast reasined mars than f | 100 000 of comp | | ion fr | | |
| 1 Complete this table for your five highest con the erganization. Report componential for t | • | • | | | | | | | • | ensal | | DITI | |
| the organization. Report compensation for t | ne calendar ye | ear e | nun | ig w | | | | (B) | | | (0 | . | |
| ۲۵) Name and business | address | NO | NE | | | | | رط) Description of s | ervices | С | | nsatio | n |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 Total number of independent contractors (ir | • | ot lin | nited | d to | | | ted | above) who received mo | ore than | | | | |
| \$100,000 of compensation from the organiz | ation 🕨 | | | | (| 0 | | | | | | | |

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| Ра | rt V | 111 | | | | | | | | |
|---|--------|----------|---|------------|-------|--------------------------|--------------------------|-------------------|------------------|-----------------------------------|
| | | | Check if Schedule O contains | s a respo | nse c | or note to any line I | in this Part VIII (A) | (B) | (C) | (D) |
| | | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | _ | Federated campaigns | 1a | | | | | | 30010113 012 014 |
| Contributions, Gifts, Grants and Other Similar Amounts | | | | | | 73,350. | | | | |
| ی ق | | | Fundraising events | | | 56,145. | | | | |
| fts, | | | | | | | | | | |
| ja je | | | Related organizations | | | 49,237. | | | | |
| Sin | | | All other contributions, gifts, grants, a | | | | | | | |
| uti, | | | similar amounts not included above | | | 169,128. | | | | |
| Ğ₫ | | a | Noncash contributions included in lines 1a-11 | | | 8,539. | | | | |
| Con | | 9 h | Total. Add lines 1a-1f | | | , | 347,860. | | | |
| | | | | | | Business Code | , | | | |
| đ | 2 | а | CULTURAL ACTIVITIES | | | 900099 | 4,083. | 4,083. | | |
| vice | | b | | | _ | | , | , | | |
| Ser | | ~ c | | | | | | | | |
| E a | | d | | | | | | | | |
| Program Service Revenue | | e | | | | | | | | |
| Pro | 1 | f | All other program service revenue | 9 | | | | | | |
| | | | Total. Add lines 2a-2f | | - | ► | 4,083. | | | |
| | 3 | | Investment income (including divi | | | | | | | |
| | | | other similar amounts) | | | ► | 41,601. | | | 41,601. |
| | 4 | | Income from investment of tax-ex | empt bo | nd pr | oceeds 🕨 | | | | |
| | 5 | | Royalties | <u></u> | | ► | | | | |
| | | | | (i) Real | | (ii) Personal | | | | |
| | 6 8 | а | Gross rents 6a | | | | | | | |
| | | b | Less: rental expenses 6b | | | | | | | |
| | | | Rental income or (loss) 6c | | | | | | | |
| | | | Net rental income or (loss) | | | | | | | |
| | 7 : | а | | i) Securit | ies | (ii) Other | | | | |
| | | | assets other than inventory 7a | | | | | | | |
| | | b | Less: cost or other basis | | | | | | | |
| anu | | | and sales expenses 7b | | | | | | | |
| Revenue | | | Gain or (loss) 7c | | | | | | | |
| | | | Net gain or (loss) | | | 🕨 | | | | |
| Other | 8 | а | Gross income from fundraising events | | | | | | | |
| Ò | | | including \$ 56,14 | | | | | | | |
| | | | contributions reported on line 1c) | | | 41 220 | | | | |
| | | | Part IV, line 18 | | 8a | 41,330. 43,710. | | | | |
| | | | Less: direct expenses | | 8b | | -2,380. | | | -2,380. |
| | | | Net income or (loss) from fundrais | • | | 🕨 | -2,500. | | | -2,300. |
| | 9 | а | Gross income from gaming activit | | | | | | | |
| | | L | Part IV, line 19 | | 9a | | | | | |
| | | | Less: direct expenses | | 9b | | | | | |
| | | | Gross sales of inventory, less retu | | | ····· P | | | | |
| | | a | and allowances | | 10a | | | | | |
| | . | h | Less: cost of goods sold | | 10a | | | | | |
| | | | Net income or (loss) from sales of | | | | | | | |
| | | <u> </u> | | monto | y | Business Code | | | | |
| snc | 11 : | а | | | | | | | | |
| nec | | b | | | _ | | | | | |
| scellaneo Revenue | | с | | | _ | | | | | |
| Miscellaneous Revenue | | d | All other revenue | | _ | | | | | |
| Σ | | | Total. Add lines 11a-11d | | | > | | | | |
| | 12 | _ | Total revenue. See instructions | | | | 391,164. | 4,083. | 0. | 39,221. |
| 13200 | 9 12-0 |)9-; | | | | | | - | | Form 990 (2021) |

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Form 990 (2021)

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| Form 990 | (2021) |
|----------|--------|
|----------|--------|

Part IX Statement of Functional Expenses

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

95-2021853 Page **10**

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 (B) (C) (D) (A) Do not include amounts reported on lines 6b, Total expenses Management and general expenses Program service Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees Compensation not included above to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 108,215. 66,429. 26,000 15,786. 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 13,367 4,010, 6,684 2,673. 9 Other employee benefits 8,494 4,989 2,240 1,265. 10 Payroll taxes 11 Fees for services (nonemployees): Management а b Legal 2,637. 1,549, 695 393. С Accounting d Lobbying Professional fundraising services. See Part IV, line 17 е 576. Investment management fees 576 f Other. (If line 11g amount exceeds 10% of line 25, g column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion 12 12,357. 1,545 1,544, 15,446. 13 Office expenses 7,524. 6,020. 752 752. Information technology 14 Royalties 15 44,341. 35,473. 4,434 4,434. 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 175 1,750 1,575. 21 22 Depreciation, depletion, and amortization 8,262. 6,610. 826 826. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule 0.) PROGRAM EXPENSES 32,206, 32,206, а b С d All other expenses е 171,218 27,673. Total functional expenses. Add lines 1 through 24e 242,818 43,927 25 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

11

132010 12-09-21

Form **990** (2021)

16351114 701245 114267.0

147,344.

55,518.

567,759.

623,277.

770,621.

26

27

28

29

30

31

32

33

7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 6.377. 9 84,455, basis. Complete Part VI of Schedule D _____ 10a 84,455. Ο. b Less: accumulated depreciation 10b 10c 273,136. Investments - publicly traded securities 11 Investments - other securities. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Intangible assets 14 1,818. Other assets. See Part IV, line 11 15 770,621. **Total assets.** Add lines 1 through 15 (must equal line 33) 16 98,107. Accounts payable and accrued expenses 17 18 Grants payable 19 Deferred revenue Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 49,237. 25 of Schedule D

Pledges and grants receivable, net 77,272. 38,520. Accounts receivable, net 4 4 Loans and other receivables from any current or former officer, director, 5 trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 Loans and other receivables from other disqualified persons (as defined 6 6 under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 8 9 6,667. **10a** Land, buildings, and equipment: cost or other 300,797. 11 12 13 14 1,818. 15 908,680. 16 86,419. 17 18 1,401. 19 20 21 22 23

Part X | Balance Sheet

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

Cash - non-interest-bearing

Savings and temporary cash investments

(B) End of year

300.

0.

560,578.

(A) Beginning of year

300.

411,718.

1

2

3

1

2 3

Assets

Liabilities

Net Assets or Fund Balances

26

27

28

29

30

31

32

33

Total liabilities. Add lines 17 through 25

and complete lines 27, 28, 32, and 33.

and complete lines 29 through 33.

Total liabilities and net assets/fund balances

Organizations that follow FASB ASC 958, check here 🕨 🗵

Net assets without donor restrictions

Net assets with donor restrictions

Capital stock or trust principal, or current funds

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Organizations that do not follow FASB ASC 958, check here

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Form 990 (2021)

49,237.

137,057.

195,134.

576,489.

771,623.

908,680.

| Form | 1990 (2021) JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-20218 | 53 | Pad | _{ge} 12 |
|------|---|-----------|----|------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 391, | 164. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 242, | 818. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 148, | 346. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | | 623, | 277. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | | 771, | 623. |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | |
| | | | _ | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule | 0. | | | |
| 2a | | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | - | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sch | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | 1 |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | 000 | <u> </u> |

Form **990** (2021)

132012 12-09-21

(Form 990)

Total

Public Charity Status and Public Support

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

| Department of the Treasury Internal Revenue Service | | | | | Attach to Form 990 or F v/Form990 for instruction | | | formation | | Open to Public Inspection |
|--|---|--|-----------------------|----------------------------------|--|-----------------|------------------|-----------------|----------------|------------------------------|
| Nan | ne of t | the organizati | | de le trinnelge | | | | | Employer | identification number |
| | | 5 | | AMERICA SOCIETY | OF SO. CALIFORNIA | 1 | | | | 95-2021853 |
| Pa | rt I | Reason | | | (All organizations must c | | nis part.) S | ee instructior | | |
| The | organ | | | | For lines 1 through 12, c | | | | | |
| 1 | | | • | • | • | | , | I)(A)(i). | | |
| 2 | A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i) . A school described in section 170(b)(1)(A)(ii) . (Attach Schedule E (Form 990).) | | | | | | | | | |
| 3 | | | | | | | | | | |
| 4 | | A medical res | earch organiz | | njunction with a hospital | | | • | .)(iii). Enter | the hospital's name, |
| _ | | city, and state | | ar the henefit of a cal | llege or university owned | | | veremental | nit describe | |
| 5 | | 0 | | Complete Part II.) | lege of university owned | i or operat | eu by a gu | veninentaru | | |
| 6 | | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | |
| 7 | X | | | | ntial part of its support fr | rom a gove | ernmental | unit or from t | ne general p | oublic described in |
| | | | | omplete Part II.) | | | | | | |
| 8 | | | | | (1)(A)(vi). (Complete Par | | | | | |
| 9 | | - | - | - | in section 170(b)(1)(A)(| | - | | - | - |
| | | or university of university: | or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or |
| 10 | | An organizati | on that norma | Illy receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membersh | nip fees, and | d gross receipts from |
| | | | | | t to certain exceptions; a | | | | | |
| | | income and u | inrelated busir | ness taxable income | (less section 511 tax) fro | om busines | sses acqui | red by the org | ganization a | fter June 30, 1975. |
| | | See section | 509(a)(2). (Co | mplete Part III.) | | | | | | |
| 11 | | An organizati | on organized a | and operated exclusi | ively to test for public sa | fety. See | section 50 |)9(a)(4). | | |
| 12 | | - | - | | ively for the benefit of, to | - | | | • | |
| | | | | | ed in section 509(a)(1) o | | | | | Check the box on |
| | | lines 12a thro | ough 12d that | describes the type o | f supporting organizatior | n and com | plete lines | 12e, 12f, and | l 12g. | |
| а | | Type I. A s | upporting orga | anization operated, s | upervised, or controlled | by its supp | ported org | anization(s), t | ypically by | giving |
| | | the suppor | ted organizatio | on(s) the power to re | gularly appoint or elect a | majority c | of the direc | tors or truste | es of the su | Ipporting |
| | | organizatio | n. You must c | complete Part IV, Se | ections A and B. | | | | | |
| b | | Type II. A s | supporting org | anization supervised | l or controlled in connect | tion with it | s supporte | ed organizatio | n(s), by hav | ring |
| | | control or n | nanagement o | of the supporting orga | anization vested in the sa | ame perso | ns that co | ntrol or mana | ge the supp | ported |
| | | organizatio | n(s). You mus | t complete Part IV, | Sections A and C. | | | | | |
| С | | Type III fur | nctionally inte | grated. A supportin | g organization operated | in connect | tion with, a | and functiona | lly integrate | d with, |
| | | | 0 | .,. |). You must complete I | | | | | |
| d | | | - | • • | porting organization oper | | | | • | |
| | | that is not f | functionally int | egrated. The organiz | ation generally must sat | isfy a distr | ibution rec | quirement and | an attentiv | /eness |
| | | - · | | , | nplete Part IV, Sections | | | | | |
| е | | _ | 0 | | written determination fro | | | Туре I, Туре | II, Type III | |
| | | | • | | nally integrated supporti | ng organiz | ation. | | | F |
| | | er the number | | • | | | | | | |
| <u> </u> | | vide the followi (i) Name of supp | | n about the supporte (ii) EIN | ed organization(s). (iii) Type of organization | (iv) Is the oro | anization listed | (v) Amount o | fmonoton | (vi) Amount of other |
| | , | organization | | | (described on lines 1-10 | in your governi | ing document? | support (see i | , | support (see instructions) |
| | | 9 | | | above (see instructions)) | Yes | No | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| _ | | | | | | | | | | |
| | | | | | | | | | | |

OMB No. 1545-0047

2021

95-2021853 Page **2**

| | 1 0111 330/ 2021 | JAPAN AMERICA | | | | 95-2021853 | Pa |
|---------|--------------------------------|----------------------|---------------|-----------|---------------------|---|----------|
| Part II | Support Schedule fo | r Organizatior | is Describ | ed in | Sections 170 | 0(b)(1)(A)(iv) and 170(b)(1)(A)(vi) | |
| | (Complete only if you check | ked the box on line | 5, 7, or 8 of | Part I o | r if the organizati | ion failed to qualify under Part III. If the orga | nization |
| | fails to qualify under the tes | sts listed below, pl | ease comple | te Part I | II.) | | |

| Sec | ction A. Public Support | | | | | | |
|-----------|--|----------------------|----------------------|----------------------|----------------------|----------------------|------------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 636,326. | 465,709. | 692,969. | 246,223. | 347,860. | 2,389,087. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 636,326. | 465,709. | 692,969. | 246,223. | 347,860. | 2,389,087. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | 367,386. |
| | Public support. Subtract line 5 from line 4. | | | | | | 2,021,701. |
| | ction B. Total Support | () | (1) 00/0 | () 00/0 | (1) 0000 | () 000 (| (A) — |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 636,326. | (b) 2018 465,709. | (c) 2019 692,969. | (d) 2020 246,223. | (e) 2021 347,860. | (f) Total |
| | Amounts from line 4 | 030,320. | 405,709. | 092,909. | 240,223. | 547,000. | 2,389,087. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | 42 246 | 40 | 76 400 | 74 173 | 41 601 | 225 492 |
| | and income from similar sources | 43,246. | 42. | 76,420. | 74,173. | 41,601. | 235,482. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | 112 964 | 112 100 | 102 457 | | 41 220 | 160 950 |
| | assets (Explain in Part VI.) | 113,964. | 113,108. | 192,457. | | 41,330. | 460,859. 3,085,428. |
| | Total support. Add lines 7 through 10 | | no) | | | 12 | 381,342. |
| | Gross receipts from related activities, First 5 years. If the Form 990 is for th | • | , | ourth or fifth toy w | | | 301,342. |
| 13 | organization, check this box and stop | - | | • | | | |
| Sec | ction C. Computation of Public | c Support Per | centage | | | <u></u> | |
| | Public support percentage for 2021 (li | | | olumn (f)) | | 14 | 65.52 % |
| | Public support percentage from 2020 | | • | .,, | | 15 | 65.27 % |
| | 33 1/3% support test - 2021. If the o | | | | | | |
| | stop here. The organization qualifies a | - | | | | | |
| b | 33 1/3% support test - 2020. If the o | | | | | | ······ |
| | and stop here. The organization quali | - | | | | , | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the facts | | | | | | |
| | meets the facts-and-circumstances tes | | | - | - | 5 | |
| b | 10% -facts-and-circumstances test | - | - | • • • • | | | |
| | more, and if the organization meets th | - | | | | | |
| | organization meets the facts-and-circu | | | | | | |
| <u>18</u> | Private foundation. If the organization | | • | | | | |
| | | | | | | | Form 990) 2021 |

Schedule A (Form 990) 2021

132022 01-04-22

| Schedule A | | |
|------------|---------|-----|
| Part III | Support | Sch |

| III | Support Schedule for Organizations Described in Section 509(a)(2) |
|-----|---|
| | Complete and if you sheeled the have a line 10 of Dart Law if the avanciantian failed to multiply and a Dart II. If the avanciant |

(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

| Sec | cion A. Public Support | | | | | | |
|-------------|---|-----------------------------|----------------------------------|----------------------|---------------------|-------------------|---------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that | | | | | | |
| | are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| Ŭ | furnished by a governmental unit to the organization without charge | | | | | | |
| ~ | • • … | | | | | | |
| | Total. Add lines 1 through 5 | | | | | | |
| 7 a | Amounts included on lines 1, 2, and | | | | | | |
| b | 3 received from disqualified persons 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 | | | | | | |
| c | Add lines 7a and 7b | | | | | | |
| | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | ction B. Total Support | | | | - | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| 0 | Add lines 10a and 10b | | | | | | |
| | Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| | First 5 years. If the Form 990 is for th | ne organization's fi | rst, second, third, [.] | fourth, or fifth tax | year as a section 5 | i01(c)(3) organiz | ation, |
| | | 0 | | - | ····· | | |
| Sec | ction C. Computation of Publi | ic Support Per | centage | | | | |
| 15 | Public support percentage for 2021 (I | line 8, column (f), d | livided by line 13, d | column (f)) | | 15 | % |
| 16 | Public support percentage from 2020 |) Schedule A, Part | III, line 15 | | | 16 | % |
| Sec | ction D. Computation of Invest | stment Income | e Percentage | | | | |
| 17 | Investment income percentage for 20 | 021 (line 10c, colur | nn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from | 2020 Schedule A, | Part III, line 17 | | | 18 | % |
| 1 9a | 19a 33 1/3% support tests - 2021. 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 a | nd stop here. The | organization quali | fies as a publicly s | supported organiza | tion | |
| b | b 33 1/3% support tests - 2020. 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%, che | ck this box and st | op here. The orga | nization qualifies | as a publicly suppo | orted organizatio | on ► |
| 20 | Private foundation. If the organization | on did not check a | box on line 14, 19a | a, or 19b, check tl | his box and see ins | tructions | |
| 13202 | 23 01-04-22 | | | | | Schedul | e A (Form 990) 2021 |
| | | | 16 | | | | |

1

2

3a

3b

3c

4a

4b

4c

5a

5b

<u>5c</u>

6

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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| | (Form 990) 2021 |
|---------|-----------------|
| Dart IV | Supporting (|

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Yes

2

No

| Part IV Supporting Organizations (continued) | | | |
|--|-----|-----|----|
| | | Yes | No |
| 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 on lines 11b and | | | |
| 11c below, the governing body of a supported organization? | 11a | | |
| b A family member of a person described on line 11a above? | 11b | | |
| c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| detail in Part VI. | 11c | | |
| Section B. Type I Supporting Organizations | | | |

ection B. Type I Supporting Organizations

| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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 officers, directors, or trustees were allocated among the | |
|---|---|---|
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | |

Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,

upervised, or controlled the supporting organization. Section C. Type II Supporting Organizations

| | | | Yes | No |
|---|--|---|-----|----|
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | 4 | | |

<u>the supported organization(s)</u> Section D. All Type III Supporting Organizations

| | | | Yes | No |
|---|---|---|-----|----|
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 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 | | | |
| 3 | the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described on line 2, above, 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." describe in Part VI the role the organization's | 2 | | |
| | supported organizations played in this regard | 3 | | |

Section E. Type III Functionally Integrated Supporting Organizations

| 1 | Check the box next to the method that the org | anization used to satisfy | the Integral Part Test durin | a the year (see instructions). |
|---|---|---------------------------|------------------------------|--------------------------------|
| - | | | | |

- The organization satisfied the Activities Test. Complete line 2 below. а
- h 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 | governmental entity | (see instructions |). |
|---|--|---|-------------------------|-----------------|---------------------|-------------------|----|
|---|--|---|-------------------------|-----------------|---------------------|-------------------|----|

- 2 Activities Test. Answer lines 2a and 2b 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in 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.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b 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? If "Yes" or "No" provide details in Part VI.

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.

2a 2b 3a 3b Schedule A (Form 990) 2021

Yes No

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| Pa | rt V Type III Non-Functionally Integrated 509(a)(3) Supportir | ng Organ | izations | |
|------|--|-------------|-----------------------------------|--------------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifyir | ng trust on | Nov. 20, 1970 (<i>explain in</i> | Part VI). See instructions |
| | All other Type III non-functionally integrated supporting organizations mus | t complete | Sections A through E. | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |

emergency temporary reduction (see instructions).

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) 2021

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Schedule A (Form 990) 2021

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

| Par | rt V Type III Non-Functionally Integrated 509 | 0(a)(3) Supporting Orga | nizations (continu | ied) | |
|----------|---|--------------------------------|---------------------------------------|------|---|
| Secti | ion D - Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish ex | empt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exem | | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpos | es of supported organizations | 8 | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - p | rovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which | the organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | 1 | 1 | 10 | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2021 | ns | (iii) Distributable Amount for 2021 |
| _1 | Distributable amount for 2021 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | |
| a | From 2016 | | | | |
| b | From 2017 | | | | |
| C | From 2018 | | | | |
| d | From 2019 | | | | |
| e | From 2020 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | _ | |
| <u>h</u> | Applied to 2021 distributable amount | | | | |
| i | Carryover from 2016 not applied (see instructions) | | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2021 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | _ | |
| b | Applied to 2021 distributable amount | | | | |
| C | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| е | Excess from 2021 | | | | |

Schedule A (Form 990) 2021

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Part VI 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 A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:

| FUNDRAISING PROCEEDS |
|--------------------------|
| 2017 AMOUNT: \$ 113,964. |
| |
| 2018 AMOUNT: \$ 113,108. |
| 2019 AMOUNT: \$ 187,347. |
| |
| 2020 AMOUNT: \$ 0. |
| 2021 AMOUNT: \$ 41,330. |
| |
| |
| GAMING PROCEEDS |
| 2019 AMOUNT: \$ 5,110. |
| |
| 2020 AMOUNT: \$ 0. |
| 2021 AMOUNT: \$ 0. |
| |
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132028 01-04-22

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

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

2021

| Name of the organizati | Employer identification number | |
|------------------------|---|---------------------------------------|
| | JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-2021853 |
| Organization type (cho | eck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \boxed{X} 501(c)(³) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundati | on |
| | 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 | |
| | ion is covered by the General Rule or a Special Rule. D1(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp | pecial Rule. See instructions. |
| General Rule | | |
| | zation filing Form 990, 990-EZ, or 990-PF that received, during the year, contribution any one contributor. Complete Parts I and II. See instructions for determining a cor | |
| Special Rules | | |
| sections 509(| zation described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or uring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amou | r 16b, and that received from any one |

or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Schedule B (Form 990) (2021)

| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 1 | | \$59,960. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | | \$49,237. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | | \$44,200. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$24,850. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$16,025. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u> </u> | | \$11,124. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

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

(b)

Employer identification number

(d)

95-2021853

(c)

Schedule B (Form 990) (2021)

16351114 701245 114267.0

2021.05000 JAPAN AMERICA SOCIETY OF 114267.1

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Page 2

Schedule B (Form 990) (2021) Name of organization

Part I

(a)

| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
|------------|-----------------------------------|----------------------------|--|
| 7 | | \$10,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | | \$9,865. | PersonXPayrollImage: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$7,621. | PersonXPayrollImage: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 10 | | \$7,150. | PersonXPayrollImage: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 11 | | \$7,065. | PersonXPayrollImage: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 12 | 1-21 | \$6,960 | Person X Payroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990) (2021) |

Part I

(a)

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

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

(b)

95-2021853

(c)

Employer identification number

(d)

Schedule B (Form 990) (2021)

Page 2

16351114 701245 114267.0

2021.05000 JAPAN AMERICA SOCIETY OF 114267.1

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| Name of organization | | | | | Employer identification number | | |
|------------------------------|--|---------|---|------|--------------------------------|--|--|
| JAPAN AN | MERICA SOCIETY OF SO. CALIFORNIA | | | 95 | 5-2021853 | | |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if a | dditior | nal space is needec | ł. | | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions) | | (d) Date received | | |
| | SEE STATEMENT 1 | | | | | | |
| 8 | | \$_ | 2, | 060. | 12/31/21 | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions. | | (d) Date received | | |
| | 4 TICKETS TO L.A. DODGERS VS. MILWAUKEE BREWERS ON SUNDAY | | | | | | |
| 9 | <u>10/3/21</u> | \$_ | | 456. | 12/31/21 | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions. | | (d) Date received | | |
| 11 | 6 PGA MITSUBISHI ELECTRIC CHAMPIONSHIP AT HUALALAI PLAYER PIN FLAGS AUTOGRAPHED BY VARIOUS GOLF PROFESSIONALS | \$_ | | 825. | 12/31/21 | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions) | | (d) Date received | | |
| | | \$_ | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions. | | (d) Date received | | |
| | | \$_ | | | | | |
| (a) No. from Part I | (b) Description of noncash property given | | (c) FMV (or estimate (See instructions. | | (d) Date received | | |
| | | \$_ | | | | | |

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Schedule B (Form 990) (2021)

Page 3

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Schedule B (Form 990) (2021)

| Schedule E | B (Form 990) (2021) | | Page 4 | | | | |
|---------------------------|---|--|--|--|--|--|--|
| Name of or | rganization | | Employer identification number | | | | |
| TAPAN AM | ERICA SOCIETY OF SO. CALIFORNIA | | 95-2021853 | | | | |
| Part III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, | a) through (e) and the following line ent charitable, etc., contributions of \$1,000 or | ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year | | | | |
| (a) No. | Use duplicate copies of Part III if additional | space is needed. | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| - | | (e) Transfer of gift | <u> </u> | | | | |
| - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| ŀ | | e) Transfer of gift | I | | | | |
| | | | | | | | |
| ŀ | Transferee's name, address, a | Ind ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | · | | | | | |
| | | | | | | | |
| (a) No. | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | (e) Transfer of gift | t | | | | |
| | Transferee's name, address, a | Ind ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | [| | | | | |
| | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | |
| | | | | | | | |
| - | | (e) Transfer of gift | t | | | | |
| - | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | | | |
| | | | | | | | |
| | | | | | | | |

123454 11-11-21

Schedule B (Form 990) (2021)

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| SCH B PG 3 | STATEMENT |
|------------|-----------|
| | |

4 TICKETS TO L.A. LAKERS VS. DETROIT PISTONS ON SUNDAY, 11/28/21; 4 TICKETS TO L.A. CLIPPERS VS. ORLANDO MAGIC ON SATURDAY 12/11/21, & 4 TICKETS TO L.A. KINGS VS. COLORADO AVALANCHE ON THURSDAY, 1/20/22

| | | Supplemente | Einanaial Statemente | | OMB No. 1545-0047 | |
|--------|--|--|--|--------------|--------------------------------|--|
| | HEDULE D n 990) | Complete if the orga | Al Financial Statements anization answered "Yes" on Form 990, , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. | | 2021 | |
| | ment of the Treasury | | Attach to Form 990. 90 for instructions and the latest information | | Open to Public Inspection | |
| | Revenue Service | | | | yer identification number | |
| Nam | e of the organizat | JAPAN AMERICA SOCIETY OF SO | . CALIFORNIA | | 95-2021853 | |
| Par | t I Organiz | | d Funds or Other Similar Funds or A | ccounts | Complete if the | |
| | | n answered "Yes" on Form 990, Part IV, line | | | | |
| | | | (a) Donor advised funds | (b) Funds | and other accounts | |
| 1 | Total number at e | nd of year | | | | |
| 2 | | of contributions to (during year) | | | | |
| 3 | Aggregate value of | of grants from (during year) | | | | |
| 4 | Aggregate value a | t end of year | | | | |
| 5 | Did the organizati | on inform all donors and donor advisors in v | vriting that the assets held in donor advised fur | ıds | | |
| | are the organization | on's property, subject to the organization's e | exclusive legal control? | | Yes No | |
| 6 | Did the organizati | on inform all grantees, donors, and donor ac | dvisors in writing that grant funds can be used | only | | |
| | for charitable purp | poses and not for the benefit of the donor or | donor advisor, or for any other purpose confe | ring | | |
| Dec | impermissible priv | | | | Yes No | |
| Par | | | anization answered "Yes" on Form 990, Part I | /, line 7. | | |
| 1 | | servation easements held by the organizatio | | | | |
| | | n of land for public use (for example, recreat | | , | • | |
| | | of natural habitat | Preservation of a cer | tified histo | ric structure | |
| 0 | | n of open space | ind apparentian contribution in the form of a c | oncorretio | n accoment on the last | |
| 2 | day of the tax yea | | ied conservation contribution in the form of a c | | eld at the End of the Tax Year | |
| 2 | | | | 2a | | |
| a b | | | | 2a 2b | | |
| | • | | icture included in (a) | 2c | | |
| | | | fter $7/25/06$, and not on a historic structure | | | |
| | | | | 2d | | |
| 3 | | | eased, extinguished, or terminated by the organ | | ring the tax | |
| | year 🕨 | | , , , , , , | | 5 | |
| 4 | Number of states | where property subject to conservation eas | ement is located | | | |
| 5 | Does the organiza | tion have a written policy regarding the peri | odic monitoring, inspection, handling of | | | |
| | violations, and en | forcement of the conservation easements it | holds? | | Yes No | |
| 6 | Staff and voluntee | er hours devoted to monitoring, inspecting, h | handling of violations, and enforcing conservati | on easeme | ents during the year | |
| | ▶ | | | | | |
| 7 | Amount of expense | ses incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation ea | asements o | during the year | |
| | ▶\$ | | | | | |
| 8 | | | e satisfy the requirements of section 170(h)(4)(E | , . , | | |
| | | | | | Yes No | |
| 9 | | • | on easements in its revenue and expense stater | | | |
| | | | ote to the organization's financial statements the | at describ | bes the | |
| Par | | counting for conservation easements. | Art, Historical Treasures, or Other | Similar / | Vecate | |
| Fai | _ | _ | | | 100010. | |
| 4 - | | f the organization answered "Yes" on Form | | longs sta | t worke | |
| та | 0 | | 8, not to report in its revenue statement and ba | | | |
| | of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public | | | | | |
| h | service, provide in Part XIII the text of the footnote to its financial statements that describes these items.If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of | | | | | |
| U | | | exhibition, education, or research in furtherance | | | |
| | art, motorical trea | sares, or other similar assets here for public | on instant, outdation, or research in fullifielding | o or public | | |

| For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | Schedule D (Form 990) 2021 |
|--|---|---|
| Assets included in Form 990, Part X | | \$ |
| Revenue included on Form 990, Part VIII, line 1 | | \$ |
| the following amounts required to be reported under FASB ASC 958 relating to these items: | | |
| If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p | rovid | le |
| (ii) Assets included in Form 990, Part X | | \$ |
| (i) Revenue included on Form 990, Part VIII, line 1 | | \$ |
| 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 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, p the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X | (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X |

| 29 | | | | | |
|------------|-------|---------|---------|----|----------|
| 2021.05000 | JAPAN | AMERICA | SOCIETY | OF | 114267.1 |

| Partial Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assetscontinued. a Using the organization's accussion, and other records, check any of the following that make significant use of its a — Paide orbitition d Lean or exchange program b — Sholarly research e Other c — Preservation for future generations e Other d — Drouge acception of the organization scalections and explain how they further the organization's acception of the organization scalection? Yes No. Partial Escrow and Custodial Arrangements. Complete the organization acception of the organization acception? Yes No. Partial Escrow and Custodial Arrangements. Complete the toilowing table: Yes No. d If the organization angent, trustee, custodian or other intermediary for contributions or outs assets not included on form 500, Part X. Yes No. b If Yes, "explain the arrangement in Part XIII and complete the following table: Image in the partial complete in the XIII. Amount c Beginning of year balance [milet Arragement in Part XIII. And there of the organization answered "Yes" on Form 500, Part X. No. d If Yes, "explain the arrangement in Part XII | Sche | | ICA SOCIETY OF S | | | | 95-202 | | P | age 2 |
|--|------------|---|-------------------------------|-----------------------------|---------------------|---|---------------|-----------|--------|-----------------|
| collection terms (check all that apply): Collection terms (check all that apply): Scholarly research Other | Pa | t III Organizations Maintaining C | ollections of Art | , Historical Tre | easures, or Oth | ner Simila | r Assets | (contii | nued) | |
| a Public exhibition d □ can or exchange program b Scholary research e □ Otter | 3 | Using the organization's acquisition, accession | on, and other records | , check any of the | following that mak | e significant (| use of its | | | |
| a Public exhibition d □ can or exchange program b Scholary research e □ Otter | | collection items (check all that apply): | | | | | | | | |
| b Scholarly research e Other c Presentation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 Uning the year. did the organization is collections and explain how they further the organization answered 'Yes' on Form 990, Part XI. Yes No Part II Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part XI. Ine 21. Ta Is the organization an agent. Trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XI. Ine 21. Yes. No b If 'Yes,'' explain the arrangement in Part XIII and complete the following table: Amount 1e 1e <td>а</td> <td colspan="8">a Public exhibition d Loan or exchange program</td> | а | a Public exhibition d Loan or exchange program | | | | | | | | |
| c Preservation for future generations 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 is collections and explain how they further the organization's exempt purpose in Part XIII. 6 Provide a description of the organization is collections and explain how they further the organization's exempt purpose in Part XIII. 7 Part W Exerce ward Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part X, line 21. 1a Is the organization an anount on Form 990, Part X, line 21. 1a 1a Is the organization and the same angement in Part XIII and complete the following table: Amount 1c Anditions during the year 1c 1d 2a Dot if "Yes," explain the arrangement in Part XIII and complete the following table: Int organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No 2b If 'Yes,' explain the arrangement in Part XIIII. Check here if the explanation has been provided on Part XIII. Part V Endowment Funds: 2a, 300, 31, 760, 121, 783, 432, 226, 323, 463, 224, 226, 363, 535, 538, 638, 525, 933, 433, 237, 744, 160, 81, 479, 34, 553, 888, 523, 933, 433, 237, 744, 160, 81, 479, 55, 535, 888, 533, 888, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 938, 533, 93 | b | | | | | | | | | |
| Provide a description of the organization's collections and explain how they further the organization's exempt purgoes in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be add to raise funds rather than to be maintained as part of the organization's collection? Part W Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 980, Part X, line 9, or reported an amount on Form 980, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 980, Part X2 Beginning balance Cation of the organization angenet in Part XIII and complete the following table: Amount to d Additions during the year degramment did the organization include an amount on Form 980, Part X, line 21, for escrow or custodial account liability? Ves No B If Ves; "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 980, Part X, line 21, for escrow or custodial account liability? No B If Ves; "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 980, Part X, line 21, for escrew and (0) Prior years back (0) | | | | | | | | | | |
| 5 During the year, did the organization activity of receive donations of art, historical treasures, or other similar assets No Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part X, line 21. Tele Sthe organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Amount 6 Beginning balance Is Amount Is Is of a sing and sing the year Is Is Is Is of a sing the year Is Is Is of a sing the year Is Is Is Is Is of a sing the year Is Is Is Is of a sing the year Is Is Is Is of a sing the year Is of a sing the year Is Is Is of a sing the year | | | lections and explain | how they further th | ne organization's e | xempt purpo | se in Part | XIII. | | |
| To be sold to raise funds rather than to be maintained as part of the organization aclescion? Yes No. Part W 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. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization included an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Is the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete it the organization answered 'Yes' on Form 990, Part X, line 10. Is the organization account liability? Is the organization account liability? Part V Endowment Funds. Co | - | | | | | | | | | |
| 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, custodial or other intermediary for contributions or other assets not included on Form 980, Part X Ves No b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1a Additions during the year 1a Complete the organization and agent, trustee, custodial account liability? Ves No b frvss," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endopwater FundS. Complete if the organization answered "Yes" on Form 990, Part XII. for the respenditures or schelarships (a) Current year (b) Prory year (c) Two years back (d) Fure years back (d) Current year (d) Two years back (d) Fure years back (d) Fur | • | | | • | • | | | Yes | | No |
| 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 980, Part X? Ves No b If 'Yes,' explain the arrangement in Part XIII and complete the following table: | Pa | | | | | | | | | |
| 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X | | | | to in the organizatio | | | ,, i arciv, i | 110 0, 01 | | |
| on Form 990, Part X? | 10 | | | any for contribution | s or other assets n | ot included | | | | |
| b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance Id d Additions during the year Id e Distributions during the year Id 1d Id Id 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account tablity? Iw escilant the arrangement In Part XIII Check here if the explanation tabseen provided on Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 980, Part IV, line 10. Iw escilant the arrangement In Part XIII Check here if the explanation tabseen provided on Part XIII Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 980, Part IV, line 10. Iw escilant the arrangement In Part XIII Id Id Id Id Id Id Beginning of year balance Id Id Id Id Id orset so anotharships Id Id Id Id Grants or scholarships Id | ia | | | | | | | Ves | | |
| c Beginning balance Id d Additions during the year Id e Distributions during the year Id 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on Part XIII. Image: Check here if the explanation naws been provided on part XIIII. Check here if the explanatio | h | | | | | | ∟ | 165 | | |
| c Beginning balance 1c 1d d Additions during the year 1d 1d Distributions during the year 1e 1f 2a Distributions during the year 1f 1d bit "Yes": explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII No bit "Yes": explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII No bit "Yes": explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII No bit "yes": explain the arrangement in Part XII. Check here if the explanation has been provided on Part XII 1d Part Y Endowment Eurods. 20, 105. bit mixes expenditures for sciences 515, 588. 525, 933. c Other expenditures for sciences 32, 300. 31, 760. 121, 783. f Administrative expenses 515. 512. 528. 535, 888. 525, 933. f Addition | U | | and complete the long | owing table. | | | | Amoun | + | |
| d Additions during the year id e Distributions during the year id f Ending balance if 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b 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 V, line 10. Part V Endowment FundS. Complete if the organization answered "Yes" on Form 990, Part V, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Grants or scholarships (a) Grants or scholarships (a) Current year (b) Prior year (c) Two years back (d) Three years back (d) Za, 25, 20, 20, 20, 20, 20, 20, 20, 20, 20, 20 | | | | | | | | Anoun | | |
| e Distributions during the year 1e f Ending balance Yes No 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Image: Second | | | | | | | | | | |
| f Ending balance If 2a Did the organization include an anount on Form 990, Part X, line 21, for escrow or custodial account liability? No b f Yes, "explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XII Im Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10. Image: State Stat | | | | | | | | | | |
| 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custocial account lability? Ves No b If 'Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Ves No Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 540, 508. 498, 595. 535, 888. 525, 993. 443, 216. 1a Contributions 25. 3, 600. 27, 150. 20, 105. c Not investment earnings, gains, and losses 41, 577. 74, 160. 81, 479. -16, 583. 43, 217. d Grants or scholarships 32, 300. 31, 760. 121, 783. 4d 4d 32, 210. 540, 508. 498, 595. 535, 888. 525, 993. g End of year balance 575, 512. 589. 672. 545. 545. 9 Ford year balance 569, 210. 540, 508. 498, 595. 533, 888. 525, 993. g Provide the estimated percentage of the current year | | | | | | | | | | |
| b 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 (a) Current year (b) Prov years back (c) Two years back (d) Four years back 1a Beginning of year balance 540, 508. 498, 595. 535, 888. 525, 993. 463, 216. b Contributions 25. 3, 600. 27, 150. 20, 105. c Net investment earnings, gains, and losses 41, 577. 74, 160. 81, 479. -16, 583. 43, 217. d Grants or scholarships | | | | | | | Ĺ | | | - |
| Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back b Contributions 25. 3.600. 27.150. 20.105. c Net investment earnings, gains, and losses 41.577. 74.160. 81.479. -16.583. 43.217. d Grants or scholarships - - - - - - - - - 6.535.888. 525.933. 443.217. d Grants or scholarships - - - - - - - 6.543.216. 439.555. 512. 589. 672. 545. 549.210. 540.508. 439.55. 535.888. 525.939. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | | - | | | | • | L | 」 ¥es | | ואס ר |
| (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back 1a Beginning of year balance 540, 508, 498, 595, 535, 888, 525, 993, 443, 216, 50, 505, 688, 525, 993, 443, 217, 20, 105, 50, 20, 105, 50, 20, 105, 50, 20, 105, 50, 20, 105, 50, 20, 105, 50, 50, 20, 105, 50, 50, 20, 105, 50, 50, 50, 50, 50, 50, 50, 50, 50, | | | | | | | <u></u> | | | |
| 1a Beginning of year balance 540, 508. 498, 595. 535, 888. 525, 993. 463, 216. b Contributions 25. 3, 600. 27, 150. 20, 105. c Net investment earnings, gains, and losses 41, 577. 74, 160. 81, 479. -16, 583. 43, 217. c Other expenditures for facilities 32, 300. 31, 760. 121, 783. 433, 217. c Other expenditures for facilities 32, 300. 31, 760. 121, 783. 43, 217. f Administrative expenses 575. 512. 589. 672. 545. g End of year balance | I al | Lindowinent i unus. Complete i | | | | | vooro book | (a) Four | NOORO | book |
| b Contributions 25. 3,600. 27,150. 20,105. c Net investment earnings, gains, and losses 41,577. 74,160. 81,479. -16,583. 43,217. d Grants or scholarships 32,300. 31,760. 121,783. 43,217. e Other expenditures for facilities 32,300. 31,760. 121,783. 43,217. f Administrative expendes 575. 512. 589. 672. 545. g End of year balance 549,210. 540,508. 498,595. 535,888. 525,993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment > | | | | | | | | (e) roui | | |
| c Net investment earnings, gains, and losses 41,577. 74,160. 81,479. -16,583. 43,217. d Grants or scholarships 0 0 81,479. -16,583. 43,217. e Other expenditures for facilities and programs 32,300. 31,760. 121,783. 43,217. f Administrative expenses 575. 512. 589. 672. 545. g End of year balance 549,210. 540,508. 498,595. 535,888. 525,993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ 100 % | 1a | | 540,508. | | | | | | | |
| d Grants or scholarships | | | 44 588 | | | | | | | |
| e Other expenditures for facilities and programs 32,300. 31,760. 121,783. f Administrative expenses 575. 512. 589. 672. 545. g End of year balance 549,210. 540,508. 498,595. 535,888. 525,993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % % % % b Permanent endowment ▶ % % % % c Term endowment ▶ % % % % b Permixent endowment ▶ % % % % i0 Unrelated organizations % % % % % % i) Unrelated organizations % % % % % % % % % % % % % | | | 41,5//. | /4,160. | 81,4/ | · · · | 16,583. | | 43, | 21/. |
| and programs 32,300. 31,760. 121,783. f Administrative expenses 575. 512. 589. 672. 545. g End of year balance 549,210. 540,508. 498,595. 535,888. 525,993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a a baard designated or quasi-endowment ▶ % b Permanent endowment ▶ % % 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) Ivrelated organizations | | | | | | | | | | |
| f Administrative expenses 575. 512. 589. 672. 545. g End of year balance 549, 210. 540, 508. 498, 595. 535, 888. 525, 993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ | е | Other expenditures for facilities | | | | | | | | |
| 9 End of year balance 549,210. 540,508. 498,595. 535,888. 525,993. 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % % c Term endowment ▶ % mb 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 | | | | | · · · · | | | | | |
| 2 Provide the estimated percentage of the current year end balance (line 1g, column (ai)) held as: a Board designated or quasi-endowment ▶% b Permanent endowment ▶% The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment ▶% (i) Unrelated organizations% (ii) Related organizations% (iii) Related organizations% 3a(i) x 3a(ii) x 3a(ii) x 3a(iii) x 3a(iii) x 3a(ii) x 3a(iii) x 3a(iii) <td< td=""><td>f</td><td>Administrative expenses</td><td>-</td><td></td><td></td><td>-</td><td>-</td><td></td><td></td><td></td></td<> | f | Administrative expenses | - | | | - | - | | | |
| a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ 100 % c Term endowment ▶ % 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 % b If "Yes" on line 3a(ii), are the related 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. | g | End of year balance | 549,210. | 540,508. | 498,595 | 5. 5 | 35,888. | | 525, | 993. |
| b Permanent endowment ▶ 100 % c Term endowment ▶ % 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 | 2 | Provide the estimated percentage of the curr | ent year end balance | (line 1g, column (a |)) held as: | | | | | |
| c Term endowment % 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 (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organizations (ii) at <u>3a(ii) x</u> 3a(ii) x 3a(ii) x 3a(ii) x 3b i 4 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. Description of property (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (e) Cupment (f) Equipment (f) Equipment (f) Equipment (f) Equipment (h) Cost or (h) (h) (ine 10c.) (h) Cost | а | Board designated or quasi-endowment | | _% | | | | | | |
| 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 (iii) Related organizations (ii) Related organizations (ii) Related organizations (iii) Related organizations (ii) Related organizations (iii) Related organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (iii) Cost or other basis (other) (c) Accumulated depreciation (d) Book value basis (investment) (iii) Basis (other) (c) Accumulated depreciation (d) Equipment (e) Other (f) Basis (ather second for the second for the second f | b | Permanent endowment 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 (iii) Related organization answered "Yes" on Schedule R? (iii) Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. (c) Accumulated depreciation (d) Book value (d) Book value (d) Book value (e) Leasehold improvements (f) Equipment (g) Other (g) Column (d) must equal Form 990, Part X, column (B), line 10c.) (g) Column (d) must equal Form 990, Part X, column (B), line 10c.) | С | Term endowment | % | | | | | | | |
| by: (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 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. Description of property (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) Version (C) Accumulated (C) Acc | | The percentages on lines 2a, 2b, and 2c show | uld equal 100%. | | | | | | | |
| (i) Unrelated organizations (ii) Related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 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. Description of property (a) Cost or other basis (other) b Buildings c Leasehold improvements d Equipment e Other Station 1 84,455. 0 0. 0 0. | 3a | Are there endowment funds not in the posse | ssion of the organizat | tion that are held a | nd administered fo | r the organiza | ation | | | |
| (ii) Related organizations 3a(ii) x (ii) Related organizations 3a(ii) x (ii) Related organizations 3a(ii) x (iii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 Describe in Part XIII the intended uses of the organization's endowment funds. 3b 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. (d) Book value Description of property (a) Cost or other basis (other) (c) Accumulated depreciation 1a Land b b b b Buildings a a c Leasehold improvements a a d Equipment 84,455, 84,455, 0. 0. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0. | | by: | | | | | | | Yes | No |
| (ii) Related organizations 3a(ii) X b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 3c | | (i) Unrelated organizations | | | | | | 3a(i) | | Х |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 3b 4 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. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land | | | | | | | | 3a(ii) | | Х |
| 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. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land | b | If "Yes" on line 3a(ii), are the related organiza | tions listed as require | ed on Schedule R? | | | | Зb | | |
| 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. Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land | 4 | Describe in Part XIII the intended uses of the | organization's endov | vment funds. | | | | | | |
| Description of property (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land | Pa | | | | | | | | | |
| basis (investment) basis (other) depreciation 1a Land | | Complete if the organization answered | d "Yes" on Form 990, | , Part IV, line 11a. S | See Form 990, Part | : X, line 10. | | | | |
| 1a Land | | Description of property | (a) Cost or ot | her (b) Cost | t or other (c |) Accumulate | əd | (d) Boo | k valu | e |
| b Buildings | | | basis (investm | | | | | ., | | |
| b Buildings | 1 a | Land | | | | | | | | |
| c Leasehold improvements | | | | | | | | | | |
| d Equipment 84,455. 84,455. 0. • Other 84,455. 84,455. 0. • Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) • 0. | | | | | | | | | | |
| e Other 84,455. 84,455. 0. Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 0. 0. | | | | | | | | | | |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) | | | | | 84,455. | 84 | 455. | | | 0. |
| | - | | | (column (D) line 1 | · | , | | | | |
| | 1010 | | <u>quai Foini 990, Part X</u> | <u>, column (B), line i</u> | <u>UC.</u> / | | Schedula | D (Form | 000 | |

| Schedule D (Form 990) 2021 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA |
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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.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total, (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | |

Part VIII Investments - Program Related.

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

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|--|----------------|---|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

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

| | (a) Description | (b) Book value |
|--------------|---|----------------|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Colu | umn (b) must equal Form 990, Part X, col. (B) line 15.) | |
| 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 | (b) Book value |

| I. (a) Decomption of mability | |
|--|---------|
| (1) Federal income taxes | |
| (2) SBA PPP LOAN | 49,237. |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line 25.) | 49,237. |

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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2021

| Sche | dule D (Form 990) 2021 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | | 95-2021853 | Page 4 |
|------|--|-----------------|-----------------|---------------|
| Pa | t XI Reconciliation of Revenue per Audited Financial Stateme | nts With Revenu | ie per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| а | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| с | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| с | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Stateme | • | ses per Return. | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| е | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| с | Add lines 4a and 4b | | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | | |
| Pa | rt 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 V, LINE 4:

THE JASSC ENDOWMENT FUND WAS ESTABLISHED TO BENEFIT THE NEEDS OF THE

ORGANIZATION. THE PRINCIPAL IN THE ENDOWMENT FUND SHALL BE HELD AND

INVESTED WITH ALL INCOME GENERATED USED IN ACCORDANCE WITH THE FUND

GUIDELINES AS DETERMINED BY THE FUND'S TRUSTEES, WITH THE APPROVAL OF THE

BOARD OF DIRECTORS.

| SCHEDULE G | SCHEDULE G Supplemental Information Regarding Fundraising or Gaming Activities | | | | | ities | OMB No. 1545-0047 | |
|---|---|--|--|--|---|---------|--|---|
| (Form 990) | (Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. | | | | | | or if the | 2021 |
| Department of the Treasury | | | | | | | | Open to Public |
| Internal Revenue Service Name of the organization | | | | | | | Employer ide | Inspection |
| | Name of the organization Employer identification number JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 | | | | | | | 53 |
| | complete this part | Complete if the organization answe t. | ered "Y | es" or | n Form 990, Part IV, I | ine 1 | 7. Form 990-E2 | Z filers are not |
| a Mail solicitat b Internet and c Phone solicitat d In-person so 2 a Did the organization key employees list | tions email solicitations tations licitations on have a written o ed in Form 990, Pa | | tion of tion of fundra (incluc rofessi | non-g gover aising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | | Ye | |
| compensated at le | • | · /· | | agree | nents under which ti | le lui | | e |
| (i) Name and addres or entity (fund | s of individual | (ii) Activity | (iii) fundr have c or cor contribu | ustody itrol of | (iv) Gross receipts from activity | to (o | Amount paid or retained by) fundraiser ted in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | _ | | | |
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| | | n is registered or licensed to solicit o | | ► utions | or has been notified | it is e | exempt from re | egistration |
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| LHA For Paperwork Re | eduction Act Noti | ce, see the Instructions for Form S | 990 or | 990-E | Z. | | Schedul | e G (Form 990) 2021 |

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | (a) Event #1 | (b) Event #2 | (c) Other events NONE | (d) Total events |
|-----------------|------|---|------------------------|--|--------------------------|---|
| | | | GOLF CLASSIC | VIP RECEPTION | NONE | (add col. (a) through col. (c)) |
| e | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 79,475. | 18,000. | | 97,475. |
| | 2 | Less: Contributions | 41,295. | 14,850. | | 56,145. |
| | 3 | Gross income (line 1 minus line 2) | 38,180. | 3,150. | | 41,330. |
| | 4 | Cash prizes | 350. | | | 350. |
| | 5 | Noncash prizes | 8,539. | | | 8,539 |
| penses | 6 | Rent/facility costs | 6,225. | | | 6,225, |
| Direct Expenses | 7 | Food and beverages | 10,670. | | | 10,670 |
| ā | 8 | Entertainment | 17,926. | | | 17,926 |
| | 9 | Other direct expenses | | | | |
| | 10 | Direct expense summary. Add lines 4 through | n 9 in column (d) | | ► | 43,710. |
| | | Net income summary. Subtract line 10 from I | | | | -2,380 |
| י a | rt I | Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a. | answered "Yes" on Form | 1 990, Part IV, line 19, or r | reported more than | |
| evenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c) |
| š | | | | | | |

| nue | | | (a) Bingo | bingo/progressive bingo | (c) Other gaming | col. (a) through col. (c)) |
|-----------------|----|--|-------------------------|-------------------------|------------------|----------------------------|
| Revenue | 1 | Gross revenue | | | | |
| es | 2 | Cash prizes | | | | |
| sters | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | 6 | Volunteer labor | └── Yes % └── No | └── Yes % └── No | │ | |
| | 7 | Direct expense summary. Add lines 2 through | 5 in column (d) | | ► | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | | |
| 9 | En | ter the state(s) in which the organization condu | cts gaming activities: | | | |
| | | the organization licensed to conduct gaming ac No," explain: | | | | Yes No |
| | _ | | | | | |
| | | ere any of the organization's gaming licenses re Yes," explain: | | | | Yes No |
| | | | | | | |
| | | | | | | |

132082 10-21-21

Schedule G (Form 990) 2021

| | edule G (Form 990) 2021 | | | | 021853 | Page 3 |
|------|---|------------------------------------|---|-----------------|-----------------|---------------|
| | Is the organization a grantor, ben | eficiary or trustee of a trust, or | ers? a member of a partnership or other entity form | ed | Yes | No |
| | | | | | Yes | No No |
| | Indicate the percentage of gamin | | | | 13a | 04 |
| | | | | | 13a 13b | <u>%</u> |
| | | | ganization's gaming/special events books and r | | | ,, |
| | Name 🕨 | | | | | |
| | Address 🕨 | | | | | |
| 15a | Does the organization have a cor | tract with a third party from wh | nom the organization receives gaming revenue? | ? | Yes | No No |
| b | If "Yes," enter the amount of gan of gaming revenue retained by th | | ganization 🕨 \$ and the | e amount | | |
| c | If "Yes," enter name and address | | | | | |
| | Name 🕨 | | | | | |
| | Address 🕨 | | | | | |
| 16 | Gaming manager information: | | | | | |
| | Name 🕨 | | | | | |
| | Gaming manager compensation | ▶ \$ | | | | |
| | Description of services provided | Þ | | | | |
| | · · · | | | | | |
| | Director/officer | Employee | Independent contractor | | | |
| 17 | Mandatory distributions: | | | | | |
| | Is the organization required unde | r state law to make charitable c | distributions from the gaming proceeds to | | <u> </u> | <u> </u> |
| b | retain the state gaming license? Enter the amount of distributions | | distributed to other exempt organizations or s | | Yes | No No |
| _ | organization's own exempt activi | ties during the tax year 🕨 \$ | | | | |
| Pa | | | ations required by Part I, line 2b, columns (iii) ar additional information. See instructions. | ıd (v); and Par | t III, lines 9, | 9b, 10b, |
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| 1320 | 83 10-21-21 | | 35 | Schedu | ule G (Form | 990) 2021 |

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| Part IV | Supplemental Information (continued) | |
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| | Sched | ule G (Form 990) |

132084 11-18-21

| SCHEDULE O | Supplemental Information to Form 990 or 990 | -EZ | OMB No. 1545-0047 |
|--|--|-------|--------------------------------|
| (Form 990) | Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. | | 2021 |
| Department of the Treasury Internal Revenue Service | Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information. | | Open to Public Inspection |
| Name of the organization | JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | | identification number 21853 |
| FORM 990, PART III | , LINE 1, DESCRIPTION OF ORGANIZATION MISSION: | | |
| JAPAN AND THE UNIT | ED STATES IN FOSTERING MUTUAL UNDERSTANDING BETWEEN | | |
| THE TWO NATIONS, (| 3) SERVE AS AN INFORMATION CENTER IN OBTAINING | | |
| INFORMATION RELATI | NG TO JAPAN AND THE UNITED STATES FOR INDIVIDUALS AND | | |
| ORGANIZATIONS, (4) | SPONSOR MEETINGS OF DISTINGUISHED JAPANESE AND | | |
| AMERICANS FOR THE | EXCHANGE OF KNOWLEDGE AND IDEAS, (5) ASSIST STUDENTS | | |
| IN OBTAINING PROPE | R COUNSELING IN REGARD TO EDUCATIONAL MATTERS, (6) | | |
| FOSTER EDUCATION A | BOUT JAPAN THROUGH BULLETINS, LECTURES, SPECIAL | | |
| COURSES, CONFERENC | ES, DISCUSSION PANELS, EXHIBITIONS, FILMS AND | | |
| SCIENTIFIC PURPOSE | S | | |
| | | | |
| FORM 990, PART III | , LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: | | |
| SPEAKERS: LAUREN F | ABER O'CONNOR, CHIEF SUSTAINABILITY OFFICER, CITY OF | | |
| LOS ANGELES; PETER | J. SAWICKI, REGIONAL DIRECTOR, SALES AND MARKETING, | | |
| MITSUBISHI POWER A | MERICAS, INC.; AND CRAIG SCOTT, GM/DIRECTOR, | | |
| ELECTRIFIED VEHICL | ES & TECHNOLOGY OFFICE, CORPORATE STRATEGY & | | |
| PLANNING, TOYOTA M | OTOR NORTH AMERICA | | |
| | | | |
| FORM 990, PART III | , LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: | | |
| INCLUDING DIVERSIT | Y AND INCLUSION. THE CONFERENCE WAS AN INTERACTIVE | | |
| DISCUSSION WITH TH | REE INNOVATIVE AND INCLUSIVE LEADERS ON THIS CRITICAL | | |
| | NOW MORE THAN EVER. | | |
| | ADA, DIRECTOR, INTERNATIONAL AFFAIRS BUREAU, | | |
| | ATSUI, FOUNDING GENERAL PARTNER OF MPOWER PARTNERS, | | |
| JAPAN'S FIRST ESG- | FOCUSED GLOBAL VC FUND; AND ALBERT CHU, CO-CHIEF | | |
| · · · | SENIOR VICE PRESIDENT, SOMPO HOLDINGS, INC. eduction Act Notice, see the Instructions for Form 990 or 990-EZ. | Sched | lule O (Form 990) 2021 |
| 132211 11-11-21 | 37 | | |

16351114 701245 114267.0

| Name of the organization JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | Employer identification numbe 95-2021853 |
|---|---|
| | |
| PANEL MODERATOR: DEBRA NAKATOMI, PRESIDENT, NAKATOMI & ASSOCIATES | |
| CONFERENCE MC: JOAN HARATANI, PARTNER, MORGAN, LEWIS & BOCKIUS LLP | |
| | |
| FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: | |
| INTERAGENCY COLLABORATION. THEIR DISCUSSION WAS MODERATED BY AWARD | |
| WINNING KTLA ANCHOR, FRANK BUCKLEY. | |
| | |
| FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: | |
| THE NEW AGE OF ELDER CARE: ADVANCES IN TECHNOLOGY AND MENTAL HEALTH IN | |
| AN AGING SOCIETY | |
| THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA IN PARTNERSHIP WITH | |
| THE CONSULATE GENERAL OF JAPAN IN LOS ANGELES AND JAPAN HOUSE LOS | |
| ANGELES CO-PRESENTED THIS WEBINAR ON FEBRUARY 17, 2022. AN INCREASE IN | |
| LIFE EXPECTANCY AND A DECREASE IN BIRTH RATES ARE LEADING POPULATIONS | |
| AROUND THE WORLD TOWARDS AN AGING SOCIETY. ACCORDING TO THE URBAN | |
| INSTITUTE, THERE ARE OVER 54 MILLION AMERICANS TODAY THAT ARE AGE 65 | |
| AND OLDER. BY 2040, THIS NUMBER WILL INCREASE TO 80 MILLION. IN THIS | |
| WEBINAR, WE EXPLORED HOW TO LIVE A LONG AND HEALTHY LIFE BY FOCUSING ON | |
| THE LATEST AI TECHNOLOGY AND PSYCHOSOCIAL CARE METHODS THAT CAN | |
| PHYSICALLY AND MENTALLY EMPOWER THE OLDER ADULT POPULATION. | |
| ON THE TECHNOLOGY SIDE, WE HEARD FROM TWO EXPERTS FROM JAPAN, A NATION | |
| WITH THE HIGHEST PROPORTION OF AGING CITIZENS OF ANY COUNTRY IN THE | |
| WORLD: DR. YOSHIYUKI SANKAI THE DEVELOPER OF THE WORLD'S FIRST WEARABLE | |
| CYBORG HAL AND DR. TAKANORI SHIBATA, THE INVENTOR OF PARO, THE | |
| THERAPEUTIC SEAL ROBOT. ON THE MENTAL HEALTH SIDE, PSYCHOTHERAPIST AND | |
| GERIATRIC MEDICAL SOCIAL WORKER MRS. SHIORI LANGE, LCSW DISCUSSED HOW | |
| PSYCHOSOCIAL APPROACHES CAN HELP OLDER ADULTS AND THEIR LOVED ONES. | |
| JCLA ASSOCIATE PROFESSOR LEN LEVY-STORMS PH.D. MODERATED THE PANEL OF | |
| 132212 11-11-21 38 | Schedule O (Form 990) 20 |

16351114 701245 114267.0

Name of the organization

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

THREE SPEAKERS.

JAPAN BOWL OF CALIFORNIA BENKYOUKAI [MARCH 2021]

THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA IN PARTNERSHIP WITH

THE JAPAN AMERICA SOCIETY OF OREGON CO-HOSTED A SERIES OF 4 INTERACTIVE

ONLINE STUDY SESSIONS CONSISTING OF JAPANESE LANGUAGE AND CULTURAL

TOPICS THAT PREPARED THE HIGH SCHOOL STUDENTS FOR THE NATIONAL JAPAN

BOWL COMPETITION IN WASHINGTON, D.C. THE BENKYOUKAI CONCLUDED WITH A

VIRTUAL JAPAN CULTURAL DAY.

ANIME VOICE-OVER WORKSHOP

THIS WORKSHOP CONSISTED OF 3 ONLINE SESSIONS DURING AUGUST 2021. ARE

YOU A JAPANESE LANGUAGE LEARNER WHO ENJOYS WATCHING ANIME? THE JAPAN

AMERICA SOCIETY OF SOUTHERN CALIFORNIA WELCOMED HIGH SCHOOL STUDENTS TO

JOIN US FOR A FUN AND INTERACTIVE WORKSHOP WHERE THE PARTICIPANTS

EXPERIENCED WHAT IT'S LIKE TO BE A VOICE ACTOR FOR AN ANIME SERIES!

STUDENTS PRACTICED THEIR JAPANESE CONVERSATION AND PRONUNCIATION SKILLS

WITH OUR VETERAN INSTRUCTORS AND FELLOW LANGUAGE ENTHUSIASTS.

INSTRUCTOR: ASAKO HAYASHI TAKAKURA, LECTURER, ASIAN LANGUAGES &

CULTURES, UCLA

GUEST LECTURER: KYOSEI TSUKUI, ACTOR, VOICE ACTOR, SOUND DIRECTOR,

MUSICIAN, 81 PRODUCE

"EMPOWERING THE NEXT GENERATION" - RESILIENCY AND MENTORSHIP - AN

EXCLUSIVE FIRESIDE CHAT WITH OLYMPIAN MIRAI NAGASU [AUGUST 19, 2021]

OLYMPIC MEDALIST, MIRAI NAGASU, KNOWS THE IMPORTANCE OF RESILIENCY

DURING TIMES OF CHALLENGE AND THE VALUE OF MENTORSHIP ON THAT JOURNEY.

39

AS THE FIRST AMERICAN WOMAN TO LAND A TRIPLE-AXEL AT THE OLYMPICS,

132212 11-11-21

Schedule O (Form 990) 2021

| Name of the organization | ACTEMY OF SO CALLEODNES | Employer identification number |
|---------------------------------------|---|--------------------------------|
| JAPAN AMERICA S | DCIETY OF SO. CALIFORNIA | 95-2021853 |
| MIRAI HAS EXPERIENCED MANY HIGHS BU | T IT IS HER INNER STRENGTH TO | |
| OVERCOME THE LOWS WITH AN ATTITUDE O | F ALWAYS LOOKING FORWARD THAT | |
| CONTINUE TO PROPEL HER. ATTENDEES G | AINED INSIGHTS FROM MIRAI'S | |
| EXPERIENCES, LEARNED HOW TO OVERCOME | CHALLENGES, AND THE CENTRAL ROLE | |
| OF MENTORSHIP ON THAT JOURNEY. | | |
| SPONSORED BY ERNST & YOUNG LLP | | |
| EXPENSES \$ 147,588. INCLUDING GRAN | IS OF \$ 0. REVENUE \$ 0. | |
| · · · | | |
| FORM 990, PART VI, SECTION B, LINE 1: | 18. | |
| · · · · · · · · · · · · · · · · · · · | | |
| JAPAN AMERICA SOCIETY'S OFFICE MANAG | ER WORKS CLOSELY WITH THE OUTSIDE | |
| ACCOUNTING FIRM WHICH PREPARES THE R | ETURN. CERTAIN OFFICERS REVIEW A DRAFT | |
| OF THE FINAL RETURN. THEN A DRAFT OF | THE FORM 990 IS PROVIDED TO THE BOARD | |
| OF DIRECTORS FOR ITS REVIEW. AFTER R | EVIEW, THE CHAIRMAN OF THE ORGANIZATION | |
| SIGNS THE RETURN AND THEN IT IS FILE | D WITH THE IRS. | |
| | | |
| FORM 990, PART VI, SECTION B, LINE 1: | 2C: | |
| THE AUDIT COMMITTEE OF THE BOARD IS | CHARGED WITH MONITORING PROPOSED OR | |
| ONGOING TRANSACTIONS FOR CONFLICTS O | F INTEREST AND ADDRESSING ANY POTENTIAL | |
| OR ACTUAL CONFLICTS. PURSUANT TO THE | CONFLICTS OF INTEREST POLICY, EACH | |
| YEAR, EVERY MEMBER OF THE BOARD OF D | IRECTORS AND EACH OF THE OFFICERS AND | |
| | AMONG OTHER THINGS, ANY KNOWN CONFLICT, | |
| | | |
| AND TO SIGN AN ACKNOWLEDGMENT THAT H | | |
| INTEREST POLICY. THE COMPLETED QUEST | IONNAIRES ARE REVIEWED BY THE AUDIT | |
| COMMITTEE AND ANY PERSONS WITH ACTUA | L OR POTENTIAL CONFLICTS ARE INFORMED | |
| VIA WRITTEN COMMUNICATION. IF A POTE | NTIAL CONFLICT DOES ARISE: | |
| 1. THE AUDIT COMMITTEE INVESTIGATES | AND DETERMINES IF THERE IS A CONFLICT. | |
| 2. IN THE EVENT OF A FINDING OF A COL | NFLICT BY THE AUDIT COMMITTEE, THE | |
| AUDIT COMMITTEE SHALL INVESTIGATE AL | TERNATIVES TO THE CONFLICT TRANSACTION, | |
| 132212 11-11-21 | 40 | Schedule O (Form 990) 2021 |

| Schedule O (Form 990) 2021 Name of the organization | Employer identification number |
|---|--------------------------------|
| JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | 95-2021853 |
| AND REPORT ITS RECOMMENDATIONS TO THE ORGANIZATION'S BOARD OF DIRECTORS. | |
| 3. THE BOARD OF DIRECTORS SHALL DETERMINE, AFTER REASONABLE INVESTIGATION | |
| OF THE MATERIAL FACTS AND WITHOUT THE VOTE OF APPLICABLE PERSON INVOLVED IN | |
| THE CONFLICT, WHETHER, AMONG OTHER THINGS, THE CONFLICT TRANSACTION IS FAIR | |
| AND REASONABLE AS TO THE ORGANIZATION, CONSIDERING POSSIBLE ALTERNATIVES. | |
| THE APPLICABLE PERSON INVOLVED IN THE CONFLICT WILL BE ENTITLED TO MAKE A | |
| PRESENTATION TO THE BOARD OF DIRECTORS, BUT CANNOT BE PRESENT AT THE | |
| DELIBERATIONS OR VOTE OF THE BOARD OF DIRECTORS. ONLY UPON A FAVORABLE | |
| DETERMINATION BY THE BOARD OF DIRECTORS SHALL THE CONFLICT TRANSACTION BE | |
| DEEMED APPROVED. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15A: | |
| THE JAPAN AMERICA SOCIETY'S FINANCE COMMITTEE, ACTING AS THE COMPENSATION | |
| COMMITTEE, IS COMPRISED SOLELY OF INDEPENDENT, UNCOMPENSATED DIRECTORS, | |
| NONE OF WHOM HAS A CONFLICT OF INTEREST WITH RESPECT TO THE COMPENSATION | |
| ARRANGEMENTS FOR WHICH IT HAS OVERSIGHT, HAS BEEN DELEGATED AUTHORITY BY | |
| THE BOARD TO PROPOSE REASONABLE COMPENSATION PACKAGES FOR THE PRESIDENT. | |
| THE FINANCE COMMITTEE DEVELOPS, CONSISTENT WITH THE ORGANIZATION'S | |
| PHILOSOPHY AND PRINCIPLES, THE ANNUAL PERFORMANCE GOALS AND CRITERIA TO BE | |
| USED IN DETERMINING MERIT INCREASES AND VARIABLE COMPENSATION CRITERIA. THE | |
| FINANCE COMMITTEE ALSO REVIEWS, ANALYZES AND PROVIDES BENCHMARKING DATA FOR | |
| THE TOTAL COMPENSATION AND BENEFITS PACKAGES OF OTHER EMPLOYEES. | |
| APPROPRIATE COMPARABILITY DATA IS OBTAINED FOR TOTAL ECONOMIC BENEFITS PAID | |
| BY SIMILARLY SITUATED NON-PROFIT ORGANIZATIONS FOR SIMILAR | |
| RESPONSIBILITIES. THE FINANCE COMMITTEE REPORTS ITS RECOMMENDATIONS TO THE | |
| BOARD OF DIRECTORS FOR REVIEW AND APPROVAL. | |
| KEY DELIBERATIONS OF THE COMMITTEE ARE CONTEMPORANEOUSLY DOCUMENTED IN | |
| MINUTES. DOCUMENTATION INCLUDES: THE TERMS OF THE DELIBERATIONS, MEMBERS | |
| 132212 11-11-21 41 | Schedule O (Form 990) 202 |

| Name of the organization JAPAN AMERICA SOCIETY OF SO. CALIFORNIA | Employer identification number 95-2021853 |
|--|---|
| PRESENT AND THOSE WHO VOTED ON IT, A DESCRIPTION OF THE COMPARABILITY DATA | |
| · · · · · · · · · · · · · · · · · · · | |
| RELIED UPON AND HOW IT WAS OBTAINED AND DATE APPROVED. | |
| ASSC'S COMPENSATION COMMITTEE ONLY MEETS WHEN THERE WILL BE AN INCREASE IN | |
| COMPENSATION FOR THE EXECUTIVE DIRECTOR (PRESIDENT). THERE WAS NO INCREASE | |
| IN COMPENSATION FOR JASSC'S EXECUTIVE DIRECTOR (PRESIDENT) IN 2021. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| HILE FEDERAL TAX LAWS DO NOT MANDATE THAT THE JAPAN AMERICA SOCIETY OF | |
| SOUTHERN CALIFORNIA'S (JASSC) GOVERNING DOCUMENTS, CONFLICT OF INTEREST | |
| POLICY AND FINANCIAL STATEMENTS BE MADE AVAILABLE FOR PUBLIC INSPECTIONS, | |
| THE JASSC MAKES ITS FINANCIAL STATEMENTS AVAILABLE EACH YEAR AT ITS ANNUAL | |
| MEMBERS MEETING AND UPON REQUEST. | |
| | |
| FORM 990, PART XII, LINE 2C: | |
| THIS PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. | |
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