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# Form **8879-EO**

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Department of the Treasury	Do not send to the IRS. Keep for your records.		<b>2010</b>
Internal Revenue Service	► Information about Form 8879-EO and its instructions is at www.irs.gov/form88	379eo.	
Name of exempt organization	-	Employer	identification number
JAPAN AMERICA	SOCIETY OF SO. CALIFORNIA	95-2	021853
Name and title of officer			
DOUGLAS G ERBI PRESIDENT	ER .		
	Return and Return Information (Whole Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b> a	rn for which you are using this Form 8879-EO and enter the applicable amount, if any, fro a, below, and the amount on that line for the return being filed with this form was blank, t ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable	then leave l	line 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	699,072.
2a Form 990-EZ check he			
3a Form 1120-POL check	here <b>b Total tax</b> (Form 1120-POL, line 22)	3b	
4a Form 990-PF check he	re <b>b Tax based on investment income</b> (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
Part II Declarat	ion and Signature Authorization of Officer		
(a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial instances 1-888-353-4537 no later the processing of the electronic payment. I have selected a	ler, transmitter, or electronic return originator (ERO) to send the organization's return to the freceipt or reason for rejection of the transmission, (b) the reason for any delay in procest policable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an expensive institution account indicated in the tax preparation software for payment of the organization to debit the entry to this account. To revoke a payment, I must contact the U.S. and 2 business days prior to the payment (settlement) date. I also authorize the financial incompanient of taxes to receive confidential information necessary to answer inquiries and personal identification number (PIN) as my signature for the organization's electronic retelectronic funds withdrawal.	ssing the re- lectronic fu- tion's feder Treasury Finstitutions in resolve iss	eturn or refund, and (c) unds withdrawal (direct ral taxes owed on this inancial Agent at involved in the sues related to the
X I authorize ARI			12667
A l'authorize	ERO firm name	to enter m	Enter five numbers, b
	21.0		do not enter all zeros
is being filed with	on the organization's tax year 2015 electronically filed return. If I have indicated within thin a state agency(ies) regulating charities as part of the IRS Fed/State program, I also author the return's disclosure consent screen.		• •
indicated within	he organization, I will enter my PIN as my signature on the organization's tax year 2015 e this return that a copy of the return is being filed with a state agency(ies) regulating chari nter my PIN on the return's disclosure consent screen.		
Officer's signature	Date ▶		
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		
•	your five-digit self-selected PIN.  95309112667  do not enter all zeros		
-	neric entry is my PIN, which is my signature on the 2015 electronically filed return for the g this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (MeF s Returns.	-	
ERO's signature 🕨	Date ▶		
	ERO Must Retain This Form - See Instructions		

Do Not Submit This Form To the IRS Unless Requested To Do So

PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 004801

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.

OMB No. 1545-0047

Department of the Treasury ► Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2015 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change JAPAN AMERICA SOCIETY OF SO. CALIFORNIA Name change 95-2021853 Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Final return/ termin-ated 1411 W 190TH STREET 380 (310) 965-9050 City or town, state or province, country, and ZIP or foreign postal code 1,124,143. **G** Gross receipts \$ Amended return GARDENA, CA 90248 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: DOUGLAS G. for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or 527 ) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: WWW.JAS-SOCAL.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1959 M State of legal domicile: CA ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: MEMBERSHIP ORGANIZATION THAT **Activities & Governance** BUILDS MEANINGFUL RELATIONSHIPS BETWEEN JAPANESE AND AMERICANS. if the organization discontinued its operations or disposed of more than 25% of its net assets. 34 3 Number of voting members of the governing body (Part VI, line 1a) 34 Number of independent voting members of the governing body (Part VI, line 1b) 4 4 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 718,129. 796,413.Contributions and grants (Part VIII, line 1h) 8 Revenue 0. 179,128. Program service revenue (Part VIII, line 2g) 11,294.8,016. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -111,697. -284,485. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 617,726. 699,072. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 108,500. 76,045. 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) 316,813. 343,789. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 3,400. 1,750. 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 244,015. 246,724. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 672,728. 668,308. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -55,002. 30,764. Revenue less expenses. Subtract line 18 from line 12 29 **Beginning of Current Year End of Year** 737,206. 812,138. 20 Total assets (Part X, line 16) 47,877. 98,447. 21 Total liabilities (Part X, line 26) 689,329**.** 三年 713,691 22 Net assets or fund balances. Subtract line 21 from line 20 ... 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. Signature of officer Date Sign DOUGLAS G. ERBER, PRESIDENT Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00733066 RENEE ORDENEAUX Paid self-employed Firm's name ARMANINO LLP Firm's EIN ▶ 94-6214841 Preparer Firm's address 11766 WILSHIRE BLVD 9TH FLOOR Use Only Phone no. 310-478-4148 LOS ANGELES, CA 90025

No

X Yes

May the IRS discuss this return with the preparer shown above? (see instructions)

Par	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 50 , 277 • including grants of \$) (Revenue \$ 49 , 050 • )
	WELCOME LUNCHEON FOR PRIME MINISTER SHINZO ABE: ON MAY 1, 2015, AT THE
	MILLENNIUM BILTMORE HOTEL IN DOWNTOWN LOS ANGELES, THE JAPAN AMERICA
	SOCIETY OF SOUTHERN CALIFORNIA SERVED AS THE LEAD ORGANIZATION TO
	PRESENT A WELCOME LUNCHEON FOR THE FIRST JAPANESE PRIME MINISTER TO
	VISIT SOUTHERN CALIFORNIA IN 16 YEARS. THE EVENT SOLD OUT IN JUST 30
	MINUTES. FIRST LADY AKIE ABE, JAPANESE AMBASSADOR TO THE USA,
	KENICHIRO SASAE, AND US AMBASSADOR TO JAPAN, CAROLINE KENNEDY, WERE
	ALSO WELCOMED AT THE EVENT.
4b	(Code:) (Expenses \$ 18,694 • including grants of \$ 4,879 • ) (Revenue \$ 37,145 • )
	FUKUSHIMA YOUTH CULTURAL EXCHANGE PROGRAM (FYCEP): THANKS TO THE
	TOMODACHI FUND FOR EXCHANGES, MADE POSSIBLE BY GENEROUS CONTRIBUTIONS
	FROM TOYOTA MOTOR CORPORATION, MITSUBISHI CORPORATION, AND HITACHI,
	LTD., 2015 MARKED THE 3RD YEAR THAT EIGHT CHILDREN + 1 CHAPERONE FROM
	FUKUSHIMA AIIKUEN CHILDREN'S HOME ("ORPHANAGE") VISTED SOUTHERN
	CALIFORNIA FOR A 10 DAY HOMESTAY VISIT FROM JULY 19 - 29. WHEN THIS
	PROGRAM BEGAN TWO YEARS EARLIER IN 2013, IT WAS THE FIRST TIME
	RESIDENTS TRAVELLED ABROAD IN THE HOME'S 120-YEAR HISTORY. FUKUSHIMA
	AIIKUEN IS HOME TO 92 CHILDREN, AGES 2 TO 18, WHO ARE AFFECTED DAILY BY
	THE ONGOING NUCLEAR DISASTER RESULTING FROM THE MARCH 11, 2011 GREAT
	EAST JAPAN EARTHQUAKE AND TSUNAMI. THE EIGHT CHILDREN AND CHAPERONE
	STAYED WITH AMERICAN HOST FAMILIES AND ENJOYED A NUMBER OF EDUCATIONAL
4c	(Code:) (Expenses \$12,549 • including grants of \$) (Revenue \$12,040 • )
	JAPAN IN 2015 SYPOSIUM: THE JAPAN IN 2015 SYMPOSIUM TOOK PLACE ON
	FEBRUARY 19, 2015. IT FEATURED LEADING EXPERTS FROM ACROSS THE US AND
	FROM JAPAN. THEY TOOK AN IN-DEPTH LOOK AND "FORECASTED" THE COMING
	YEAR ON JAPAN'S ECONOMY, DOMESTIC AFFAIRS, US-JAPAN BILATERAL SECURITY
	RELATIONSHIP AND US-JAPAN COOPERATION IN INTERNATIONAL AFFAIRS.
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 510,231. including grants of \$ 71,166.) (Revenue \$ 35,520.)
4e	Total program service expenses ► 591,751.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
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			
3		5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	-		122
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			, v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
C		110		x
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	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			<b> </b> ₩
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		<del> </del>
17		47	Х	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Λ	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	ا ـ ـ ا	v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"		37	
	complete Schedule G, Part III	19	Х	

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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		X
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			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			.,
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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			3,7
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	0.7		X
00	of any of these persons? If "Yes," complete Schedule L, Part III	27		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		Х
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	280		^
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		x
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c 29	Х	
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	- 21	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30		
51		31		х
32	If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	"		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

# Form 990 (2015) JAPAN AMERICA SOCIETY OF SO. CALIFORNIA Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u>			
		_		Yes	No
1a		3			
b	Enter the flamber of Fermi W.E. a molecular fill of the Enter of in flot applicable	<u>L</u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming				
	(gambling) winnings to prize winners?	10	С	Х	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return 2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	38	а		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	31	b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	48	а		X
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5			X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	51	b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50	С		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				
	any contributions that were not tax deductible as charitable contributions?	6	а		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts				
	were not tax deductible?	61	b		
7	Organizations that may receive deductible contributions under section 170(c).			37	
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	71	b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		x	
لہ	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d  8	70	С	^	
	Too, maleate the name of the order and adming the year	7			Х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7			X
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79			
9 h	If the organization received a contribution of qualified intellectual property, and the organization file a Form 1098-C?	7		Х	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	<b>–</b>	•		
•	sponsoring organization have excess business holdings at any time during the year?	8	3		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?	98	а		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91			
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders 11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	2a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	13	За		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	4			
	Enter the amount of reserves on hand	-			7-
	Did the organization receive any payments for indoor tanning services during the tax year?	14			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14	_	000	(0015)
		г.			MOTE

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

800							X					
Sec	tion A. Governing Body and Management					3.5						
_		ایا		34		Yes	No					
та	Enter the number of voting members of the governing body at the end of the tax year	1a		34								
	If there are material differences in voting rights among members of the governing body, or if the governing											
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.	41.		34								
b	Enter the number of voting members included in line 1a, above, who are independent			34								
2												
_	officer, director, trustee, or key employee?			}	2		X					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision											
	of officers, directors, or trustees, or key employees to a management company or other person?											
4	· · · · · · · · · · · · · · · · · · ·											
5	Did the organization become aware during the year of a significant diversion of the organization's as			Г	5		X					
6	Did the organization have members or stockholders?			}	6		X					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a				_		37					
	more members of the governing body?			}	7a		X					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,						37					
	persons other than the governing body?			}	7b		X					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	•	•			7.7						
а	The governing body?				8a	XX						
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 re-						37					
0	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	<u></u>			9		X					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue (	Code.)									
				ſ		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 c	hapters,	affiliates,									
					10b	37						
	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before	e filing the form	?	11a	X						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			- 1		37						
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			Г	12a	X						
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			···· }	12b	X						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If	'Yes," de	scribe			37						
	in Schedule O how this was done			}	12c	X						
13	Did the organization have a written whistleblower policy?			··· }	13	X						
14	Did the organization have a written document retention and destruction policy?				14	X						
15	Did the process for determining compensation of the following persons include a review and approve		ependent									
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			- 1		37						
	The organization's CEO, Executive Director, or top management official				15a	X	v					
b	Other officers or key employees of the organization				15b		X					
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		u									
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			- 1			v					
	taxable entity during the year?			┟	16a		X					
р	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation to ev	-										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga			ŀ	401							
800	exempt status with respect to such arrangements? tion C. Disclosure				16b							
17	List the states with which a copy of this Form 990 is required to be filed CA	T (0 .:	504( )(0)									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	i (Sectio	no s(t)(3)10c n	ıy) av	aliable	•						
	for public inspection. Indicate how you made these available. Check all that apply.											
40	Own website Another's website X Upon request Other (expla											
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	onflict of	interest policy,	and f	inanc	ıaı						
	statements available to the public during the tax year.	-1-										
20	State the name, address, and telephone number of the person who possesses the organization's bo	oks and	records:  _									
	DOUGLAS ERBER - (310) 965-9050 1411 WEST 190TH STREET, SUITE 380, GARDENA, CA 90	248										
	THIL WEST ISUID SIKEEL, SULLE SOU, GARDENA, CA SU	<b>⊿</b> <del>4</del> 0										

#### Form 990 (2015)

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos heck		<b>າ</b> than ເ	one	Reportable	Reportable	Estimated
	hours per					s both		compensation	compensation	amount of
	week (list any						ĺ	from the	from related organizations	other compensation
	hours for	direc				- - - -		organization	(W-2/1099-MISC)	from the
	related	tee or	ustee			ensat		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		oloyee	comp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JOSEPH C. PORTILLO	2.00	드	드	ō	3	王吉	7.			
CHAIRMAN	2.00	Х		х				0.	0.	0.
(2) GLEN I. HAMAKAWA	2.00									
CO-VICE CHAIR/CHAIR ELECT		Х		х				0.	0.	0.
(3) MARI MIYOSHI	2.00									
CO-VICE CHAIR		Х		Х				0.	0.	0.
(4) NORMAN A. FUTAMI	3.00									
COUNSEL		Х		Х				0.	0.	0.
(5) VIVIEN USUI	2.00									
TREASURER		Х		Х				0.	0.	0.
(6) DOUGLAS MONTOGOMERY	2.00								_	_
CORPORATE SECRETARY	1 00	Х		Х				0.	0.	0.
(7) DONALD P. BAKER	1.00									
DIRECTOR	2 00	Х						0.	0.	0.
(8) ROBERT BRASCH	2.00	37							_	•
DIRECTOR	2 00	Х						0.	0.	0.
(9) MARK E. BUCHMAN (UNTIL 3/18/15) DIRECTOR	2.00	Х						0.	0.	0.
(10) DONALD P. EMERY	2.00	Λ						· ·	0.	0.
DIRECTOR	2.00	Х						0.	0.	0.
(11) WERNER ESCHER	1.00	22						•	<u> </u>	- 0
DIRECTOR	1.00	х						0.	0.	0.
(12) MICHAEL J. FEYDER	2.00									
DIRECTOR		Х						0.	0.	0.
(13) KIYOSHI FURUKAWA	1.00									
DIRECTOR		Х						0.	0.	0.
(14) RUSSELL L. HANLIN (UNTIL 2/5/15	1.00									
DIRECTOR		Х						0.	0.	0.
(15) TERRY S. HARA	1.00									
DIRECTOR		Х						0.	0.	0.
(16) NANCY WOO HIROMOTO	3.00	_						_	_	_
DIRECTOR	4 00	Х						0.	0.	0.
(17) TETSUYA ISHIDA (FROM 5/1/14)	1.00								_	_
DIRECTOR		Х						0.	0.	0 <b>.</b>

Page 7

	ERICA SC	CI	ΕT	Ϋ́	OF	' S	ο.	CALIFORNIA	95-202	1853	F	Page 8
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
(A)												
Name and title	Average	(do		Posi			nne	Reportable	Reportable	E	Stimat	:ed
	hours per	box	, unle	ss per	rson i	s both	n an	compensation	compensation	a	mount	of
	week		cer an	nd a di	Irecto	r/trus	tee)	from	from related		other	
	(list any	recto						the	organizations	- 1	npens	
	hours for related	or di	ee ee			ated		organization	(W-2/1099-MISC)	- 1	from th	
	organizations	ustee	trust		96	ubeu		(W-2/1099-MISC)		_ I `	ganiza nd rela	
	below	dual tr	tional		yoldı	st con	_			- 1	ganizat	
	line)	Individual trustee or director	In stit utio nal tru stee	Officer	key employee	Highest compensated employee	Former			5,8	,ai iizat	10110
(18) HITOSHI ISHIKAWA (FROM 5/14/16)	2.00	_	_		×	1	_			1		
DIRECTOR		Х						0.	0			0.
(19) JUDY JOHNSON	1.00											
DIRECTOR		Х						0.	0	<u>.                                     </u>		0.
(20) TAMMIE KANDA	2.00											
DIRECTOR		Х						0.	0			0.
(21) HIDEKI KISHIMOTO (UNTIL 7/16/15	1.00											
DIRECTOR		Х						0.	0	<u>.                                     </u>		0.
(22) ACEY KOHROGI	1.00											
DIRECTOR		Х						0.	0			<u>0.</u>
(23) HIROKAZU KURIHARA (FROM 7/10/14	1.00								_			
DIRECTOR	0.00	Х						0.	0	<u>.</u>		0.
(24) GRACIELA MEIBAR	2.00	37							0			^
DIRECTOR	1 00	Х						0.	0	<del>'</del>		0.
(25) RIKAN MIURA (UNTIL 5/14/15) DIRECTOR	1.00	Х						0.	0			0.
(26) HIDEO MIYAKE	1.00	Δ						0.	0	+		<u> </u>
DIRECTOR	1.00	Х						0.	0	_		0.
1b Sub-total			<u> </u>		<u> </u>			0.	0			0.
c Total from continuation sheets to Part VI								130,000.	0		27,2	
d Total (add lines 1b and 1c)								130,000.	0		27,2	
Total number of individuals (including but not not not not not not not not not no							o re		000 of reportable			
compensation from the organization						,		,	·			1
											Yes	No
3 Did the organization list any former officer,	director, or tru	ıste	e, ke	y en	nplo	yee,	or	highest compensated er	nployee on			
line 1a? If "Yes," complete Schedule J for si	uch individual									3	$\bot$	X
4 For any individual listed on line 1a, is the su												
and related organizations greater than \$150	),000? If "Yes,	" co	mple	ete S	Sche	edule	J f	for such individual		4	X	
5 Did any person listed on line 1a receive or a					-							
rendered to the organization? If "Yes." com	plete Schedule	e J fo	or su	ıch r	oers	on .				5		X
Section B. Independent Contractors												
1 Complete this table for your five highest con	•	•							, ,	ation fr	rom	
the organization. Report compensation for t	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin T		ear.			
(A) Name and business	address	NIC	ONE	7				<b>(B)</b> Description of s	ervices	Compe	( <b>C)</b> ensatio	วท
Traine and suchiose	4441000	IAC	)IN I					2 coonpaint or c	01 11000			
2 Total number of independent contractors (in \$100,000 of componentian from the organic	•	ot lin	nited	d to t	thos (		ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	LaliUII 🚩				,	,						

	IERICA SC	CI	ΕΊ	'Y	OF	' S	٥.	CALIFORNIA	95-202	1853
Part VII Section A. Officers, Directors, T	rustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employe	es (continued)	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week (list any	.o.				Highest compensated employee		the organization	organizations (W-2/1099-MISC)	compensation from the
	hours for	direct				d em		(W-2/1099-MISC)	(***2/1099****100)	organization
	related	tee or	stee			ensate		(** = / ********************************		and related
	organizations	trust	nal tru		oyee	om pe				organizations
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	hest o	Former			
	line)	Pul	ısı	0#!	Ke	Hig	For			
(27) PERRY MORETH	2.00	1							_	
DIRECTOR		Х						0.	0.	0.
(28) KAPPEI MORISHITA	1.00									
DIRECTOR		Х						0.	0.	0.
(29) MASUMI MUROI	1.00									
DIRECTOR	1	Х				_		0.	0.	0.
(30) BRIAN K. PECK	1.00	l								_
DIRECTOR		Х						0.	0.	0.
(31) EDWARD A. PERRON	2.00	ļ							_	_
DIRECTOR	+	Х				_		0.	0.	0.
(32) MATTHEW SANDERS	2.00	٠,							0	•
DIRECTOR	1 2 00	Х						0.	0.	0.
(33) JEFFREY T. SHIMAMOTO	2.00	.,						_	0	0
DIRECTOR (34) MARK K. SULLIVAN	1.00	Х						0.	0.	0.
DIRECTOR	1.00	х						0.	0.	0.
(35) HIDEAKI TAKASE (FROM 7/16/15)	2.00	Λ						0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(36) YUKUO TAKENAKA	1.00	^						0.	0.	<b>0</b> •
DIRECTOR	1.00	Х						0.	0.	0.
(37) TOSHIKI UENO (FROM 5/14/15)	2.00							•	•	•
DIRECTOR	2.00	x						0.	0.	0.
(38) JULIA WADA	1.00								0.1	
DIRECTOR		x						0.	0.	0.
(39) RYUJI (RICK) WATANABE	1.00	<del> </del>							•	
DIRECTOR		Х						0.	0.	0.
(40) MASAHIKO (MATT) YAMAGUCHI	1.00									
DIRECTOR		Х						0.	0.	0.
(41) DOUGLAS G. ERBER	65.00									
PRESIDENT				Х				130,000.	0.	27,234.
		<u> </u>								
		]								
	1	<u> </u>								
		1								
		1								
	1	<u> </u>								
								100 000		05 00 1
Total to Part VII, Section A, line 1c								130,000.		27,234.

		Check if Schedule O conta	ains a response	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ស្ន	1 a	Federated campaigns	1a					
ant	b	Membership dues		133,755.				
œ g		Fundraising events		511,883.				
ifts	,	Related organizations	1 1	,				
nila	-	Government grants (contributi						
Sir	f	All other contributions, gifts, grant						
het.	-	similar amounts not included abov		150,775.				
ğ		Noncash contributions included in lines	,	278,487.				
Contributions, Gifts, Grants and Other Similar Amounts	r	Total. Add lines 1a-1f		<u> </u>	796,413.			
<u> </u>				Business Code	·			
ø	2 a	JAPAN-AMERICA CULTURAL	ACTIVITIES	900099	179,128.	179,128.		
ķ	Ŀ							
Ser	c							
am eve	c							
Program Service Revenue	e							
Pro	f	All other program service reve	nue					
	ç	Total. Add lines 2a-2f			179,128.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)			4,941.			4,941.
	4	Income from investment of tax	exempt bond p	oroceeds <b>&gt;</b>				
	5	Royalties		<b>&gt;</b>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	c	Rental income or (loss)						
	c	Net rental income or (loss)		<b>&gt;</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	23,072.					
	k	Less: cost or other basis						
		and sales expenses	19,997.					
		Gain or (loss)						
		Net gain or (loss)		. <u></u>	3,075.			3,075.
nue	8 a	Gross income from fundraising including \$ 511,	-					
Other Revenu		contributions reported on line	1c). See					
r.		Part IV, line 18	a	71,130.				
the	b	Less: direct expenses	b	278,317.				
0	c	Net income or (loss) from fund	raising events	<u></u>	-207,187.			-207,187.
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	a	49,459.				
	b	Less: direct expenses	b	126,757.				
	c	Net income or (loss) from gam	ing activities	<b></b>	-77,298.			-77,298.
	10 a	Gross sales of inventory, less						
		and allowances	a					
		Less: cost of goods sold						
		Net income or (loss) from sales						
	4.	Miscellaneous Revenue		Business Code				
		·						
	b							
		All other revenue						
	12	• Total. Add lines 11a-11d  Total revenue. See instructions.			699,072.	179,128.	0.	-276,469.
	14	iotai iovenuo. Oce ilibii uctiviis.	<u></u>	<u></u>				

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (B)
Program service
expenses (**D**)
Fundraising (C) Management and general expenses (A) Do not include amounts reported on lines 6b. Total expenses expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 4,366. 4,366. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign 71,679. individuals. See Part IV, lines 15 and 16 ...... 71,679. Benefits paid to or for members Compensation of current officers, directors, 157,234. 125,788. 15,723. 15,723. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 143,585. 114,867. 14,359. 14,359. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 22,708. 18,166. 2,271. 2,271. Other employee benefits 9 20,262. 16,210. 2,026. 2,026. Payroll taxes 10 11 Fees for services (non-employees): 2,598. 2,598. Management Legal 2,564. 2,564. Accounting Lobbying 1,750. 1,750. Professional fundraising services. See Part IV, line 17 404. 404. Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 195. 195. Advertising and promotion 12 10,879. 8,703. 435. 1,741. Office expenses 13 3,018. 2,414. 302. 302. 14 Information technology Royalties 15 3,777. 37,766. 30,212. 3,777. Occupancy 16 13,270. 5,308. 2,654. 5,308. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 6,708. 1,342. 5,366. Conferences, conventions, and meetings 19 20 5,000. Payments to affiliates 4,000. 1,000. 21 5,658. 5,658. Depreciation, depletion, and amortization 22 9,395. 7,515. 940. 940. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) ..... 167,183. 167,183. PROGRAM EXPENSES BANK / CREDIT CARD SERV 7,222. 4,695. 1,083. 1,444. 6,464.5,172. 646. MISCELLANEOUS 646. <del>13</del>5. d ASSOCATION FEES 107. 14. 14. -31.735-31.735. e All other expenses 668,308. 591,751. 57,796. 18,761. Total functional expenses. Add lines 1 through 24e 25 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)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 100. 100. 1 Cash - non-interest-bearing 416,574. 490,401. Savings and temporary cash investments 2 34,250. 37,555. Pledges and grants receivable, net 3 3 0. 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use 372. 4,341. 9 Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 78,128. basis. Complete Part VI of Schedule D \_\_\_\_\_\_ 10a 67,021. 11,682. 11,107. b Less: accumulated depreciation \_\_\_\_\_\_\_10b 10c Investments - publicly traded securities 269,105. 11 270,121. 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 1,818. 1,818. 15 Other assets. See Part IV, line 11 15 737,206. **Total assets.** Add lines 1 through 15 (must equal line 34) 16 812,138. 16 905. 24,693. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 20,042. 47,554. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to current and former officers, directors, trustees, Liabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 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 of 26,930. 26,200. 25 Schedule D 98,447. 47,877. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 432,200. 508,097. 27 27 Unrestricted net assets 257,129. 205,594. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 689,329. 713,691. Total net assets or fund balances 33 33 812,138. 737,206. 34

Total liabilities and net assets/fund balances

5-2021853 Page	12	2
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Form	990	(2015)	

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

	1990 (2015) GALAN AMERICA DOCTETT OF DO: CALIFORNIA	75 4	021033	Pag	ge 🛂
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	699		
2	Total expenses (must equal Part IX, column (A), line 25)	2	668	, 3	08.
3	Revenue less expenses. Subtract line 2 from line 1	3	30	,7	64.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	689	, 32	29.
5	Net unrealized gains (losses) on investments	5	-2	, 5'	71.
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 in Schedule O)	9	-3	, 8	31.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	713	, 6	91.
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 in Schedule	Э.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		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	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	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O.			
За	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?		За		Х
b	If "Yes " did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Form **990** (2015)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **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.

► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

Employer identification number JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I

he	organi	zation is not a private found	ation because it is: (	For lines 1 through 11, c	heck only	one box.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		A medical research organiz	ation operated in co	njunction with a hospital	described	l in <b>sectio</b>	n 170(b)(1)(A)(iii). Enter	the hospital's name,
		city, and state:						
5		An organization operated for	or the benefit of a co	llege or university owned	d or operat	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	Complete Part II.)					
6		A federal, state, or local gov		mental unit described in	section 17	70(b)(1)(A)	(v).	
	X	An organization that norma	-					oublic described in
•		section 170(b)(1)(A)(vi). (C	•	intal part of its support i	ioni a gove	on increase	unit of from the general p	Jubile described in
			•	(1)(A)(vi) (Complete De	+ II \			
8	H	A community trust describe			-	antributio	na mambarahin fasa an	d avaca receipts from
9		An organization that norma	•	•	•		· · ·	-
		activities related to its exen	-	•			* *	-
		income and unrelated busin		(less section 511 tax) fro	om busines	sses acquii	red by the organization a	fter June 30, 1975.
		See section 509(a)(2). (Con						
10	$\square$	An organization organized a	•	•	•			
11	Ш	An organization organized a	and operated exclus	ively for the benefit of, to	perform t	he functior	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	ed in <b>section 509(a)(1)</b> o	or <b>section</b>	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
		lines 11a through 11d that	describes the type o	of supporting organization	n and com	plete lines	11e, 11f, and 11g.	
а		Type I. A supporting orga	anization operated, s	supervised, or controlled	by its supp	oorted orga	anization(s), typically by	giving
		the supported organization	on(s) the power to re	gularly appoint or elect a	a majority o	of the direc	tors or trustees of the su	pporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b		<b>Type II.</b> A supporting org	anization supervised	d or controlled in connec	tion with it	s supporte	ed organization(s), by hav	ing
		control or management o	f the supporting org	anization vested in the s	ame perso	ns that co	ntrol or manage the supp	oorted
		organization(s). You mus	t complete Part IV,	Sections A and C.				
С		Type III functionally inte	grated. A supportin	g organization operated	in connect	tion with, a	and functionally integrate	d with,
		its supported organization	n(s) (see instructions	s). You must complete	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally		•				cation(s)
		that is not functionally int						• •
		requirement (see instructi	-		-		•	
е		Check this box if the orga	·					
·		functionally integrated, or					Type i, Type ii, Type iii	
	Ento	r the number of supported of						
١ ~		ide the following information	-	d organization(s)				
9		Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
	•	organization	, ,	(described on lines 1-9		in your	support (see	other support (see
				above (see instructions))	Yes	No No	instructions)	instructions)
					165	NO		
<b>^+</b> -							I	

Schedule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1880925.	768,261.	538,144.	718,129.	796,413.	4701872.
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	1880925.	768,261.	538,144.	718,129.	796,413.	4701872.
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)						388,341.
	Public support. Subtract line 5 from line 4.						4313531.
Sec	ction B. Total Support				T		
	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4	1880925.	768,261.	538,144.	718,129.	796,413.	4701872.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						1
	and income from similar sources	1,231.	898.	5,088.	38,596.	4,941.	50,754.
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	110 202	100 500	150 000	00 170		FC0 01F
	assets (Explain in Part VI.)	119,393.	199,522.	152,930.	90,170.		562,015.
	<b>Total support.</b> Add lines 7 through 10		,				5314641.
12	Gross receipts from related activities,	•	,			12	
13	· · · · · · · · · · · · · · · · · · ·	~			-		<b>.</b> —
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage				<b>&gt;</b>
14				olumn (f))		14	81.16 %
15	Public support percentage for 2013 (II					15	80.65 %
	33 1/3% support test - 2015. If the c						
100	<b>stop here.</b> The organization qualifies						
h	<b>33 1/3% support test - 2014.</b> If the o						
~	and <b>stop here.</b> The organization qual						. $\Box$
17a	10% -facts-and-circumstances test		•				
	and if the organization meets the "fac	ū					·
	meets the "facts-and-circumstances"				•	-	
h	10% -facts-and-circumstances test						
~	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•		•		<b>▶</b> □
_18	Private foundation. If the organization			•	,		<b>▶</b> □

Schedule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 3

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(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						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support	J.			1	1	<u> </u>
Cale	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6		, ,	` '	, ,		,,
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3) organiza	ation,
	check this box and stop here	-			-		
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2015 (I			olumn (f))		15	%
	Public support percentage from 2014					16	%
Se	ction D. Computation of Inves	tment Income	Percentage				
17	Investment income percentage for 20	<b>)15</b> (line 10c, colur	nn (f) divided by lin	e 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2015. If the						
-	more than 33 1/3%, check this box ar						
ŀ	33 1/3% support tests - 2014. If the						nd
-	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of 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 (b) and (c) 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 11a or 11b in Part I, answer (b) and (c) 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 (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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 (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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in 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 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.)

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
-7a		
415		
4b		
4c		
5a		
5b		
5c		
6		
-		
7		
8		
9a		
9b		
9с		
10a		
10b		
	00 EZ	0045

Sche	edule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-20	<u> 2185:</u>	3 Pa	age 5
Pai	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	44-		
h	below, the governing body of a supported organization?  A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations	110		l
	<u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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,	_		
800	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		V	NI.
4	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		Yes	No
1	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	<del></del>		I
			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			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Sec	supported organizations played in this regard. tion E. Type III Functionally-Integrated Supporting Organizations	3		
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):  The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insti	ructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	3h		
	THE STREET PROPERTY OF THE CONTROL OF THE CONTROL OF THE PARTY AND A STREET OF THE STR	413		

Schedule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b **c** Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions). 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount **Current Year** 1 Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4 5 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) 6

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

Schedule A (Form 990 or 990-EZ) 2015

instructions).

Schedule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions. 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: а b С **d** From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2015 from Section D, line 7: **a** Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder. Subtract lines 4a and 4b from 4. 5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions) Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2016. Add lines 3j and 4c. 8 Breakdown of line 7: b

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013d Excess from 2014e Excess from 2015

Schedule A (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 8 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part VI 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: OTHER INCOME <u>119,3</u>93. 2011 AMOUNT: \$ 199,522. 2012 AMOUNT: \$ 152,930. 2013 AMOUNT: \$ 90,170. 2014 AMOUNT: \$

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

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 .

2015

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853

Organization type (check one):

Filers of:		Section:			
Form 990	or 990-EZ	$\boxed{X}$ 501(c)( $3$ ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990-l	PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
Note. Only	y a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General R	lule				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special R	ules				
s a	ections 509(a)(1) ar ny one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under nd 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from , during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.			
y	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.				
y <sup>,</sup> is p	ear, contributions of s checked, enter he ourpose. Do not cor	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year			
but it mus	t answer "No" on F	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).			

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

### JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ <u>45,440.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
3		\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	\$ 37,100.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$ 32,800.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$32,000.	Person Payroll Noncash X (Complete Part II for noncash contributions.)		

### JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 29,700.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ 27,565.	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a)	(b)	(c)	(d)
No. 10	Name, address, and ZIP + 4	* 25,160.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11		\$\$\$	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
12		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)

### JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		- \$ <u>21,000.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$18,000.	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
15		\$\$	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions  - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)

### JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	FOUR ROUNDTRIP BUSINESS CLASS AIRLINE TICKETS FROM LOS ANGELES TO JAPAN		
		\$\$	09/28/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
3	FOUR ROUNDTRIP BUSINESS CLASS AIRLINE TICKETS FROM LOS ANGELES TO JAPAN		
	ANGELES TO DAFAN	\$34,000.	11/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	2015 HONDA ACCORD HYBRID TOURING AUTOMOBILE		
4		\$35,900.	06/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
5	SET OF FOUR TIRES FROM NITTO TIRE U.S.A.		
		\$	06/30/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
6	EIGHT (SIX BUSINESS CLASS AND TWO COACH) ROUNDTRIP AIRLINE TICKETS FROM U.S. T		
		\$32,000.	06/30/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
8	WINE		
		\$ 65.	09/28/15
500450 40 00			000 000 E7 or 000 PE) (2015)

### JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	TICKETS TO LOS ANGELES CLIPPERS, KINGS AND LAKERS GAMES		
		\$4,160.	09/28/15
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
15	46" HITACHI CLASS LED HDTV		
		\$	_06/30/15_
(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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
500450 40 00			000 000 E7 or 000 BE\ (2015)

	AMERICA SOCIETY OF SO.	CALIFORNIA		95-2021853		
Part III	Exclusively religious, charitable, etc., contr the year from any one contributor. Complete of	columns (a) through (e) and the follo	wing line entry, For organization	ns		
	completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additiona	charitable, etc., contributions of \$1,000 or	less for the year. (Enter this info. onc	e.) ► \$		
(a) No. from			(4) 5	and a Maria and Danier and Otto Daniel		
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
	·					
-		(e) Transfer of gif	t			
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
Part I						
-		/ \ <del>-</del>				
		(e) Transfer of gif	t			
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee		
	-					
(a) No. from						
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
		-				
		-				
		(e) Transfer of gif	t			
		. =.=				
-	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee		
(a) No.			<u> </u>			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held		
-		(e) Transfer of gif	t			
	(e) Hansier Orgint					
	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

**Employer identification number** 95-2021853

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's		
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that grant funds can be	used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpose	conferring
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or e	. —	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			
b	, , , , , , , , , , , , , , , , , , , ,		
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		I I
_	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year		
4	Number of states where property subject to conservation eas	· · · · · · · · · · · · · · · · · · ·	
5	Does the organization have a written policy regarding the per		
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and emorcing con-	servation easements during the year
-	Amount of company in a consistency in a constitution in a constitu		ations are a second and ordered the second
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ation easements during the year
	▶ \$ Does each conservation easement reported on line 2(d) above	a action the requirements of acction 170	(b)(4)(D)(i)
8			
9	and section 170(h)(4)(B)(ii)?		
3	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	ion 3 interioral statements that describes	the organization's accounting to
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art.
	historical treasures, or other similar assets held for public exh	,, ,	•
	the text of the footnote to its financial statements that describ		,
b	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	, i
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 1		
а	Revenue included on Form 990, Part VIII, line 1	-	<b>&gt;</b> \$
b	Assets included in Form 990, Part X		

<u>Sche</u>		MERICA SOCI					95-20			ge <b>2</b>
Par	t III   Organizations Maintaining C	ollections of Art	i, Historical Tre	asures, or Oth	ier S	imilar	Assets	(contin	ued)	
3	Using the organization's acquisition, accession	on, and other records	s, check any of the f	ollowing that are a	signif	icant u	se of its c	ollection	items	
	(check all that apply):									
а	Public exhibition	d	Loan or excl	nange programs						
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they further th	e organization's ex	kempt	purpos	se in Part	XIII.		
5	During the year, did the organization solicit or	r receive donations o	of art, historical treas	ures, or other simi	lar ass	sets				
	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arrang	gements. Comple	ete if the organization	n answered "Yes"	on Fo	rm 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an or other intermedi	ary for contributions	or other assets n	ot incl	uded				
	on Form 990, Part X?							Yes		No
b	If "Yes," explain the arrangement in Part XIII a									
								Amount		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo							Yes		No
	If "Yes," explain the arrangement in Part XIII.				-					
Par										
		(a) Current year	(b) Prior year	(c) Two years back		Three y	ears back	(e) Four	years b	ack
1a	Beginning of year balance	376,215.	337,013.	298,448			80,934.		274,2	
	Contributions	51,006.	28,427.	33,924			16,700.		5,5	00.
С	Net investment earnings, gains, and losses	4,729.	11,248.	5,021			814.		1,1	82.
d	Grants or scholarships									
	Other expenditures for facilities									
_	and programs									
f	Administrative expenses	404.	473.	380						
g	End of year balance	431,546.	376,215.	337,013		2	98,448.		280,9	34.
2	Provide the estimated percentage of the curr		(line 1g. column (a)	) held as:						
а	Board designated or quasi-endowment		%	,						
b	Permanent endowment	%								
	Temporarily restricted endowment	<u></u> /-								
	The percentages on lines 2a, 2b, and 2c show									
За	Are there endowment funds not in the posses	•	tion that are held an	d administered for	the o	rganiza	ition			
-	by:	<b>3-</b>				5		Γ	Yes	No
	(i) unrelated organizations							3a(i)		X
	feet and the second sec							3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organiza							3b		
4	Describe in Part XIII the intended uses of the									
Par										
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	10.				
	Description of property	(a) Cost or o	ther (b) Cost	or other (c	) Accu	mulate	ed	(d) Book	value	
	, ,	basis (investn			,	ciation				
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment	I								
	Other		7	8,128.	6	7,02	21.	11	,10	7.

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

11,107.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)  Part X Other Liabilities.	
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
(1)	Federal income taxes	
(2)	EVENT DEPOSITS	26,200.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	26,200.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(3) Other (A) (B) (C) (D) (E) (F) (G) (H)

> (1) (2) (3) (4) (5) (6)(7) (8) (9)

Part IX

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

Name of the organization

**Employer identification number** 

JAPAN AMERICA S	OCIETY O	F SO. CAI	LIFORNIA	95-202185	53
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	ete if the organization answered "	Yes" on
Form 990, Part IV					
1 For grantmakers. Does	the organization	n maintain record	ds to substantiate the amount of its gra		
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance? X	Yes No
2 For grantmakers. Description United States.	ribe in Part V the	e organization's p	procedures for monitoring the use of its	s grants and other assistance outs	side the
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is n	needed.)	
<b>(a)</b> Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
CAST ASIA AND THE	0	0	GRANTMAKING	N/A	71,679.
	-	-			
3 a Sub-total	0	0			71,679.
<b>b</b> Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			71,679.

Part II

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EAST ASIA AND THE						
			DISASTER RELIEF	50,000.	BANK WIRE	0.	N/A	N/A
		EAST ASIA AND THE PACIFIC	DISASTER RELIEF	16 800	BANK WIRE	0	N/A	N/A
		FACIFIC	DISASIER REDIEF	10,000.	DANK WIKE	0.	N/A	N/A
								+
2 Enter total number of	reginient ergenizetie	no listed above that are	roognized as aboutton by the	foreign country	recognized as to:	ompt by		
			recognized as charities by the f n 501(c)(3) equivalency letter		recognized as tax-ex			3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if ac	dditional space is needed	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

# Schedule F (Form 990) 2015 Part IV Foreign Forms

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

Schedule F (Form 990) 2015

Page 4

### Part V | Supplemental Information

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

#### PART I, LINE 2:

JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA (JASSC) ESTABLISHED THE 2011 JAPAN RELIEF FUND COMMITTEE, WHICH IS RESPONSIBLE FOR THE ADMINISTRATION OF THE 2011 JAPAN RELIEF FUND, INCLUDING INVESTIGATING AND VETTING AGENCIES IN JAPAN PROVIDING DISASTER AND HUMANITARIAN RELIEF TO VICTIMS OF THE 2011 GREAT EAST JAPAN EARTHQUAKE AND TSUNAMI, AND CONFIRMING THAT ALL QUALIFYING AGENCIES HAVE DEMONSTRATED THEIR EXPERIENCE IN PROVIDING THE MAXIMUM IMPACT, BOTH IN TERMS OF IMMEDIATE RELIEF NEEDS AND THE LONGER TERM RECOVERY PROCESS.

JASSC'S 2011 JAPAN RELIEF FUND COMMITTEE TAKES GREAT CARE AND CONDUCTS EXTENSIVE DUE DILIGENCE TO RESEARCH ALL THE POSSIBLE NPO/NGOS IN JAPAN THAT CAN PROVIDE BOTH IMMEDIATE HUMANITARIAN RELIEF AND LONG-TERM RECOVERY OF THE AFFECTED AREAS IN TOHOKU. THE ORGANIZATIONS THAT HAVE RECEIVED FUNDS HAVE ALL BEEN PRESENTED FOR REVIEW AND A FORMAL VOTE OF APPROVAL BY THE BOARD OF DIRECTORS, WHICH HAS STRICTLY FOLLOWED THE PRINCIPLES AND GUIDELINES OF INTERNATIONAL CHARITY OUTLINED BY THE IRS AND THE U.S. TREASURY.

THE ORGANIZATIONS IN JAPAN THAT HAVE RECEIVED FUNDS FROM THE 2011 JAPAN RELIEF FUND CONSTANTLY UPDATE THEIR WEBSITES, AT LEAST ON A QUARTERLY BASIS, WHICH EXPLAINS HOW THE FUNDS THEY RECEIVED ARE BEING EXPENSED. THE 2011 JAPAN RELIEF FUND COMMITTEE REVIEWS THOSE ORGANIZATIONS' WEBSITES TO MONITOR HOW THE FUNDS RECEIVED FROM THE 2011 JAPAN RELIEF THE COMMITTEE ALSO COMMUNICATES WITH STAFF OF THOSE FUND ARE BEING USED. ORGANIZATIONS, AS WELL AS WITH VICTIMS WHO BENEFITED FROM FUNDS FROM THE 2011 JAPAN RELIEF FUND.

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

95-2021853

#### **SCHEDULE G**

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Name of the organization

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Employer identification number

95-2021853

Part I Fundraising Activities. required to complete this par	Complete if the organization answe	red "Y	es" or	ı Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rais a X Mail solicitations</li> <li>b X Internet and email solicitations</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written of key employees listed in Form 990, P</li> <li>b If "Yes," list the ten highest paid indicompensated at least \$5,000 by the</li> </ul>	e X Solicitat f Solicitat g X Special or oral agreement with any individual art VII) or entity in connection with prividuals or entities (fundraisers) pursu	ion of ion of fundra (includ	non-ga gover dising a ding of donal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
NOCKOUT PRODUCTIONS - 6449	SILENT AUCTION	Yes	No X	49,005.	16,500.	32,505.
otal				49,005.	16,500.	32,505.
List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions		·	

Schedule G (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 Page 2

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 (d) Total events ANNIVERSARY NONE (add col. (a) through DINNER GOLF CLASSIC col. (c)) (event type) (event type) (total number) 400,532. 182,481. 583,013. Gross receipts 346,972. 164,911. 2 Less: Contributions 511,883. 53,560. 17,570. 3 Gross income (line 1 minus line 2) ..... 71,130. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 70,769. 70,769. 0. 0. 7 Food and beverages 0. 8 Entertainment 168,506. 39,042. 207,548. 9 Other direct expenses ..... 278,317. 10 Direct expense summary. Add lines 4 through 9 in column (d) -207,187. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) 49,459. 49,459. Gross revenue 2 Cash prizes Direct Expenses Noncash prizes 18,030. 18,030. Rent/facility costs 108,727. 108,727. Other direct expenses Yes 7.00 % Yes % Yes % 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 126,757. <77,298.> 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: CA X Yes a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Sche	edule G (Form 990 or 990-EZ) 2015 JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2		Page 3
11	Does the organization conduct gaming activities with nonmembers?	X Yes	O No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	X No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility	13a	%
	An outside facility	13ь Д00	.00 %
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ► GIFFORD SANETO		
	Address ► 1411 WEST 190TH STREET, SUITE 380 - GARDENA, CA 90248		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	X No
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount		
	of gaming revenue retained by the third party $\blacktriangleright$ \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address >		
16	Gaming manager information:		
	WAODI AMANO		
	Name   KAORI AMANO		
	Gaming manager compensation ▶ \$ 2 , 900 .		
	Description of services provided ▶ DIRECTOR OR PROGRAMS		
	☐ Director/officer ☐ Independent contractor		
	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		X No
L	retain the state gaming license?	Yes	LAL NO
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$		
	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lin		h 15h
. u.	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	165 9, 90, 10	ы, тыы,
פכז	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	·	
<u> </u>	THE COLUMN TAKE I, BINE 2B, BIST OF THE HIGHBY THE TONDERSOURCE	<u>'</u>	
<u>(I</u>	) NAME OF FUNDRAISER: KNOCKOUT PRODUCTIONS		
(I	) ADDRESS OF FUNDRAISER:		
644	49 INDEPENDENCE AVENUE, WOODLAND HILLS, CA 91367		

Schedule G	(Form 990 or 990-EZ) Supplemental Infor	JAPAN	AMERICA	SOCIETY	OF	so.	CALIFORNIA	95-2021853	Page 4
Part IV	Supplemental Infor	mation (co	ontinued)						

#### SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

► Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

Employer identification number 95-2021853

Pa	art I Questions Regarding Compensation				
	·			Yes	No
1a	Check the appropriate box(es) if the organization provided any	of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any rele	evant information regarding these items.			
	First-class or charter travel	Housing allowance or residence for personal use			
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization	follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described ab	oove? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing	or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, re-	garding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization use	ed to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any	y boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but exp	olain in Part III.			
	X Compensation committee	Written employment contract			
	Independent compensation consultant	X Compensation survey or study			
	Form 990 of other organizations	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Se	ection A, line 1a, with respect to the filing			
	organization or a related organization:				
а	Receive a severance payment or change-of-control payment?		4a		Х
b	Participate in, or receive payment from, a supplemental nonqua	alified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compe	ensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the ap	plicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organization	ns must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did	I the organization pay or accrue any compensation			
	contingent on the revenues of:				
а	The organization?		5a		X
b	Any related organization?		5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did	I the organization pay or accrue any compensation			
	contingent on the net earnings of:				
а	The organization?		6a		X
	A 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.		6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did				
			7		X
8	Were any amounts reported on Form 990, Part VII, paid or accr	rued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4	958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable	e presumption procedure described in			
	Regulations section 53.4958-6(c)?		9		

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

Schedule J (Form 990) 2015

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

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

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

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred benefits compensation		(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) DOUGLAS G. ERBER	(i)	126,500.	3,500.	0.	0.	27,234.	157,234.	0.
PRESIDENT	(ii)	0.	0.	0.	0.	0.		0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
1	(ii)							

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

➤ Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

**Employer identification number** 95-2021853

Pai	t I Types of Property							
		(a) Check if applicable		(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1c	(d) Method of de noncash contribu		_	5
1	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles	X	1	35.900.	RETAIL VALU	E		
7	Boats and planes		_	00,700				
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
••								
40	trust interests							
12 13	Securities - Miscellaneous							
13	Qualified conservation contribution - Historic structures							
44								
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other  Collectibles  X  4  1,100.RETAIL VALUE							
18	Collectibles		4	1,100	KEIAIL VALO	<u> </u>		
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts			17.100				
25	Other (SPORTS & CONC)	X	50		RETAIL VALU			
26	Other (MERCHANDISE)	X	29		RETAIL VALU			
27	Other (GIFT CERTIFIC)	X	19		RETAIL VALU			
28	Other (ELECTRONICS)	X	16	5,511	RETAIL VALU	E		
29	Number of Forms 8283 received by the organi	zation during	the tax year for co	ontributions				
	for which the organization completed Form 82	83, Part IV, [	Donee Acknowledg	jement <b>29</b>				
							Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines 1 throu	gh 28, that it			
	must hold for at least three years from the date	e of the initia	l contribution, and	which is not required to be	used for			
	exempt purposes for the entire holding period	?				30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance	policy that re	quires the review o	of any non-standard contrib	utions?	31		Х
32a	Does the organization hire or use third parties	or related or	ganizations to solid	cit, process, or sell noncash				
	contributions?			· ·		32a	Х	
b	If "Yes," describe in Part II.							
33	If the organization did not report an amount in	column (c) fo	or a type of proper	ty for which column (a) is ch	ecked,			
	describe in Part II.				·			

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

Schedule M (Form 990) (2015)

LHA

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>. **Open to Public** Inspection

OMB No. 1545-0047

Name of the organization

JAPAN AMERICA SOCIETY OF SO. CALIFORNIA

**Employer identification number** 95-2021853

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
JAPAN AND THE UNITED STATES IN FOSTERING MUTUAL UNDERSTANDING BETWEEN
THE TWO NATIONS, (3) SERVE AS AN INFORMATION CENTER IN OBTAINING
INFORMATION RELATING 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 PROPER COUNSELING IN REGARD TO EDUCATIONAL MATTERS, (6)
FOSTER EDUCATION ABOUT JAPAN THROUGH BULLETINS, LECTURES, SPECIAL
COURSES, CONFERENCES, DISCUSSION PANELS, EXHIBITIONS, FILMS AND
SCIENTIFIC PURPOSES.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
ACTIVITIES. THE EXPERIENCE WAS LIFE-CHANGING FOR THE JAPANESE CHILDREN,
AS WELL AS FOR THE AMERICAN HOST FAMILIES AND VOLUNTEERS. WE THANK THE
US-JAPAN COUNCIL AND THE NATIONAL ASSOCIATION OF JAPAN-AMERICA
SOCIETIES FOR COLLABORATING ON THE TOMODACHI-NAJAS GRASSROOTS EXCHANGE
PROGRAM AND ITS SUPPORT FOR THE FUKUSHIMA YOUTH CULTURAL EXCHANGE
PROGRAM. SPECIAL THANKS IS ALSO EXTENDED TO DELTA AIR LINES FOR SERVING
AS THE OFFICIAL AIRLINE FOR THE EXCHANGE. WE ALSO THANK OUR PARTNERS,
LIVING DREAMS IN JAPAN AND THE LOS ANGELES-NAGOYA SISTER CITY
AFFILIATION, FOR THEIR SUPPORT. THE EXCESS NET REVENUE GENERATED WAS
DEFERRED TO THE FOLLOWING YEAR TO CONTINUE THIS PROGRAM.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

OTHER PROGRAM SERVICES INCLUDE:

Name of the organization **Employer identification number** JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 2011 JAPAN RELIEF FUND THE 2011 JAPAN RELIEF FUND (2011 JRF), IS A DISASTER RELIEF AND RECOVERY FUND DEDICATED TO AID VICTIMS OF THE GREAT EAST JAPAN EARTHQUAKE, TSUNAMI AND NUCLEAR DIASTER. THE 2011 JRF WAS CREATED BY THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA (JASSC) ON MARCH 11, 2011. JASSC ALSO ESTABLISHED A 2011 JRF COMMITTEE, WHICH IS RESPONSIBLE FOR THE FUND'S ADMINISTRATION AND THE VETTING OF POTENTIAL DONOR RECIPEINTS. SINCE THE INCEPTION OF THE 2011 JRF, JASSC HAS HELD 22 SEPARATE EVENTS TO RAISE AWARENESS AND CONTRIBUTIONS. 100% OF ALL DONATIONS RECEIVED BY 2011 JRF GO DIRECTLY TO RECOGNIZED NONPROFIT ORGANIZATIONS IN JAPAN. THESE JAPANESE NONPROFITS ALL HAVE PROVEN TRACK RECORDS AND EXPERIENCE WITH HUMANITARIAN RELIEF AND LONG TERM RECOVERY OF DESTROYED AREAS. JASSC ABSORBS ALL THE ADMINISTRATIVE AND OVERHEAD COSTS OF THE 2011 JRF, AS WELL AS THE PROCESSING AND DOCUMENTATION OF ALL DONATIONS. THROUGH 2015, JASSC SENT \$1,308,750 IN TRANCHES TO NONPROFIT RELIEF AND RECOVERY ORGANIZATIONS IN JAPAN. OTHER JASSC PROGRAMS IN THIS CATEGORY INCLUDE SEMINARS AND SPEAKER PROGRAMS, PROGRAMS BENEFITING CHILDREN AND STUDENTS, BUSINESS NETWORKING MIXERS, WEEKEND FAMILY EVENTS, AND PROGRAMS THAT HIGHLIGHT CULTURE, ART, BUSINESS AND ECONOMY, SPORTS, AND POLITICS. JAPAN BOWL OF CALIFORNIA NEARLY ONE-HALF OF ALL U.S. HIGH SCHOOL STUDENTS STUDYING JAPANESE LIVE IN CALIFORNIA.

TO THANK AND ENCOURAGE THESE STUDENTS, JASSC CREATED ITS ANNUAL "JAPAN

Name of the organization **Employer identification number** JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 BOWL OF CALIFORNIA". THE 2015 EVENT TOOK PLACE ON MARCH 7, 2015 AT LOYOLA MARYMOUNT UNIVERSITY IN LOS ANGELES. THE LEVEL III AND LEVEL IV WINNING TEAMS RECEIVED A GRAND PRIZE OF AIRFARE, ACCOMMODATIONS AND ENTRY FEES TO COMPETE IN THE "NATIONAL JAPAN BOWL", HELD EVERY APRIL IN WASHINGTON, D.C. JAPAN BOWL IS AN ACADEMIC COMPETITION THAT TESTS THE ACHIEVEMENTS OF HIGH SCHOOL STUDENTS WHO ARE STUDYING THE JAPANESE LANGUAGE. IT ALSO TESTS THEIR KNOWLEDGE OF "JAPAN, THE COUNTRY." THE COMPETITION FORMAT IS MODELED ON POPULAR QUIZ SHOWS, SUCH AS "IT'S ACADEMIC." TEAMS OF HIGH SCHOOL STUDENTS COMPETE AT TWO DIFFERENT LEVELS, DEPENDING ON HOW LONG THEY HAVE STUDIED JAPANESE. IT IS A WONDERFUL OPPORTUNITY FOR THE STUDENTS TO DEMONSTRATE THEIR JAPANESE LANGUAGE SKILLS AND KNOWLEDGE, AS WELL AS MEET AND MAKE FRIENDS WITH OTHER STUDENTS WHO SHARE THE SAME INTERESTS. IN ADDITION TO THE ACADEMIC COMPETITION, TRADITIONAL AND MODERN JAPANESE CULTURAL ACTIVITIES AND GAMES ARE SHOWCASED. WOMEN'S LEADERSHIP COUNTS INITIATIVE THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA IS PLEASED TO ANNOUNCE THE LAUNCH OF THE "WOMEN'S LEADERSHIP COUNTS" INITIATIVE (WLCI). THIS FIRST-OF-ITS-KIND INITIATIVE PROVIDES A PLATFORM FOR WOMEN IN BUSINESS ON BOTH SIDES OF THE PACIFIC TO ENGAGE IN PROFESSIONAL AND LEADERSHIP DEVELOPMENT. TOGETHER WITH OUR PARTNER ORGANIZATIONS, BUSINESS EXECUTIVES AND COMMUNITY LEADERS, THE WLCI CREATES A NETWORK THAT INSPIRES ACTION AND MOVES THE NEEDLE ON WOMEN'S LEADERSHIP. IT ALSO PROVIDES UNPARALLELED OPPORTUNITIES TO CONNECT WITH CURRENT AND FUTURE LEADERS.

Name of the organization **Employer identification number** JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 THE WLCI CONFERENCE TOOK PLACE ON NOVEMBER 3, 2015 AT THE INTERCONTINENTAL LA CENTURY CITY AT BEVERLY HILLS. THE WLCI IS MADE POSSIBLE IN PART BY A GENEROUS "2012 JAS INITIATIVE GRANT" FROM THE JAPAN FOUNDATION / CENTER FOR GLOBAL PARTNERSHIP. JAPAN AMERICA KITE FESTIVAL THE "JAPAN AMERICA KITE FESTIVAL" IS AN ANNUAL EVENT HELD IN EARLY FALL, ON THE BEACH ADJACENT TO THE SEAL BEACH PIER, IN SEAL BEACH, IT IS THE LARGEST SINGLE-DAY KITING EVENT IN NORTH CALIFORNIA. AMERICA, AND ONE OF THE MOST "FAMILY FRIENDLY" KITE FESTIVALS IT IS ALSO THE LARGEST "JAPANESE-THEMED" KITE FESTIVAL WORLDWIDE. OUTSIDE OF JAPAN. INITIATED IN 1996 BY UP, UP & AWAY KITES RETAIL SHOP AND UP, UP & AWAY KITE CLUB IN SEAL BEACH, THE FESTIVAL WAS JOINED BY THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA IN 2000, WHEN THE FESTIVAL ALSO TOOK ON ITS CURRENT, TRADEMARKED NAME. IN 2016, THE FESTIVAL WAS MOVED TO SANTA MONICA. TODAY, THE JAPAN AMERICA KITE FESTIVAL ATTRACTS MORE THAN 15,000 VISITORS AND IT IS DEDICATED TO EDUCATING THE GENERAL PUBLIC ABOUT THE JOY OF KITE FLYING, THE VARIETY AND STYLES OF KITES, AND A FOCUS ON JAPANESE KITES AND TRADITIONAL JAPANESE KITE-MAKING. THE FESTIVAL INCLUDES JAPANESE AND INTERNATIONAL KITES OF ALL SIZES AND TYPES, AS WELL AS KITE WORKSHOP AND GAMES FOR CHILDREN, JAPANESE FOOD AND CULTURAL BOOTHS, GIANT SHOW KITES, TAIKO DRUM PERFORMANCES, KITE CANDY DROPS FOR KIDS AND STUNT AND SPORT KITE DEMONSTRATIONS. JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA ALSO WORKS WITH LA'S BEST

AFTERSCHOOL ENRICHMENT PROGRAM TO INCREASE ITS OUTREACH.

Name of the organization **Employer identification number** JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 HITACHI JAPANESE KITE WORKSHOPS SINCE ITS INCEPTION IN 2001, EVERY FALL SEMESTER, THE JAPAN AMERICA SOCIETY OF SOUTHERN CALIFORNIA (JASSC) ORGANIZES AND COORDINATES ITS "HITACHI JAPANESE KITE WORKSHOPS" FOR UNDERSERVED SCHOOLCHILDREN IN THE GREATER LOS ANGELES REGION. JASSC DEEPLY APPRECIATES THE ONGOING, STRONG SUPPORT FROM HITACHI, LTD., THE PRESENTING SPONSOR OF THE HITACHI JAPANESE KITE WORKSHOPS. THE WORKSHOPS ARE CONDUCTED BY JAPANESE KITE MASTER MIKIO TOKI. THESE ARE "HANDS-ON," IN-CLASSROOM EXPERIENCES THAT INTRODUCE JAPAN AND JAPANESE CULTURE THROUGH THE BUILDING OF A SMALL, TRADITIONAL JAPANESE KITE MADE OF BAMBOO AND WASHI (JAPANESE PAPER). IN 2015, MORE THAN 1,400 ELEMENTARY SCHOOL STUDENTS BENEFITED FROM WORKSHOPS. THE STUDENTS ALL ATTEND "TITLE I" SCHOOLS (SCHOOLS DESIGNATED AS SERVING LOW-TO-MODERATE REGIONS). TO DATE, MORE THAN 15,000 UNDERSERVED STUDENTS HAVE BENEFITED FROM THIS PROGRAM. THROUGH THE HITACHI JAPANESE KITE WORKSHOPS, SCHOOLCHILDREN WITH THE GREATEST NEED ARE PROVIDED A POSITIVE INTRODUCTION TO JAPANESE CULTURE. THE WORKSHOPS ALSO HELP DEVELOP EACH CHILD'S CREATIVITY AND PROMOTE AN "I CAN DO IT!" ATTITUDE AFTER THEY SUCCESSFULLY BUILD AND FLY THEIR FIRST KITE. FURTHERMORE, THE WORKSHOPS HAVE A PROFOUND AND LASTING INFLUENCE; TEACHERS REPORT THAT DURING END-OF-SCHOOL-YEAR REVIEWS, A MAJORITY OF STUDENTS CITE THE HITACHI JAPANESE KITE WORKSHOP AS THEIR FAVORITE EDUCATIONAL EXPERIENCE OF THE YEAR! EXPENSES \$ 510,231. INCLUDING GRANTS OF \$ 71,166. REVENUE \$ 35,520. FORM 990, PART VI, SECTION B, LINE 11: THE BOARD OF DIRECTORS HAS DELEGATED THE REVIEW OF THE FORM 990 TO THE AUDIT COMMITTEE. JAPAN AMERICA SOCIETY'S OFFICE MANAGER WORKS CLOSELY WITH

Name of the organization **Employer identification number** JAPAN AMERICA SOCIETY OF SO. CALIFORNIA 95-2021853 THE OUTSIDE ACCOUNTING FIRM WHICH PREPARES THE RETURN. THE DRAFT IS PROVIDED TO THE AUDIT COMMITTEE FOR CAREFUL REVIEW. THE CHAIR OF THE AUDIT COMMITTEE REPORTS BACK TO THE BOARD, ON BEHALF OF THE AUDIT COMMITTEE, REGARDING ITS OVERSIGHT OF THE FORM 990 AND THE FINAL DRAFT IS PROVIDED TO THE ENTIRE VOTING BOARD FOR THEIR REVIEW. AFTER REVIEW, THE PRESIDENT OF THE ORGANIZATION SIGNS THE RETURN AND THEN IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: THE AUDIT COMMITTEE OF THE BOARD IS CHARGED WITH MONITORING PROPOSED OR ONGOING TRANSACTIONS FOR CONFLICTS OF INTEREST AND ADDRESSING ANY POTENTIAL OR ACTUAL CONFLICTS. PURSUANT TO THE CONFLICTS OF INTEREST POLICY, EACH YEAR, EVERY MEMBER OF THE BOARD OF DIRECTORS AND EACH OF THE OFFICERS AND EMPLOYEES IS REQUIRED TO DISCLOSE, AMONG OTHER THINGS, ANY KNOWN CONFLICT, AND TO SIGN AN ACKNOWLEDGMENT THAT HE OR SHE UNDERSTANDS THE CONFLICT OF INTEREST POLICY. THE COMPLETED QUESTIONNAIRES ARE REVIEWED BY THE AUDIT COMMITTEE AND ANY PERSONS WITH ACTUAL OR POTENTIAL CONFLICTS ARE INFORMED VIA WRITTEN COMMUNICATION. IF A POTENTIAL CONFLICT DOES ARISE: THE AUDIT COMMITTEE INVESTIGATES AND DETERMINES IF THERE IS A CONFLICT. IN THE EVENT OF A FINDING OF A CONFLICT BY THE AUDIT COMMITTEE, THE AUDIT COMMITTEE SHALL INVESTIGATE ALTERNATIVES TO THE CONFLICT TRANSACTION, AND REPORT ITS RECOMMENDATIONS TO THE ORGANIZATION'S BOARD OF DIRECTORS. 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

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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. DOCUMENTAION INCLUDES: THE TERMS OF THE DELIBERATIONS, MEMBERS PRESENT AND THOSE WHO VOTED ON IT, A DESCRIPTION OF THE COMPARABILITY DATA

FORM 990, PART VI, SECTION C, LINE 19:

RELIED UPON AND HOW IT WAS OBTAINED AND DATE APPROVED.

WHILE 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,