

**Return of Private Foundation**

or Section 4947(a)(1) Trust Treated as Private Foundation

**2014**

Department of the Treasury  
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.  
Information about Form 990-PF and its separate instructions is at [www.irs.gov/form990pf](http://www.irs.gov/form990pf).

Open to Public Inspection

For calendar year 2014 or tax year beginning **APR 1, 2014**, and ending **MAR 31, 2015**

Name of foundation: **SASAKAWA PEACE FOUNDATION USA, INC.**

Number and street (or P.O. box number if mail is not delivered to street address): **1819 L STREET NW**

Room/suite: **300**

City or town, state or province, country, and ZIP or foreign postal code: **WASHINGTON, DC 20036**

**A** Employer identification number: **52-1728688**

**B** Telephone number: **202-296-6694**

**C** If exemption application is pending, check here

**D** 1. Foreign organizations, check here   
2. Foreign organizations meeting the 85% test, check here and attach computation

**E** If private foundation status was terminated under section 507(b)(1)(A), check here

**F** If the foundation is in a 60-month termination under section 507(b)(1)(B), check here

**G** Check all that apply:  Initial return  Initial return of a former public charity  
 Final return  Amended return  
 Address change  Name change

**H** Check type of organization:  Section 501(c)(3) exempt private foundation  
 Section 4947(a)(1) nonexempt charitable trust  Other taxable private foundation

**I** Fair market value of all assets at end of year (from Part II, col. (c), line 16): **\$ 15,691,921.**

**J** Accounting method:  Cash  Accrual  
 Other (specify) \_\_\_\_\_

<b>Part I Analysis of Revenue and Expenses</b> (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
<b>Revenue</b>	1 Contributions, gifts, grants, etc., received	3,012,476.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	38.	38.		STATEMENT 1
	4 Dividends and interest from securities	822.	822.		STATEMENT 2
	5a Gross rents	1,621,735.	1,621,735.		STATEMENT 3
	b Net rental income or (loss)	392,239.			STATEMENT 4
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 <b>Total.</b> Add lines 1 through 11	4,635,071.	1,622,595.	0.		
<b>Operating and Administrative Expenses</b>	13 Compensation of officers, directors, trustees, etc.	166,667.	50,000.	0.	116,667.
	14 Other employee salaries and wages	454,268.	53,049.	0.	433,119.
	15 Pension plans, employee benefits	168,586.	26,435.	0.	142,151.
	16a Legal fees <b>STMT 5</b>	51,981.	0.	0.	51,981.
	b Accounting fees <b>STMT 6</b>	15,390.	5,655.	0.	9,735.
	c Other professional fees <b>STMT 7</b>	577,389.	0.	0.	577,389.
	17 Interest				
	18 Taxes <b>STMT 8</b>	232,789.	232,789.	0.	0.
	19 Depreciation and depletion	215,791.	200,558.	0.	
	20 Occupancy	757,964.	753,747.	0.	4,217.
	21 Travel, conferences, and meetings	511,274.	0.	0.	511,274.
	22 Printing and publications	23,419.	0.	0.	23,419.
	23 Other expenses <b>STMT 9</b>	178,718.	42,402.	0.	136,316.
	24 <b>Total operating and administrative expenses.</b> Add lines 13 through 23	3,354,236.	1,364,635.	0.	2,006,268.
	25 Contributions, gifts, grants paid	1,489,563.			1,489,563.
26 <b>Total expenses and disbursements.</b> Add lines 24 and 25	4,843,799.	1,364,635.	0.	3,495,831.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	-208,728.				
b <b>Net investment income</b> (if negative, enter -0-)		257,960.			
c <b>Adjusted net income</b> (if negative, enter -0-)			0.		

Part II Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	143,396.	267,865.	267,865.
	2 Savings and temporary cash investments	624,955.	396,808.	396,808.
	3 Accounts receivable ▶ 120,009.			
	Less: allowance for doubtful accounts ▶	46,957.	120,009.	120,009.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable	72,226.	28,774.	28,774.
	6 Receivables due from officers, directors, trustees, and other disqualified persons			
	7 Other notes and loans receivable ▶			
	Less: allowance for doubtful accounts ▶			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	15,417.	41,001.	41,001.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	Liabilities	11 Investments - land, buildings, and equipment: basis ▶ 6,758,239.		
Less: accumulated depreciation STMT 10 ▶ 2,693,119.		4,101,154.	4,065,120.	14,714,261.
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 334,871.				
Less: accumulated depreciation STMT 11 ▶ 233,338.		16,464.	101,533.	20,000.
15 Other assets (describe ▶ STATEMENT 12)		94,603.	103,203.	103,203.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,115,172.	5,124,313.	15,691,921.
17 Accounts payable and accrued expenses		78,722.	310,688.	
18 Grants payable		20,000.	21,649.	
19 Deferred revenue	1,358.	55.		
20 Loans from officers, directors, trustees, and other disqualified persons				
21 Mortgages and other notes payable				
22 Other liabilities (describe ▶ STATEMENT 13)	76,867.	62,424.		
23 Total liabilities (add lines 17 through 22)	176,947.	394,816.		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here ▶ <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	4,938,225.	4,729,497.	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg., and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances	4,938,225.	4,729,497.		
31 Total liabilities and net assets/fund balances	5,115,172.	5,124,313.		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	4,938,225.
2 Enter amount from Part I, line 27a	2	-208,728.
3 Other increases not included in line 2 (itemize) ▶	3	0.
4 Add lines 1, 2, and 3	4	4,729,497.
5 Decreases not included in line 2 (itemize) ▶	5	0.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,729,497.

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a				
b	NONE			
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a				
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		
a				
b				
c				
d				
e				
2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 ..... }		2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 .....		3	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?  Yes  No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2013	1,872,967.	13,238,703.	.141477
2012	890,456.	15,925,547.	.055914
2011	5,264,792.	15,398,210.	.341909
2010	560,994.	13,477,883.	.041623
2009	708,351.	16,424,176.	.043129
2	Total of line 1, column (d) .....		2 .624052
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years .....		3 .124810
4	Enter the net value of noncharitable-use assets for 2014 from Part X, line 5 .....		4 15,481,375.
5	Multiply line 4 by line 3 .....		5 1,932,230.
6	Enter 1% of net investment income (1% of Part I, line 27b) .....		6 2,580.
7	Add lines 5 and 6 .....		7 1,934,810.
8	Enter qualifying distributions from Part XII, line 4 .....		8 3,495,831.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see instructions)**

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,580.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0.
3 Add lines 1 and 2		3	2,580.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	2,580.
6 Credits/Payments:			
a 2014 estimated tax payments and 2013 overpayment credited to 2014	6a	4,000.	
b Exempt foreign organizations - tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c		
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	4,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	1,420.	
11 Enter the amount of line 10 to be: Credited to 2015 estimated tax <input checked="" type="checkbox"/> 1,420.   Refunded <input checked="" type="checkbox"/>	11	0.	

**Part VII-A Statements Regarding Activities**

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input checked="" type="checkbox"/> \$ 0. (2) On foundation managers. <input checked="" type="checkbox"/> \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input checked="" type="checkbox"/> \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		X
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year? N/A		
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		X
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>	X	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input checked="" type="checkbox"/> DC		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2014 or the taxable year beginning in 2014 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>		X

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?
Website address WWW.SPFUSA.ORG
14 The books are in care of SASAKAWA PEACE FOUNDATION USA INC Telephone no. 202-296-6694
Located at 1819 L STREET NW SUITE 300, WASHINGTON, DC ZIP+4 20036
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here
and enter the amount of tax-exempt interest received or accrued during the year 15 N/A
16 At any time during calendar year 2014, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?
See the instructions for exceptions and filing requirements for FinCEN Form 114, (formerly TD F 90-22.1). If "Yes," enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly):
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2014?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):
a At the end of tax year 2014, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2014? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2014 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2014.)
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2014?

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required** (continued)

5a During the year did the foundation pay or incur any amount to:

- (1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?  Yes  No
- (2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?  Yes  No
- (3) Provide a grant to an individual for travel, study, or other similar purposes?  Yes  No
- (4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions)  Yes  No
- (5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?  Yes  No

b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?  Yes  No **N/A**  
 Organizations relying on a current notice regarding disaster assistance check here

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?  Yes  No **N/A**  
 If "Yes," attach the statement required by Regulations section 53.4945-5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No  
 If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?  Yes  No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?  Yes  No **N/A**

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**

1 List all officers, directors, trustees, foundation managers and their compensation.

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 14		0.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DAN BOB - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR OF PROGRAMS & SR. FELLOW	177,828.	47,826.	0.
DENNIS BLAIR - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	CEO	166,667.	12,750.	11,472.
KEIJI IWATAKE - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR FOR FINANCE & ADMIN	100,800.	41,631.	0.
MISA IMANAKA-MILLER - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	OFFICE/ACCOUNTING MANAGER	63,646.	29,788.	0.
KAZUYO KATO - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	SR. PROGRAM OFFICER	75,000.	13,150.	0.
<b>Total</b> number of other employees paid over \$50,000				0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

**3 Five highest-paid independent contractors for professional services. If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
DENNIS BLAIR - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	CONSULTING/RESEARCH DIRECTOR	174,999.
SBD ADVISORS, LLC - 1747 PENNSYLVANIA AVENUE NW #210, WASHINGTON, DC 20036	MEDIA RELATIONS CONSULTING	157,838.
NATIONAL BUREAU OF ASIAN RESEARCH - 1414 NE 42ND STREET SUTE 300, SEATTLE, WA 98105	ASIAN MARITIME SECURITY RESEARCH	104,589.
INSTITUTE FOR DEFENSE ANALYSES 4850 MARK CENTER DRIVE, ALEXANDRIA, VA 22311	SCIENCE & TECHNOLOGY RESEARCH	60,000.
J STREET COMPANIES - 1025 THOMAS JEFFERSON ST NW SUITE 170, WASHINGTON, DC 20007	BUILDING MANAGEMENT FEES	52,390.
<b>Total</b> number of others receiving over \$50,000 for professional services		<b>0</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 GRANT PROGRAMS - SUPPORTING EIGHT ORGANIZATIONS	1,489,563.
2 FOUNDATION SPONSORED 14 CONFERENCES, WORKSHOPS AND SEMINARS/ROUNDTABLES FOCUSING ON A DIVERSE RANGE OF CURRENT ISSUES OF THE US-JAPAN/ASIA RELATIONS	1,782,718.
3	
4	

**Part IX-B Summary of Program-Related Investments**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 N/A	
2	
3 All other program-related investments. See instructions.	
<b>Total.</b> Add lines 1 through 3	<b>0.</b>

**Part X** **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
a	Average monthly fair market value of securities .....	1a	542,117.
b	Average of monthly cash balances .....	1b	827,102.
c	Fair market value of all other assets .....	1c	14,347,913.
d	<b>Total</b> (add lines 1a, b, and c) .....	1d	15,717,132.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) .....	1e	0.
2	Acquisition indebtedness applicable to line 1 assets .....	2	0.
3	Subtract line 2 from line 1d .....	3	15,717,132.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) .....	4	235,757.
5	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4 .....	5	15,481,375.
6	<b>Minimum investment return.</b> Enter 5% of line 5 .....	6	774,069.

**Part XI** **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here  and do not complete this part.)

1	Minimum investment return from Part X, line 6 .....	1	774,069.
2a	Tax on investment income for 2014 from Part VI, line 5 .....	2a	2,580.
b	Income tax for 2014. (This does not include the tax from Part VI.) .....	2b	
c	Add lines 2a and 2b .....	2c	2,580.
3	Distributable amount before adjustments. Subtract line 2c from line 1 .....	3	771,489.
4	Recoveries of amounts treated as qualifying distributions .....	4	0.
5	Add lines 3 and 4 .....	5	771,489.
6	Deduction from distributable amount (see instructions) .....	6	0.
7	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1 .....	7	771,489.

**Part XII** **Qualifying Distributions** (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26 .....	1a	3,495,831.
b	Program-related investments - total from Part IX-B .....	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes .....	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required) .....	3a	
b	Cash distribution test (attach the required schedule) .....	3b	
4	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 .....	4	3,495,831.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b .....	5	2,580.
6	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4 .....	6	3,493,251.

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2013	(c) 2013	(d) 2014
1 Distributable amount for 2014 from Part XI, line 7				771,489.
2 Undistributed income, if any, as of the end of 2014:				
a Enter amount for 2013 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2014:				
a From 2009				
b From 2010				
c From 2011	4,390,858.			
d From 2012	109,961.			
e From 2013	1,218,172.			
f Total of lines 3a through e	5,718,991.			
4 Qualifying distributions for 2014 from Part XII, line 4: ▶ \$	3,495,831.			
a Applied to 2013, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required - see instructions)		0.		
c Treated as distributions out of corpus (Election required - see instructions)	0.			
d Applied to 2014 distributable amount				771,489.
e Remaining amount distributed out of corpus	2,724,342.			
5 Excess distributions carryover applied to 2014 (If an amount appears in column (d), the same amount must be shown in column (a).)	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	8,443,333.			
b Prior years' undistributed income. Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable amount - see instructions		0.		
e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2014. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2015				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions)	0.			
8 Excess distributions carryover from 2009 not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2015. Subtract lines 7 and 8 from line 6a	8,443,333.			
10 Analysis of line 9:				
a Excess from 2010				
b Excess from 2011	4,390,858.			
c Excess from 2012	109,961.			
d Excess from 2013	1,218,172.			
e Excess from 2014	2,724,342.			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9) N/A

1 a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2014, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

Table with 5 columns: (a) 2014, (b) 2013, (c) 2012, (d) 2011, (e) Total. Rows include 2a-e (Qualifying distributions) and 3a-c (Alternative tests).

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year-see instructions.)

1 Information Regarding Foundation Managers: a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here [X] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

**Part XV** Supplementary Information (continued)

<b>3 Grants and Contributions Paid During the Year or Approved for Future Payment</b>				
Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
<b>a Paid during the year</b>				
CENTER FOR AMERICAN PROGRESS 1333 H ST NW WASHINGTON, DC 20005	N/A	NONPROFIT ORGANIZATION	TO SUPPORT A PROJECT OF "OUTREACH PROGRAM FOR EMERGING USN NATIONAL SECURITY EXPERTS"	17,952.
CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES 1800 K STREET NW WASHINGTON, DC 20006	N/A	NONPROFIT ORGANIZATION	TO SUPPORT A PROJECT OF "GEOSTRATEGIC IMPLICATIONS OF SOUTHEAST ASIA'S RISE"	350,000.
PROJECT 2049 INSTITUTE 2300 CLARENDON BLVD SUITE 250 ARLINGTON, VA 22201	N/A	NONPROFIT ORGANIZATION	TO SUPPORT A PROJECT OF "RESEARCH ON CHINA AND PLA"	150,000.
U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS (FMC) 1401 K STREET NW, SUITE 503 WASHINGTON, DC 20005	N/A	NONPROFIT ORGANIZATION	TO SUPPORT "CONGRESSIONAL STUDY GROUP ON JAPAN PROGRAMS"	285,656.
ASPEN INSTITUTE ONE DUPONT CIRCLE NW, SUITE 700 WASHINGTON, DC 20036	N/A	NONPROFIT ORGANIZATION	TO SUPPORT A PROJECT OF "AMERICA'S REBALANCE TOWARD ASIA: TRADE, SECURITY AND RESOURCE INTERESTS IN	500,000.
<b>Total</b>	<b>SEE CONTINUATION SHEET(S)</b>			<b>1,489,563.</b>
<b>b Approved for future payment</b>				
NONE				
<b>Total</b>				
				0.







**Part XV** Supplementary Information

3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution

NAME OF RECIPIENT - ASPEN INSTITUTE

TO SUPPORT A PROJECT OF "AMERICA'S REBALANCE TOWARD ASIA: TRADE,  
SECURITY AND RESOURCE INTERESTS IN THE PACIFIC"

**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](http://www.irs.gov/form990).

OMB No. 1545-0047

**2014**

Name of the organization

SASAKAWA PEACE FOUNDATION USA, INC.

Employer identification number

52-1728688

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( ) (enter number) organization

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

**General Rule**

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

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 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 any one contributor, 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, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

Name of organization <b>SASAKAWA PEACE FOUNDATION USA, INC.</b>	Employer identification number <b>52-1728688</b>
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**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	THE SASAKAWA PEACE FOUNDATION NIPPON FOUND. BLDG, 4TH FL, 1-2-2 AKASAKA  TOKYO, JAPAN 1078523	\$ 3,005,613.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	TAKAHIRO NANRI  1-2-2 AKASAKA  TOKYO, JAPAN 1078523	\$ 4,937.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DENNIS BLAIR  1819 L STREET NW SUITE 300  WASHINGTON, DC 20036	\$ 925.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	JAPAN SOCIETY, INC.  333 E 47TH STREET  NEW YORK, NY 10017	\$ 1,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization  <b>SASAKAWA PEACE FOUNDATION USA, INC.</b>	Employer identification number  <b>52-1728688</b>
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**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization  <b>SASAKAWA PEACE FOUNDATION USA, INC.</b>	Employer identification number  <b>52-1728688</b>
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**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

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**FORM 990-PF INTEREST ON SAVINGS AND TEMPORARY CASH INVESTMENTS STATEMENT 1**


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SOURCE	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
BANK OF AMERICA	16.	16.	16.
METLIFE	22.	22.	22.
TOTAL TO PART I, LINE 3	38.	38.	38.

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**FORM 990-PF DIVIDENDS AND INTEREST FROM SECURITIES STATEMENT 2**


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SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	(A) REVENUE PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME
MERRILL LYNCH MM	822.	0.	822.	822.	822.
TO PART I, LINE 4	822.	0.	822.	822.	822.

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**FORM 990-PF RENTAL INCOME STATEMENT 3**


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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
1819 L STREET NW	1	1,621,735.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,621,735.

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**FORM 990-PF RENTAL EXPENSES STATEMENT 4**


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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		200,558.	
BUILDING		753,747.	
AMORTIZATION		42,402.	
REAL ESTATE TAXES		230,183.	
EXCISE TAX		2,606.	
- SUBTOTAL -	1		1,229,496.
TOTAL RENTAL EXPENSES			1,229,496.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			392,239.

FORM 990-PF	LEGAL FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	51,981.	0.	0.	51,981.	
TO FM 990-PF, PG 1, LN 16A	51,981.	0.	0.	51,981.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	15,390.	5,655.	0.	9,735.	
TO FORM 990-PF, PG 1, LN 16B	15,390.	5,655.	0.	9,735.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	577,389.	0.	0.	577,389.	
TO FORM 990-PF, PG 1, LN 16C	577,389.	0.	0.	577,389.	

FORM 990-PF	TAXES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REAL ESTATE TAXES	230,183.	230,183.		0.	
EXCISE TAX	2,606.	2,606.		0.	
TO FORM 990-PF, PG 1, LN 18	232,789.	232,789.		0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	9
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
EDUCATION & TRAINING	2,400.	0.	0.	2,400.	
INSURANCE EXPENSE	14,011.	0.	0.	14,011.	
COMMUNICATION/DELIVERY	33,835.	0.	0.	33,835.	
DUES & SUBSCRIPTIONS	9,907.	0.	0.	9,907.	
OFFICE SUPPLIES EXPENSE	12,806.	0.	0.	12,806.	
MAINTENANCE FEE	15,997.	0.	0.	15,997.	
HONORARIUMS	19,598.	0.	0.	19,598.	
MISCELLANEOUS	112.	0.	0.	112.	
BANK FEES	458.	0.	0.	458.	
INTERNS/TEMPORARY LABOR	19,848.	0.	0.	19,848.	
REGISTRATIONS	413.	0.	0.	413.	
AMORTIZATION	49,333.	42,402.		6,931.	
TO FORM 990-PF, PG 1, LN 23	178,718.	42,402.		136,316.	

FORM 990-PF	DEPRECIATION OF ASSETS HELD FOR INVESTMENT			STATEMENT	10
DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE		
1819 L BUILDING	2,800,000.	1,920,490.	879,510.		
TENANT IMPROVEMENTS	105,706.	105,706.	0.		
BLDG IMPROV. - BATHROOM					
RENOVATIONS	90,577.	22,059.	68,518.		
LAND	1,200,000.	0.	1,200,000.		
L/H IMPROVS - EAST-WEST CTR.	42,868.	27,151.	15,717.		
L/H IMPROVS - JAPAN AMER.					
STUDENT CONF	13,997.	8,864.	5,133.		
L/H IMPROVS - FRIENDS OF WORLD					
FOOD	26,826.	16,986.	9,840.		
L/H IMPROVS - AMERICAN NAT'L					
STANDARDS	114,304.	72,390.	41,914.		
L/H IMPROVS - JAPAN INT'L					
TRANSPORT	14,000.	7,931.	6,069.		
L/H IMPROVS - FRIENDS OF THE					
WORLD	48,518.	24,262.	24,256.		
L/H IMPROVS - NAPS EXPANSION	22,000.	11,002.	10,998.		
COMMISSION/LEGAL EXP- VENTANA	127,412.	93,434.	33,978.		
COMMISSION/LEGAL EXP - FRIENDS					
OF WFP	63,487.	63,487.	0.		
COMMISSION/LEGAL EXP - JAPAN					
AMERICA	13,327.	13,327.	0.		
COMMISSION/LEGAL EXP - NO					
AMER. PRECIS. INST.	14,989.	14,989.	0.		

COMMISSION/LEGAL EXP - MIDDLE			
EAST RSCH	17,984.	17,984.	0.
L/H IMPROVS - EAST-WEST CTR.	42,111.	11,228.	30,883.
L/H IMPROVS - JAPAN AMER.			
SOCIETY	5,759.	1,568.	4,191.
COMMISSION - EAST-WEST CENTER	25,933.	21,612.	4,321.
CONFERENCE ROOM EXPANSION -			
PARTITION/WALL	37,114.	12,782.	24,332.
CONFERENCE ROOM DOOR	5,977.	4,341.	1,636.
CONFERENCE ROOM EXPANSION -			
LIGHTING/FLOORING	5,540.	1,907.	3,633.
BUILDING IMPROVEMENT - LOBBY			
RENO	5,424.	1,357.	4,067.
BLDG IMPROV - LOBBY RENO			
COORDINATOR FEE	1,750.	429.	1,321.
BLDG IMPROV - 3X3RD FLR			
BOARDS, 2 LOBBY RENO	1,433.	328.	1,105.
BLDG IMPROV - 2ND FLOOR DEMO -			
CORR	11,069.	2,521.	8,548.
NEW DOMESTIC BOOSTER PUMP	29,619.	2,657.	26,962.
NATIONAL ASSOCIATION - LEASE			
COMMISSION	2,204.	2,204.	0.
JITI COMMISSION - SUITE 1000			
LEASE COMMISSION	17,288.	17,288.	0.
HOLZWORTH & CATO - COMMISSION	7,927.	5,019.	2,908.
TENANT IMPROV - 2ND FLOOR RENO			
WORK	8,306.	2,031.	6,275.
TENANT IMPROV - MAG LOCK			
INSTALLATION	7,204.	1,760.	5,444.
TENANT IMPROV - 2ND FLR			
ADDITIONAL WORK	2,370.	579.	1,791.
TENANT IMPROV - CHANGE ORDER			
ITEMS	8,306.	2,031.	6,275.
TENANT IMPROV - SUITE 200 &			
210 BUILD	53,805.	13,152.	40,653.
TENANT IMPROV - 4TH FLOOR			
MODIFICATIONS	59,327.	12,524.	46,803.
TENANT IMPROV - JOB #C.11.517			
4TH FLR	20,354.	4,184.	16,170.
URASENKE INC - SUITE 220			
IMPROVS	78,060.	15,612.	62,448.
ELEVATOR MODERNIZATION	563,060.	34,890.	528,170.
HVAC - BUILDING IMPROVEMENT	35,290.	3,167.	32,123.
LEASE FEES - URASENKE INC -			
SUITE 220	10,652.	6,568.	4,084.
HVAC EQUIPMENT	24,827.	1,592.	23,235.
EMERGENCY GENERATOR			
REPLACEMENT	113,503.	7,275.	106,228.
LEASE COMMISSIONS/FEES NAPS			
RENEWAL	12,513.	5,423.	7,090.
LEASE FEES - SUITE 220	5,000.	3,750.	1,250.
LEASE FEES - SUITE 500 AND 410	9,500.	1,742.	7,758.
TENANT IMPROVS - SUITE 600	20,642.	4,128.	16,514.
TENANT IMPROVEMENTS	13,128.	1,750.	11,378.

ELEVATOR AND LOBBY RENOVATIONS	242,537.	12,438.	230,099.
HVAC - BOILER/DUCT HEATER	79,150.	4,058.	75,092.
FIRE PUMP	23,260.	1,192.	22,068.
LEASE COMMISSIONS/FEES	105,128.	19,274.	85,854.
TENANT IMPROVEMENTS-MEMRI	140,250.	17,142.	123,108.
HVAC - WATER FURNACE HEAT PUMPS	13,242.	340.	12,902.
CONFERENCE ROOM DOOR	3,689.	176.	3,513.
CONFERENCE ROOM DOOR	3,291.	157.	3,134.
CONFERENCE ROOM DOOR	1,250.	30.	1,220.
TENANT IMPROVEMENTS	168,232.	11,215.	157,017.
<b>TOTAL TO FM 990-PF, PART II, LN 11</b>	<b>6,741,019.</b>	<b>2,693,483.</b>	<b>4,047,536.</b>

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FORM 990-PF DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 11

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DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
F & F OFFICE FULLY DEPR. PRIOR TO FYE 03/03	166,211.	166,211.	0.
CONFERENCE ROOM TABLE SET 6PC	4,355.	3,317.	1,038.
12 GLOBAL ALRERO CHAIRS AND PODIUM	7,400.	5,285.	2,115.
RICOH FAX MACHINE	1,340.	1,340.	0.
SECURITY VIDEO RECORDER	3,448.	3,448.	0.
FUJI DIGITAL CAMERA	319.	319.	0.
LASERJET PRINTER 4200 DTN PRINTER	1,797.	1,797.	0.
PHONE SYSTEM	3,812.	3,812.	0.
COMPUTER MONITOR	270.	270.	0.
PSC QUICKSCAN LASER BAR	317.	317.	0.
HP LASERJET 2600N COLOR PRINTER	400.	400.	0.
SONY DIGITAL RECORDER	157.	157.	0.
SONY DIGITAL CAMERA	473.	473.	0.
COMPUTER MONITOR	219.	219.	0.
SECURITY CAMERAS	480.	480.	0.
BOOSTER PUMP	7,350.	7,350.	0.
LL DUCT HEATER	4,512.	2,308.	2,204.
WIRED DRY CONTACT	540.	276.	264.
VIEWSONIC MONITOR & DELL OPTIPLEX 330	1,397.	1,397.	0.
POLYCOM HDS 7200 HD VIDEO	7,800.	7,800.	0.
SHARP HDTV 46"	3,060.	3,060.	0.
DELL S2209W 22" LCD MONITOR	160.	160.	0.
SONY RDR VX560 DVD/VCR COMBO	200.	200.	0.
ATLAS 120W 6 INPUT MIXER AMP	400.	400.	0.
SHURE SCM 262 MIXER	325.	325.	0.
SHUE WIRELESS MICROPHONE SYSTEM	600.	600.	0.

ATLAS FAP 62T 26" 2-WAY			
SPEAKER	440.	440.	0.
JUNIPER SSG4 VPN/FIREWALL	500.	500.	0.
SONY DCR X4500V VIDEO CAMERA	1,000.	1,000.	0.
ADOBE CREATIVE SUITE 4 DESIGN			
PREM	1,805.	1,805.	0.
TOSHIBA NB305-N310 NETBOOK	690.	690.	0.
BUFFALO 2TB NETWORK STORAGE	460.	445.	15.
DELL OPTIPLEX 780 MINITOWER	1,810.	1,720.	90.
DELL OPTIPLEX 780 MINITOWER			
W/WIN 7	1,447.	1,277.	170.
DELL P2210 22" MONITOR	239.	212.	27.
APPLE AIR COMPUTER DEEL			
OPTIPLEX 780	1,889.	1,543.	346.
DELL OPTIPLEX 780 MINITOWER			
(PRGM BOB)	1,139.	893.	246.
LEATHER CLUB CHAIR BLACK	399.	219.	180.
LEATHER RECEPTION COUCH	489.	268.	221.
WINDOWS 7 ULTIMATE - JAPANESE	500.	500.	0.
MS OFFICE PROFESSIONAL			
ACADEMIC	365.	365.	0.
DELL OPTIPLEX 790 MINITOWER	904.	588.	316.
DELL OPTIPLEX 790 MINITOWER	1,427.	879.	548.
WEBSITE RE-DESIGN	7,000.	4,860.	2,140.
LAPTOP ACR S3951F54DF	1,076.	627.	449.
SONY DSC-RX 100 DIGITAL CAMERA	648.	325.	323.
WEBSITE RE-DESIGN	10,750.	2,688.	8,062.
WEBSITE RE-DESIGN	13,750.	1,910.	11,840.
MAC AIR	999.	183.	816.
APPLE MONITOR	999.	183.	816.
HP PRINTER	445.	82.	363.
WIRELESS ACCESS POINT ROUTER	1,138.	171.	967.
TWO LAPTOPS	2,141.	321.	1,820.
SHORETEL PHONES	1,974.	296.	1,678.
DELL LAPTOPS	1,893.	252.	1,641.
SHORETEL PHONES	658.	88.	570.
SERVER COMPUTER	5,435.	544.	4,891.
WIRELESS ACCESS POINT ROUTER	1,200.	120.	1,080.
SMART SWITCH	566.	57.	509.
LAPTOP	2,013.	134.	1,879.
LAPTOPS	740.	49.	691.
LAPTOP	549.	27.	522.
PHONES	2,303.	77.	2,226.
MONITORS AND DOCKS	3,563.	119.	3,444.
COMPUTER	549.	18.	531.
MACBOOK PRO	1,589.	26.	1,563.
OFFICE FURNITURE	29,104.	2,425.	26,679.
LOGO SIGN	2,555.	183.	2,372.
OFFICE FURNITURE	3,234.	193.	3,041.
OFFICE FURNITURE	19,197.	914.	18,283.
OFFICE FURNITURE	870.	41.	829.
OFFICE FURNITURE	725.	26.	699.
OFFICE FURNITURE	2,133.	51.	2,082.
LEASING COMMISSIONS	25,450.	0.	25,450.

OFFICE FURNITURE	5,286.	378.	4,908.
TOTAL TO FM 990-PF, PART II, LN 14	383,377.	242,433.	140,944.

FORM 990-PF OTHER ASSETS STATEMENT 12

DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
RESTRICTED CASH	90,129.	66,225.	66,225.
WEBSITE COSTS	4,474.	22,042.	22,042.
REIMBURSEMENTS RECEIVABLE	0.	14,936.	14,936.
TO FORM 990-PF, PART II, LINE 15	94,603.	103,203.	103,203.

FORM 990-PF OTHER LIABILITIES STATEMENT 13

DESCRIPTION	BOY AMOUNT	EOY AMOUNT
TENANT SECURITY DEPOSITS	76,867.	62,424.
TOTAL TO FORM 990-PF, PART II, LINE 22	76,867.	62,424.

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FORM 990-PF                      PART VIII - LIST OF OFFICERS, DIRECTORS                      STATEMENT 14  
    TRUSTEES AND FOUNDATION MANAGERS

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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JIRO HANYU 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.
TATSUYA TANAMI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	SECRETARY 1.00	0.	0.	0.
AKINORI SUGAI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
RYOICHI ORIKI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.
JUNKO CHANO 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	PRESIDENT 7.00	0.	0.	0.
DENNIS BLAIR 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CHARIMAN 2.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		0.	0.	0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5	LAND	051591	L			1200000.			1200000.			0.
	* 990-PF PG 1 TOTAL											
	- INTANGIBLES					1200000.		0.	1200000.	0.	0.	0.
2	1819 L BUILDING	051591	SL	27.00	16	2800000.			2800000.	1816786.		103,704.
	* 990-PF PG 1 TOTAL											
	- INTANGIBLES					2800000.		0.	2800000.	1816786.	0.	103,704.
	BUILDING IMPROVEMENTS											
3	TENANT IMPROVEMENTS	121598	SL	5.00	16	105,706.			105,706.	105,706.		0.
	BLDG IMPROV. -											
4	BATHROOM RENOVATION	100105	SL	39.00	16	90,577.			90,577.	19,737.		2,322.
	L/H IMPROVS -											
6	EAST-WEST CTR.	100105	SL	15.00	16	42,868.			42,868.	24,293.		2,858.
	L/H IMPROVS - JAPAN											
7	AMER. STUDENT CONF	100105	SL	15.00	16	13,997.			13,997.	7,931.		933.
	L/H IMPROVS -											
8	FRIENDS OF WORLD FO	100105	SL	15.00	16	26,826.			26,826.	15,198.		1,788.
	L/H IMPROVS -											
9	AMERICAN NAT'L STAN	100105	SL	15.00	16	114,304.			114,304.	64,770.		7,620.
	L/H IMPROVS - JAPAN											
11	INT'L TRANSPORT	100106	SL	15.00	16	14,000.			14,000.	6,998.		933.
	L/H IMPROVS -											
13	FRIENDS OF THE WORL	100107	SL	15.00	16	48,518.			48,518.	21,027.		3,235.
	L/H IMPROVS - NAPS											
14	EXPANSION	100107	SL	15.00	16	22,000.			22,000.	9,535.		1,467.
	L/H IMPROVS -											
23	EAST-WEST CTR.	032511	SL	15.00	16	42,111.			42,111.	8,421.		2,807.
	L/H IMPROVS - JAPAN											
24	AMER. SOCIETY	022811	SL	15.00	16	5,759.			5,759.	1,184.		384.
	TENANT IMPROV - 2ND											
112	FLOOR RENO WORK	073011	SL	15.00	16	8,306.			8,306.	1,477.		554.
	TENANT IMPROV - MAG											
113	LOCK INSTALLATION	073011	SL	15.00	16	7,204.			7,204.	1,280.		480.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
114	TENANT IMPROV - 2ND FLR ADDITIONAL WOR	073011	SL	15.00	16	2,370.			2,370.	421.		158.
115	TENANT IMPROV - CHANGE ORDER ITEMS	073011	SL	15.00	16	8,306.			8,306.	1,477.		554.
116	TENANT IMPROV - SUITE 200 & 210 BUI	073011	SL	15.00	16	53,805.			53,805.	9,565.		3,587.
117	TENANT IMPROV - 4TH FLOOR MODIFICATION	013112	SL	15.00	16	59,327.			59,327.	8,569.		3,955.
118	TENANT IMPROV - JOB #C.11.517 4TH FLR	022912	SL	15.00	16	20,354.			20,354.	2,827.		1,357.
119	URASENKE INC - SUITE 220 IMPROVS	032512	SL	15.00	16	78,060.			78,060.	10,408.		5,204.
141	TENANT IMPROVS - SUITE 600	040112	SL	15.00	16	20,642.			20,642.	2,752.		1,376.
148	TENANT IMPROVEMENTS-MEMRI	060113	SL	15.00	16	140,250.			140,250.	7,792.		9,350.
	* 990-PF PG 1 TOTAL - BUILDING IMPROVE					925,290.		0.	925,290.	331,368.	0.	50,922.
	FURNITURE & FIXTURES - OFFICE											
27	F & F OFFICE FULLY DEPR. PRIOR TO FYE	121592	SL	5.00	16	166,211.			166,211.	166,211.		0.
28	CONFERENCE ROOM TABLE SET 6PC	112409	SL	7.00	16	4,355.			4,355.	2,695.		622.
29	12 GLOBAL ALRERO CHAIRS AND PODIUM	032610	SL	7.00	16	7,400.			7,400.	4,228.		1,057.
95	LEATHER CLUB CHAIR BLACK	061111	SL	7.00	16	399.			399.	162.		57.
96	LEATHER RECEPTION COUCH	061111	SL	7.00	16	489.			489.	198.		70.
150	CONFERENCE ROOM DOOR	111914	SL	7.00	16	3,689.			3,689.			176.
151	CONFERENCE ROOM DOOR	120214	SL	7.00	16	3,291.			3,291.			157.
152	CONFERENCE ROOM DOOR	021115	SL	7.00	16	1,250.			1,250.			30.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
173	OFFICE FURNITURE	090914	SL	7.00	16	29,104.			29,104.			2,425.
174	LOGO SIGN	100914	SL	7.00	16	2,555.			2,555.			183.
175	OFFICE FURNITURE	111214	SL	7.00	16	3,234.			3,234.			193.
176	OFFICE FURNITURE	120214	SL	7.00	16	19,197.			19,197.			914.
177	OFFICE FURNITURE	120514	SL	7.00	16	870.			870.			41.
178	OFFICE FURNITURE	011415	SL	7.00	16	725.			725.			26.
179	OFFICE FURNITURE	012615	SL	7.00	16	2,133.			2,133.			51.
182	OFFICE FURNITURE	100714	SL	7.00	16	5,286.			5,286.			378.
	* 990-PF PG 1 TOTAL - FURNITURE & FIXT L/H AND OTHER BLDG. IMPROVEMENTS					250,188.		0.	250,188.	173,494.	0.	6,380.
30	CONFERENCE ROOM EXPANSION - PARTITI	012110	SL	15.00	16	37,114.			37,114.	10,308.		2,474.
31	CONFERENCE ROOM DOOR	022410	SL	7.00	16	5,977.			5,977.	3,487.		854.
32	CONFERENCE ROOM EXPANSION - LIGHTIN	012110	SL	15.00	16	5,540.			5,540.	1,538.		369.
101	BUILDING IMPROVEMENT - LOBBY	070711	SL	15.00	16	5,424.			5,424.	995.		362.
102	BLDG IMPROV - LOBBY RENO COORDINATOR F	072211	SL	15.00	16	1,750.			1,750.	312.		117.
103	BLDG IMPROV - 3X3RD FLR BOARDS, 2 LOBB	110811	SL	15.00	16	1,433.			1,433.	232.		96.
104	BLDG IMPROV - 2ND FLOOR DEMO - CORR	103111	SL	15.00	16	11,069.			11,069.	1,783.		738.
106	NEW DOMESTIC BOOSTER PUMP	092911	SL	39.00	16	29,619.			29,619.	1,898.		759.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
122	ELEVATOR MODERNIZATION	110112	SL	39.00	16	563,060.			563,060.	20,453.		14,437.
125	HVAC - BUILDING IMPROVEMENT	100111	SL	39.00	16	35,290.			35,290.	2,262.		905.
136	HVAC EQUIPMENT	100112	SL	39.00	16	24,827.			24,827.	955.		637.
137	EMERGENCY GENERATOR REPLACEMENT	100112	SL	39.00	16	113,503.			113,503.	4,365.		2,910.
143	TENANT IMPROVEMENTS	040113	SL	15.00	16	13,128.			13,128.	875.		875.
144	ELEVATOR AND LOBBY RENOVATIONS	040113	SL	39.00	16	242,537.			242,537.	6,219.		6,219.
145	HVAC - BOILER/DUCT HEATER	040113	SL	39.00	16	79,150.			79,150.	2,029.		2,029.
146	FIRE PUMP	040113	SL	39.00	16	23,260.			23,260.	596.		596.
149	HVAC - WATER FURNACE HEAT PUMPS	040114	SL	39.00	16	13,242.			13,242.			340.
180	TENANT IMPROVEMENTS	040114	SL	15.00	16	168,232.			168,232.			11,215.
	* 990-PF PG 1 TOTAL - L/H AND OTHER BL					1374155.		0.	1374155.	58,307.	0.	45,932.
	OFFICE EQUIPMENT											
34	RICOH FAX MACHINE	010102	SL	5.00	16	1,340.			1,340.	1,340.		0.
35	SECURITY VIDEO RECORDER	031502	SL	5.00	16	3,448.			3,448.	3,448.		0.
36	FUJI DIGITAL CAMERA	031502	SL	5.00	16	319.			319.	319.		0.
38	LASERJET PRINTER	061503	SL	5.00	16	1,797.			1,797.	1,797.		0.
43	4200 DTN PRINTER	061503	SL	5.00	16	1,797.			1,797.	1,797.		0.
43	PHONE SYSTEM	031505	SL	5.00	16	3,812.			3,812.	3,812.		0.
44	COMPUTER MONITOR	050105	SL	5.00	16	270.			270.	270.		0.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
49	PSC QUICKSCAN LASER BAR	010106	SL	5.00	16	317.			317.	317.		0.
51	HP LASERJET 2600N COLOR PRINTER	072706	SL	5.00	16	400.			400.	400.		0.
52	SONY DIGITAL RECORDER	122006	SL	5.00	16	157.			157.	157.		0.
53	SONY DIGITAL CAMERA	122006	SL	5.00	16	473.			473.	473.		0.
54	COMPUTER MONITOR	071807	SL	5.00	16	219.			219.	219.		0.
55	SECURITY CAMERAS	071807	SL	7.00	16	480.			480.	460.		20.
56	BOOSTER PUMP	093007	SL	7.00	16	7,350.			7,350.	6,825.		525.
57	LL DUCT HEATER	072607	SL	15.00	16	4,512.			4,512.	2,007.		301.
58	WIRED DRY CONTACT	072507	SL	15.00	16	540.			540.	240.		36.
60	VIEWSONIC MONITOR & DELL OPTIPLEX 330	091808	SL	5.00	16	1,397.			1,397.	1,397.		0.
61	POLYCOM HDS 7200 HD VIDEO	022310	SL	5.00	16	7,800.			7,800.	6,370.		1,430.
62	SHARP HDTV 46"	022310	SL	5.00	16	3,060.			3,060.	2,499.		561.
63	DELL S2209W 22" LCD MONITOR	101909	SL	5.00	16	160.			160.	141.		19.
64	SONY RDR VX560 DVD/VCR COMBO	022310	SL	5.00	16	200.			200.	163.		37.
65	ATLAS 120W 6 INPUT MIXER AMP	030110	SL	5.00	16	400.			400.	327.		73.
66	SHURE SCM 262 MIXER	030110	SL	5.00	16	325.			325.	265.		60.
67	SHUE WIRELESS MICROPHONE SYSTEM	030110	SL	5.00	16	600.			600.	490.		110.
68	ATLAS FAP 62T 26" 2-WAY SPEAKER	030110	SL	5.00	16	440.			440.	359.		81.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
69	JUNIPER SSG4 VPN/FIREWALL	030110	SL	5.00	16	500.			500.	408.		92.
70	SONY DCR X4500V VIDEO CAMERA	032510	SL	5.00	16	1,000.			1,000.	800.		200.
71	ADOBE CREATIVE SUITE 4 DESIGN PREM	033010	SL	3.00	16	1,805.			1,805.	1,805.		0.
72	TOSHIBA NB305-N310 NETBOOK	033010	SL	5.00	16	690.			690.	552.		138.
73	BUFFALO 2TB NETWORK STORAGE	052110	SL	5.00	16	460.			460.	353.		92.
74	DELL OPTIPLEX 780 MINITOWER	062210	SL	5.00	16	1,810.			1,810.	1,358.		362.
75	DELL OPTIPLEX 780 MINITOWER W/WIN 7	102510	SL	5.00	16	1,447.			1,447.	988.		289.
76	DELL P2210 22" MONITOR	102510	SL	5.00	16	239.			239.	164.		48.
77	APPLE AIR COMPUTER	022211	SL	5.00	16	1,889.			1,889.	1,165.		378.
94	DELL OPTIPLEX 780 MINITOWER (PRGM BOB	050111	SL	5.00	16	1,139.			1,139.	665.		228.
97	WINDOWS 7 ULTIMATE - JAPANESE	011212	SL	3.00	16	500.			500.	376.		124.
98	MS OFFICE PROFESSIONAL ACADEM	011212	SL	3.00	16	365.			365.	274.		91.
99	DELL OPTIPLEX 790 MINITOWER	011212	SL	5.00	16	904.			904.	407.		181.
100	DELL OPTIPLEX 790 MINITOWER	031212	SL	5.00	16	1,427.			1,427.	594.		285.
131	LAPTOP ACR S3951F54DF	041912	SL	5.00	16	1,076.			1,076.	412.		215.
132	SONY DSC-RX 100 DIGITAL CAMERA	092612	SL	5.00	16	648.			648.	195.		130.
155	MAC AIR	050914	SL	5.00	16	999.			999.			183.
156	APPLE MONITOR	050914	SL	5.00	16	999.			999.			183.

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
157	HP PRINTER	050914	SL	5.00	16	445.			445.			82.
158	WIRELESS ACCESS POINT ROUTER	063014	SL	5.00	16	1,138.			1,138.			171.
159	TWO LAPTOPS	063014	SL	5.00	16	2,141.			2,141.			321.
160	SHORETEL PHONES	071414	SL	5.00	16	1,974.			1,974.			296.
161	DELL LAPTOPS	081514	SL	5.00	16	1,893.			1,893.			252.
162	SHORETEL PHONES	081514	SL	5.00	16	658.			658.			88.
163	SERVER COMPUTER	093014	SL	5.00	16	5,435.			5,435.			544.
164	WIRELESS ACCESS POINT ROUTER	093014	SL	5.00	16	1,200.			1,200.			120.
165	SMART SWITCH	093014	SL	5.00	16	566.			566.			57.
166	LAPTOP	120414	SL	5.00	16	2,013.			2,013.			134.
167	LAPTOPS	120414	SL	5.00	16	740.			740.			49.
168	LAPTOP	011515	SL	5.00	16	549.			549.			27.
169	PHONES	012715	SL	5.00	16	2,303.			2,303.			77.
170	MONITORS AND DOCKS	021115	SL	5.00	16	3,563.			3,563.			119.
171	COMPUTER	021315	SL	5.00	16	549.			549.			18.
172	MACBOOK PRO	030315	SL	5.00	16	1,589.			1,589.			26.
	* 990-PF PG 1 TOTAL					84,469.		0.	84,469.	44,611.	0.	8,853.
	- OFFICE EQUIPMENT											
	FURNITURE & FIXTURES - LIBRARY											

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Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990-PF PG 1 TOTAL											
	- FURNITURE & FIXT					0.		0.	0.	0.	0.	0.
	LEASE											
	COMMISSIONS/FEES											
16	COMMISSION/LEGAL											
16	EXP- VENTANA	120107		120M	43	127,412.			127,412.	80,693.		12,741.
	COMMISSION/LEGAL											
17	EXP - FRIENDS OF WF	080107		84M	43	63,487.			63,487.	60,466.		3,021.
	COMMISSION/LEGAL											
18	EXP - JAPAN AMERICA	010108		60M	43	13,327.			13,327.	13,327.		0.
	COMMISSION/LEGAL											
21	EXP - NO AMER. PREC	020108		60M	43	14,989.			14,989.	14,989.		0.
	COMMISSION/LEGAL											
22	EXP - MIDDLE EAST R	090107		69M	43	17,984.			17,984.	17,984.		0.
	COMMISSION -											
25	EAST-WEST CENTER	020111		60M	43	25,933.			25,933.	16,425.		5,187.
	NATIONAL											
108	ASSOCIATION - LEASE	061411		36M	43	2,204.			2,204.	2,082.		122.
	JITI COMMISSION -											
110	SUITE 1000 LEASE CO	090211		36M	43	17,288.			17,288.	14,888.		2,400.
	HOLZWORTH & CATO -											
111	COMMISSION	021012		60M	43	7,927.			7,927.	3,434.		1,585.
	LEASE FEES -											
129	URASENKE INC - SUIT	030112		60M	43	10,652.			10,652.	4,438.		2,130.
	LEASE											
138	COMMISSIONS/FEES NA	020113		60M	43	12,513.			12,513.	2,920.		2,503.
	LEASE FEES - SUITE											
139	220	040112		48M	43	5,000.			5,000.	2,500.		1,250.
	LEASE FEES - SUITE											
140	500 AND 410	060113		120M	43	9,500.			9,500.	792.		950.
	LEASE											
147	COMMISSIONS/FEES	060113		120M	43	105,128.			105,128.	8,761.		10,513.
181	LEASING COMMISSIONS	033115		120M	42	25,450.			25,450.			0.
	* 990-PF PG 1 TOTAL											
	- LEASE COMMISSION					458,794.		0.	458,794.	243,699.	0.	42,402.

2014 DEPRECIATION AND AMORTIZATION REPORT

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990-PF PG 1 TOTAL - LEASE COMMISSION					0.		0.	0.	0.	0.	0.
	INTANGIBLES											
130	WEBSITE RE-DESIGN	031513	SL	3.00	16	7,000.			7,000.	2,527.		2,333.
153	WEBSITE RE-DESIGN	071414	SL	3.00	16	10,750.			10,750.			2,688.
154	WEBSITE RE-DESIGN	103014	SL	3.00	16	13,750.			13,750.			1,910.
	* 990-PF PG 1 TOTAL - INTANGIBLES					31,500.		0.	31,500.	2,527.	0.	6,931.
	* GRAND TOTAL 990-PF PG 1 DEPR &					7124396.		0.	7124396.	2670792.	0.	265,124.

Department of the Treasury  
Internal Revenue Service (99)

▶ Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at [www.irs.gov/form4562](http://www.irs.gov/form4562).

Attachment  
Sequence No. **179**

Name(s) shown on return <b>SASAKAWA PEACE FOUNDATION USA, INC.</b>	Business or activity to which this form relates <b>FORM 990-PF PAGE 1</b>	Identifying number <b>52-1728688</b>
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**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1 Maximum amount (see instructions) .....	<b>1</b>	500,000.
2 Total cost of section 179 property placed in service (see instructions) .....	<b>2</b>	
3 Threshold cost of section 179 property before reduction in limitation .....	<b>3</b>	2,000,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- .....	<b>4</b>	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions .....	<b>5</b>	
<b>6</b> (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29 .....	<b>7</b>	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 .....	<b>8</b>	
9 Tentative deduction. Enter the smaller of line 5 or line 8 .....	<b>9</b>	
10 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 .....	<b>10</b>	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 .....	<b>11</b>	
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 .....	<b>12</b>	
13 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 .....	<b>13</b>	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year .....	<b>14</b>	
15 Property subject to section 168(f)(1) election .....	<b>15</b>	
16 Other depreciation (including ACRS) .....	<b>16</b>	222,722.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**

**Section A**

17 MACRS deductions for assets placed in service in tax years beginning before 2014 .....	<b>17</b>	
18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

**Section B - Assets Placed in Service During 2014 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L
b 12-year			12 yrs.		S/L
c 40-year	/		40 yrs.	MM	S/L

**Part IV Summary (See instructions.)**

21 Listed property. Enter amount from line 28 .....	<b>21</b>	
22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. ....	<b>22</b>	222,722.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs .....	<b>23</b>	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.)  
**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)**

**24a** Do you have evidence to support the business/investment use claimed?  Yes  No **24b** If "Yes," is the evidence written?  Yes  No

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
	:	:	%					
	:	:	%					
	:	:	%					
<b>27</b> Property used 50% or less in a qualified business use:								
	:	:	%			S/L -		
	:	:	%			S/L -		
	:	:	%			S/L -		
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1								<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle		(b) Vehicle		(c) Vehicle		(d) Vehicle		(e) Vehicle		(f) Vehicle	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)												
<b>31</b> Total commuting miles driven during the year												
<b>32</b> Total other personal (noncommuting) miles driven												
<b>33</b> Total miles driven during the year. Add lines 30 through 32												
<b>34</b> Was the vehicle available for personal use during off-duty hours?												
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?												
<b>36</b> Is another vehicle available for personal use?												

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

	Yes	No
<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2014 tax year:					
LEASING COMMISSIONS	03/31/15	25,450.		120M	
<b>43</b> Amortization of costs that began before your 2014 tax year					<b>43</b> 42,402.
<b>44 Total.</b> Add amounts in column (f). See the instructions for where to report					<b>44</b> 42,402.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
5	LAND	051591	L			1200000.			1200000.			0.
	* 990-PF PG 1 TOTAL											
	- INTANGIBLES					1200000.		0.	1200000.	0.	0.	0.
2	1819 L BUILDING	051591	SL	27.00	16	2800000.			2800000.	1816786.		103,704.
	* 990-PF PG 1 TOTAL											
	- INTANGIBLES					2800000.		0.	2800000.	1816786.	0.	103,704.
	BUILDING IMPROVEMENTS											
3	TENANT IMPROVEMENTS	121598	SL	5.00	16	105,706.			105,706.	105,706.		0.
	BLDG IMPROV. -											
4	BATHROOM RENOVATION	100105	SL	39.00	16	90,577.			90,577.	19,737.		2,322.
	L/H IMPROVS -											
6	EAST-WEST CTR.	100105	SL	15.00	16	42,868.			42,868.	24,293.		2,858.
	L/H IMPROVS - JAPAN											
7	AMER. STUDENT CONF	100105	SL	15.00	16	13,997.			13,997.	7,931.		933.
	L/H IMPROVS -											
8	FRIENDS OF WORLD FO	100105	SL	15.00	16	26,826.			26,826.	15,198.		1,788.
	L/H IMPROVS -											
9	AMERICAN NAT'L STAN	100105	SL	15.00	16	114,304.			114,304.	64,770.		7,620.
	L/H IMPROVS - JAPAN											
11	INT'L TRANSPORT	100106	SL	15.00	16	14,000.			14,000.	6,998.		933.
	L/H IMPROVS -											
13	FRIENDS OF THE WORL	100107	SL	15.00	16	48,518.			48,518.	21,027.		3,235.
	L/H IMPROVS - NAPS											
14	EXPANSION	100107	SL	15.00	16	22,000.			22,000.	9,535.		1,467.
	L/H IMPROVS -											
23	EAST-WEST CTR.	032511	SL	15.00	16	42,111.			42,111.	8,421.		2,807.
	L/H IMPROVS - JAPAN											
24	AMER. SOCIETY	022811	SL	15.00	16	5,759.			5,759.	1,184.		384.
	TENANT IMPROV - 2ND											
112	FLOOR RENO WORK	073011	SL	15.00	16	8,306.			8,306.	1,477.		554.
	TENANT IMPROV - MAG											
113	LOCK INSTALLATION	073011	SL	15.00	16	7,204.			7,204.	1,280.		480.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
114	TENANT IMPROV - 2ND FLR ADDITIONAL WORK	073011	SL	15.00	16	2,370.			2,370.	421.		158.
115	TENANT IMPROV - CHANGE ORDER ITEMS	073011	SL	15.00	16	8,306.			8,306.	1,477.		554.
116	TENANT IMPROV - SUITE 200 & 210 BUILDING	073011	SL	15.00	16	53,805.			53,805.	9,565.		3,587.
117	TENANT IMPROV - 4TH FLOOR MODIFICATION	013112	SL	15.00	16	59,327.			59,327.	8,569.		3,955.
118	TENANT IMPROV - JOB #C.11.517 4TH FLR	022912	SL	15.00	16	20,354.			20,354.	2,827.		1,357.
119	URASENKE INC - SUITE 220 IMPROV	032512	SL	15.00	16	78,060.			78,060.	10,408.		5,204.
141	TENANT IMPROV - SUITE 600	040112	SL	15.00	16	20,642.			20,642.	2,752.		1,376.
148	TENANT IMPROVEMENTS-MEMRI	060113	SL	15.00	16	140,250.			140,250.	7,792.		9,350.
	* 990-PF PG 1 TOTAL - BUILDING IMPROVEMENTS					925,290.		0.	925,290.	331,368.	0.	50,922.
	FURNITURE & FIXTURES - OFFICE											
27	F & F OFFICE FULLY DEPR. PRIOR TO FYE	121592	SL	5.00	16	166,211.			166,211.	166,211.		0.
28	CONFERENCE ROOM TABLE SET 6PC	112409	SL	7.00	16	4,355.			4,355.	2,695.		622.
29	12 GLOBAL ALRERO CHAIRS AND PODIUM	032610	SL	7.00	16	7,400.			7,400.	4,228.		1,057.
95	LEATHER CLUB CHAIR BLACK	061111	SL	7.00	16	399.			399.	162.		57.
96	LEATHER RECEPTION COUCH	061111	SL	7.00	16	489.			489.	198.		70.
150	CONFERENCE ROOM DOOR	111914	SL	7.00	16	3,689.			3,689.			176.
151	CONFERENCE ROOM DOOR	120214	SL	7.00	16	3,291.			3,291.			157.
152	CONFERENCE ROOM DOOR	021115	SL	7.00	16	1,250.			1,250.			30.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
173	OFFICE FURNITURE	090914	SL	7.00	16	29,104.			29,104.			2,425.
174	LOGO SIGN	100914	SL	7.00	16	2,555.			2,555.			183.
175	OFFICE FURNITURE	111214	SL	7.00	16	3,234.			3,234.			193.
176	OFFICE FURNITURE	120214	SL	7.00	16	19,197.			19,197.			914.
177	OFFICE FURNITURE	120514	SL	7.00	16	870.			870.			41.
178	OFFICE FURNITURE	011415	SL	7.00	16	725.			725.			26.
179	OFFICE FURNITURE	012615	SL	7.00	16	2,133.			2,133.			51.
182	OFFICE FURNITURE	100714	SL	7.00	16	5,286.			5,286.			378.
	* 990-PF PG 1 TOTAL - FURNITURE & FIXT L/H AND OTHER BLDG. IMPROVEMENTS					250,188.		0.	250,188.	173,494.	0.	6,380.
30	CONFERENCE ROOM EXPANSION - PARTITI	012110	SL	15.00	16	37,114.			37,114.	10,308.		2,474.
31	CONFERENCE ROOM DOOR	022410	SL	7.00	16	5,977.			5,977.	3,487.		854.
32	CONFERENCE ROOM EXPANSION - LIGHTIN	012110	SL	15.00	16	5,540.			5,540.	1,538.		369.
101	BUILDING IMPROVEMENT - LOBBY	070711	SL	15.00	16	5,424.			5,424.	995.		362.
102	BLDG IMPROV - LOBBY RENO COORDINATOR F	072211	SL	15.00	16	1,750.			1,750.	312.		117.
103	BLDG IMPROV - 3X3RD FLR BOARDS, 2 LOBB	110811	SL	15.00	16	1,433.			1,433.	232.		96.
104	BLDG IMPROV - 2ND FLOOR DEMO - CORR	103111	SL	15.00	16	11,069.			11,069.	1,783.		738.
106	NEW DOMESTIC BOOSTER PUMP	092911	SL	39.00	16	29,619.			29,619.	1,898.		759.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
122	ELEVATOR MODERNIZATION	110112	SL	39.00	16	563,060.			563,060.	20,453.		14,437.
125	HVAC - BUILDING IMPROVEMENT	100111	SL	39.00	16	35,290.			35,290.	2,262.		905.
136	HVAC EQUIPMENT	100112	SL	39.00	16	24,827.			24,827.	955.		637.
137	EMERGENCY GENERATOR REPLACEMENT	100112	SL	39.00	16	113,503.			113,503.	4,365.		2,910.
143	TENANT IMPROVEMENTS	040113	SL	15.00	16	13,128.			13,128.	875.		875.
144	ELEVATOR AND LOBBY RENOVATIONS	040113	SL	39.00	16	242,537.			242,537.	6,219.		6,219.
145	HVAC - BOILER/DUCT HEATER	040113	SL	39.00	16	79,150.			79,150.	2,029.		2,029.
146	FIRE PUMP	040113	SL	39.00	16	23,260.			23,260.	596.		596.
149	HVAC - WATER FURNACE HEAT PUMPS	040114	SL	39.00	16	13,242.			13,242.			340.
180	TENANT IMPROVEMENTS	040114	SL	15.00	16	168,232.			168,232.			11,215.
	* 990-PF PG 1 TOTAL - L/H AND OTHER BL					1374155.		0.	1374155.	58,307.	0.	45,932.
	OFFICE EQUIPMENT											
34	RICOH FAX MACHINE	010102	SL	5.00	16	1,340.			1,340.	1,340.		0.
35	SECURITY VIDEO RECORDER	031502	SL	5.00	16	3,448.			3,448.	3,448.		0.
36	FUJI DIGITAL CAMERA	031502	SL	5.00	16	319.			319.	319.		0.
38	LASERJET PRINTER	061503	SL	5.00	16	1,797.			1,797.	1,797.		0.
43	4200 DTN PRINTER	061503	SL	5.00	16	1,797.			1,797.	1,797.		0.
43	PHONE SYSTEM	031505	SL	5.00	16	3,812.			3,812.	3,812.		0.
44	COMPUTER MONITOR	050105	SL	5.00	16	270.			270.	270.		0.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
49	PSC QUICKSCAN LASER BAR	010106	SL	5.00	16	317.			317.	317.		0.
51	HP LASERJET 2600N COLOR PRINTER	072706	SL	5.00	16	400.			400.	400.		0.
52	SONY DIGITAL RECORDER	122006	SL	5.00	16	157.			157.	157.		0.
53	SONY DIGITAL CAMERA	122006	SL	5.00	16	473.			473.	473.		0.
54	COMPUTER MONITOR	071807	SL	5.00	16	219.			219.	219.		0.
55	SECURITY CAMERAS	071807	SL	7.00	16	480.			480.	460.		20.
56	BOOSTER PUMP	093007	SL	7.00	16	7,350.			7,350.	6,825.		525.
57	LL DUCT HEATER	072607	SL	15.00	16	4,512.			4,512.	2,007.		301.
58	WIRED DRY CONTACT	072507	SL	15.00	16	540.			540.	240.		36.
60	VIEWSONIC MONITOR & DELL OPTIPLEX 330	091808	SL	5.00	16	1,397.			1,397.	1,397.		0.
61	POLYCOM HDS 7200 HD VIDEO	022310	SL	5.00	16	7,800.			7,800.	6,370.		1,430.
62	SHARP HDTV 46"	022310	SL	5.00	16	3,060.			3,060.	2,499.		561.
63	DELL S2209W 22" LCD MONITOR	101909	SL	5.00	16	160.			160.	141.		19.
64	SONY RDR VX560 DVD/VCR COMBO	022310	SL	5.00	16	200.			200.	163.		37.
65	ATLAS 120W 6 INPUT MIXER AMP	030110	SL	5.00	16	400.			400.	327.		73.
66	SHURE SCM 262 MIXER	030110	SL	5.00	16	325.			325.	265.		60.
67	SHUE WIRELESS MICROPHONE SYSTEM	030110	SL	5.00	16	600.			600.	490.		110.
68	ATLAS FAP 62T 26" 2-WAY SPEAKER	030110	SL	5.00	16	440.			440.	359.		81.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
69	JUNIPER SSG4 VPN/FIREWALL	030110	SL	5.00	16	500.			500.	408.		92.
70	SONY DCR X4500V VIDEO CAMERA	032510	SL	5.00	16	1,000.			1,000.	800.		200.
71	ADOBE CREATIVE SUITE 4 DESIGN PREM	033010	SL	3.00	16	1,805.			1,805.	1,805.		0.
72	TOSHIBA NB305-N310 NETBOOK	033010	SL	5.00	16	690.			690.	552.		138.
73	BUFFALO 2TB NETWORK STORAGE	052110	SL	5.00	16	460.			460.	353.		92.
74	DELL OPTIPLEX 780 MINITOWER	062210	SL	5.00	16	1,810.			1,810.	1,358.		362.
75	DELL OPTIPLEX 780 MINITOWER W/WIN 7	102510	SL	5.00	16	1,447.			1,447.	988.		289.
76	DELL P2210 22" MONITOR	102510	SL	5.00	16	239.			239.	164.		48.
77	APPLE AIR COMPUTER	022211	SL	5.00	16	1,889.			1,889.	1,165.		378.
94	DELL OPTIPLEX 780 MINITOWER (PRGM BOB	050111	SL	5.00	16	1,139.			1,139.	665.		228.
97	WINDOWS 7 ULTIMATE - JAPANESE	011212	SL	3.00	16	500.			500.	376.		124.
98	MS OFFICE PROFESSIONAL ACADEM	011212	SL	3.00	16	365.			365.	274.		91.
99	DELL OPTIPLEX 790 MINITOWER	011212	SL	5.00	16	904.			904.	407.		181.
100	DELL OPTIPLEX 790 MINITOWER	031212	SL	5.00	16	1,427.			1,427.	594.		285.
131	LAPTOP ACR S3951F54DF	041912	SL	5.00	16	1,076.			1,076.	412.		215.
132	SONY DSC-RX 100 DIGITAL CAMERA	092612	SL	5.00	16	648.			648.	195.		130.
155	MAC AIR	050914	SL	5.00	16	999.			999.			183.
156	APPLE MONITOR	050914	SL	5.00	16	999.			999.			183.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
157	HP PRINTER	050914	SL	5.00	16	445.			445.			82.
158	WIRELESS ACCESS POINT ROUTER	063014	SL	5.00	16	1,138.			1,138.			171.
159	TWO LAPTOPS	063014	SL	5.00	16	2,141.			2,141.			321.
160	SHORETEL PHONES	071414	SL	5.00	16	1,974.			1,974.			296.
161	DELL LAPTOPS	081514	SL	5.00	16	1,893.			1,893.			252.
162	SHORETEL PHONES	081514	SL	5.00	16	658.			658.			88.
163	SERVER COMPUTER	093014	SL	5.00	16	5,435.			5,435.			544.
164	WIRELESS ACCESS POINT ROUTER	093014	SL	5.00	16	1,200.			1,200.			120.
165	SMART SWITCH	093014	SL	5.00	16	566.			566.			57.
166	LAPTOP	120414	SL	5.00	16	2,013.			2,013.			134.
167	LAPTOPS	120414	SL	5.00	16	740.			740.			49.
168	LAPTOP	011515	SL	5.00	16	549.			549.			27.
169	PHONES	012715	SL	5.00	16	2,303.			2,303.			77.
170	MONITORS AND DOCKS	021115	SL	5.00	16	3,563.			3,563.			119.
171	COMPUTER	021315	SL	5.00	16	549.			549.			18.
172	MACBOOK PRO	030315	SL	5.00	16	1,589.			1,589.			26.
	* 990-PF PG 1 TOTAL					84,469.		0.	84,469.	44,611.	0.	8,853.
	- OFFICE EQUIPMENT											
	FURNITURE & FIXTURES - LIBRARY											

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990-PF PG 1 TOTAL - FURNITURE & FIXT					0.		0.	0.	0.	0.	0.
	LEASE											
	COMMISSIONS/FEES											
16	COMMISSION/LEGAL EXP- VENTANA	120107		120M	43	127,412.			127,412.	80,693.		12,741.
	COMMISSION/LEGAL											
17	EXP - FRIENDS OF WF	080107		84M	43	63,487.			63,487.	60,466.		3,021.
	COMMISSION/LEGAL											
18	EXP - JAPAN AMERICA	010108		60M	43	13,327.			13,327.	13,327.		0.
	COMMISSION/LEGAL											
21	EXP - NO AMER. PREC	020108		60M	43	14,989.			14,989.	14,989.		0.
	COMMISSION/LEGAL											
22	EXP - MIDDLE EAST R	090107		69M	43	17,984.			17,984.	17,984.		0.
	COMMISSION -											
25	EAST-WEST CENTER	020111		60M	43	25,933.			25,933.	16,425.		5,187.
	NATIONAL											
108	ASSOCIATION - LEASE	061411		36M	43	2,204.			2,204.	2,082.		122.
	JITI COMMISSION -											
110	SUITE 1000 LEASE CO	090211		36M	43	17,288.			17,288.	14,888.		2,400.
	HOLZWORTH & CATO -											
111	COMMISSION	021012		60M	43	7,927.			7,927.	3,434.		1,585.
	LEASE FEES -											
129	URASENKE INC - SUIT	030112		60M	43	10,652.			10,652.	4,438.		2,130.
	LEASE											
138	COMMISSIONS/FEES NA	020113		60M	43	12,513.			12,513.	2,920.		2,503.
	LEASE FEES - SUITE											
139	220	040112		48M	43	5,000.			5,000.	2,500.		1,250.
	LEASE FEES - SUITE											
140	500 AND 410	060113		120M	43	9,500.			9,500.	792.		950.
	LEASE											
147	COMMISSIONS/FEES	060113		120M	43	105,128.			105,128.	8,761.		10,513.
181	LEASING COMMISSIONS	033115		120M	42	25,450.			25,450.			0.
	* 990-PF PG 1 TOTAL - LEASE COMMISSION					458,794.		0.	458,794.	243,699.	0.	42,402.

2014 DEPRECIATION AND AMORTIZATION REPORT

- CURRENT YEAR FEDERAL - SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	* 990-PF PG 1 TOTAL - LEASE COMMISSION					0.		0.	0.	0.	0.	0.
	INTANGIBLES											
130	WEBSITE RE-DESIGN	031513	SL	3.00	16	7,000.			7,000.	2,527.		2,333.
153	WEBSITE RE-DESIGN	071414	SL	3.00	16	10,750.			10,750.			2,688.
154	WEBSITE RE-DESIGN	103014	SL	3.00	16	13,750.			13,750.			1,910.
	* 990-PF PG 1 TOTAL - INTANGIBLES					31,500.		0.	31,500.	2,527.	0.	6,931.
	* GRAND TOTAL 990-PF PG 1 DEPR &					7124396.		0.	7124396.	2670792.	0.	265,124.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
5	LAND	051591	L		1200000.		1200000.		0.
	* 990-PF PG 1 TOTAL - INTANGIBLES				1200000.		1200000.	0.	0.
21	1819 L BUILDING	051591	SL	27.00	2800000.		2800000.	1920490.	103,704.
	* 990-PF PG 1 TOTAL - INTANGIBLES				2800000.		2800000.	1920490.	103,704.
	BUILDING IMPROVEMENTS								
3	TENANT IMPROVEMENTS	121598	SL	5.00	105,706.		105,706.	105,706.	0.
4	BLDG IMPROV. - BATHROOM RENOVATIONS	100105	SL	39.00	90,577.		90,577.	22,059.	2,322.
6	L/H IMPROVS - EAST-WEST CTR.	100105	SL	15.00	42,868.		42,868.	27,151.	2,858.
	L/H IMPROVS - JAPAN AMER. STUDENT								
7	CONF	100105	SL	15.00	13,997.		13,997.	8,864.	933.
8	L/H IMPROVS - FRIENDS OF WORLD FOOD	100105	SL	15.00	26,826.		26,826.	16,986.	1,788.
	L/H IMPROVS - AMERICAN NAT'L								
9	STANDARDS	100105	SL	15.00	114,304.		114,304.	72,390.	7,620.
11	L/H IMPROVS - JAPAN INT'L TRANSPORT	100106	SL	15.00	14,000.		14,000.	7,931.	933.
13	L/H IMPROVS - FRIENDS OF THE WORLD	100107	SL	15.00	48,518.		48,518.	24,262.	3,235.
14	L/H IMPROVS - NAPS EXPANSION	100107	SL	15.00	22,000.		22,000.	11,002.	1,467.
23	L/H IMPROVS - EAST-WEST CTR.	032511	SL	15.00	42,111.		42,111.	11,228.	2,807.
24	L/H IMPROVS - JAPAN AMER. SOCIETY	022811	SL	15.00	5,759.		5,759.	1,568.	384.
112	TENANT IMPROV - 2ND FLOOR RENO WORK	073011	SL	15.00	8,306.		8,306.	2,031.	554.
	TENANT IMPROV - MAG LOCK								
113	INSTALLATION	073011	SL	15.00	7,204.		7,204.	1,760.	480.
	TENANT IMPROV - 2ND FLR ADDITIONAL								
114	WORK	073011	SL	15.00	2,370.		2,370.	579.	158.
115	TENANT IMPROV - CHANGE ORDER ITEMS	073011	SL	15.00	8,306.		8,306.	2,031.	554.
	TENANT IMPROV - SUITE 200 & 210								
116	BUILD	073011	SL	15.00	53,805.		53,805.	13,152.	3,587.
	TENANT IMPROV - 4TH FLOOR								
117	MODIFICATIONS	013112	SL	15.00	59,327.		59,327.	12,524.	3,955.
	TENANT IMPROV - JOB #C.11.517 4TH								
118	FLR	022912	SL	15.00	20,354.		20,354.	4,184.	1,357.
119	URASENKE INC - SUITE 220 IMPROVS	032512	SL	15.00	78,060.		78,060.	15,612.	5,204.
141	TENANT IMPROVS - SUITE 600	040112	SL	15.00	20,642.		20,642.	4,128.	1,376.
148	TENANT IMPROVEMENTS-MEMRI	060113	SL	15.00	140,250.		140,250.	17,142.	9,350.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
	* 990-PF PG 1 TOTAL - BUILDING IMPROVEMENTS				925,290.		925,290.	382,290.	50,922.
	FURNITURE & FIXTURES - OFFICE F & F OFFICE FULLY DEPR. PRIOR TO								
27	FYE 03/03	121592	SL	5.00	166,211.		166,211.	166,211.	0.
28	CONFERENCE ROOM TABLE SET 6PC	112409	SL	7.00	4,355.		4,355.	3,317.	622.
29	12 GLOBAL ALRERO CHAIRS AND PODIUM	032610	SL	7.00	7,400.		7,400.	5,285.	1,057.
95	LEATHER CLUB CHAIR BLACK	061111	SL	7.00	399.		399.	219.	57.
96	LEATHER RECEPTION COUCH	061111	SL	7.00	489.		489.	268.	70.
150	CONFERENCE ROOM DOOR	111914	SL	7.00	3,689.		3,689.	176.	527.
151	CONFERENCE ROOM DOOR	120214	SL	7.00	3,291.		3,291.	157.	470.
152	CONFERENCE ROOM DOOR	021115	SL	7.00	1,250.		1,250.	30.	179.
173	OFFICE FURNITURE	090914	SL	7.00	29,104.		29,104.	2,425.	4,158.
174	LOGO SIGN	100914	SL	7.00	2,555.		2,555.	183.	365.
175	OFFICE FURNITURE	111214	SL	7.00	3,234.		3,234.	193.	462.
176	OFFICE FURNITURE	120214	SL	7.00	19,197.		19,197.	914.	2,742.
177	OFFICE FURNITURE	120514	SL	7.00	870.		870.	41.	124.
178	OFFICE FURNITURE	011415	SL	7.00	725.		725.	26.	104.
179	OFFICE FURNITURE	012615	SL	7.00	2,133.		2,133.	51.	305.
182	OFFICE FURNITURE	100714	SL	7.00	5,286.		5,286.	378.	755.
	* 990-PF PG 1 TOTAL - FURNITURE & FIXTURES - OFFICE				250,188.		250,188.	179,874.	11,997.
	L/H AND OTHER BLDG. IMPROVEMENTS								
	CONFERENCE ROOM EXPANSION -								
30	PARTITION/WALL	012110	SL	15.00	37,114.		37,114.	12,782.	2,474.
31	CONFERENCE ROOM DOOR	022410	SL	7.00	5,977.		5,977.	4,341.	854.
	CONFERENCE ROOM EXPANSION -								
32	LIGHTING/FLOORING	012110	SL	15.00	5,540.		5,540.	1,907.	369.
101	BUILDING IMPROVEMENT - LOBBY RENO	070711	SL	15.00	5,424.		5,424.	1,357.	362.
	BLDG IMPROV - LOBBY RENO COORDINATOR								
102	FEE	072211	SL	15.00	1,750.		1,750.	429.	117.
	BLDG IMPROV - 3X3RD FLR BOARDS, 2								
103	LOBBY RENO	110811	SL	15.00	1,433.		1,433.	328.	96.
104	BLDG IMPROV - 2ND FLOOR DEMO - CORR	103111	SL	15.00	11,069.		11,069.	2,521.	738.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
106	NEW DOMESTIC BOOSTER PUMP	092911	SL	39.00	29,619.		29,619.	2,657.	759.
122	ELEVATOR MODERNIZATION	110112	SL	39.00	563,060.		563,060.	34,890.	14,437.
125	HVAC - BUILDING IMPROVEMENT	100111	SL	39.00	35,290.		35,290.	3,167.	905.
136	HVAC EQUIPMENT	100112	SL	39.00	24,827.		24,827.	1,592.	637.
137	EMERGENCY GENERATOR REPLACEMENT	100112	SL	39.00	113,503.		113,503.	7,275.	2,910.
143	TENANT IMPROVEMENTS	040113	SL	15.00	13,128.		13,128.	1,750.	875.
144	ELEVATOR AND LOBBY RENOVATIONS	040113	SL	39.00	242,537.		242,537.	12,438.	6,219.
145	HVAC - BOILER/DUCT HEATER	040113	SL	39.00	79,150.		79,150.	4,058.	2,029.
146	FIRE PUMP	040113	SL	39.00	23,260.		23,260.	1,192.	596.
149	HVAC - WATER FURNACE HEAT PUMPS	040114	SL	39.00	13,242.		13,242.	340.	340.
180	TENANT IMPROVEMENTS	040114	SL	15.00	168,232.		168,232.	11,215.	11,215.
	* 990-PF PG 1 TOTAL - L/H AND OTHER								
	BLDG. IMPROVEMENTS				1374155.		1374155.	104,239.	45,932.
	OFFICE EQUIPMENT								
34	RICOH FAX MACHINE	010102	SL	5.00	1,340.		1,340.	1,340.	0.
35	SECURITY VIDEO RECORDER	031502	SL	5.00	3,448.		3,448.	3,448.	0.
36	FUJI DIGITAL CAMERA	031502	SL	5.00	319.		319.	319.	0.
38	LASERJET PRINTER 4200 DTN PRINTER	061503	SL	5.00	1,797.		1,797.	1,797.	0.
43	PHONE SYSTEM	031505	SL	5.00	3,812.		3,812.	3,812.	0.
44	COMPUTER MONITOR	050105	SL	5.00	270.		270.	270.	0.
49	PSC QUICKSCAN LASER BAR	010106	SL	5.00	317.		317.	317.	0.
51	HP LASERJET 2600N COLOR PRINTER	072706	SL	5.00	400.		400.	400.	0.
52	SONY DIGITAL RECORDER	122006	SL	5.00	157.		157.	157.	0.
53	SONY DIGITAL CAMERA	122006	SL	5.00	473.		473.	473.	0.
54	COMPUTER MONITOR	071807	SL	5.00	219.		219.	219.	0.
55	SECURITY CAMERAS	071807	SL	7.00	480.		480.	480.	0.
56	BOOSTER PUMP	093007	SL	7.00	7,350.		7,350.	7,350.	0.
57	LL DUCT HEATER	072607	SL	15.00	4,512.		4,512.	2,308.	301.
58	WIRED DRY CONTACT	072507	SL	15.00	540.		540.	276.	36.
	VIEWSONIC MONITOR & DELL OPTIPLEX								
60	330	091808	SL	5.00	1,397.		1,397.	1,397.	0.
61	POLYCOM HDS 7200 HD VIDEO	022310	SL	5.00	7,800.		7,800.	7,800.	0.
62	SHARP HDTV 46"	022310	SL	5.00	3,060.		3,060.	3,060.	0.
63	DELL S2209W 22" LCD MONITOR	101909	SL	5.00	160.		160.	160.	0.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
64	SONY RDR VX560 DVD/VCR COMBO	022310	SL	5.00	200.		200.	200.	0.
65	ATLAS 120W 6 INPUT MIXER AMP	030110	SL	5.00	400.		400.	400.	0.
66	SHURE SCM 262 MIXER	030110	SL	5.00	325.		325.	325.	0.
67	SHUE WIRELESS MICROPHONE SYSTEM	030110	SL	5.00	600.		600.	600.	0.
68	ATLAS FAP 62T 26" 2-WAY SPEAKER	030110	SL	5.00	440.		440.	440.	0.
69	JUNIPER SSG4 VPN/FIREWALL	030110	SL	5.00	500.		500.	500.	0.
70	SONY DCR X4500V VIDEO CAMERA	032510	SL	5.00	1,000.		1,000.	1,000.	0.
71	ADOBE CREATIVE SUITE 4 DESIGN PREM	033010	SL	3.00	1,805.		1,805.	1,805.	0.
72	TOSHIBA NB305-N310 NETBOOK	033010	SL	5.00	690.		690.	690.	0.
73	BUFFALO 2TB NETWORK STORAGE	052110	SL	5.00	460.		460.	445.	15.
74	DELL OPTIPLEX 780 MINITOWER	062210	SL	5.00	1,810.		1,810.	1,720.	90.
75	DELL OPTIPLEX 780 MINITOWER W/WIN 7	102510	SL	5.00	1,447.		1,447.	1,277.	170.
76	DELL P2210 22" MONITOR	102510	SL	5.00	239.		239.	212.	27.
77	APPLE AIR COMPUTER DEEL OPTIPLEX 780	022211	SL	5.00	1,889.		1,889.	1,543.	346.
94	DELL OPTIPLEX 780 MINITOWER (PRGM BOB)	050111	SL	5.00	1,139.		1,139.	893.	228.
97	WINDOWS 7 ULTIMATE - JAPANESE	011212	SL	3.00	500.		500.	500.	0.
98	MS OFFICE PROFESSIONAL ACADEMIC	011212	SL	3.00	365.		365.	365.	0.
99	DELL OPTIPLEX 790 MINITOWER	011212	SL	5.00	904.		904.	588.	181.
100	DELL OPTIPLEX 790 MINITOWER	031212	SL	5.00	1,427.		1,427.	879.	285.
131	LAPTOP ACR S3951F54DF	041912	SL	5.00	1,076.		1,076.	627.	215.
132	SONY DSC-RX 100 DIGITAL CAMERA	092612	SL	5.00	648.		648.	325.	130.
155	MAC AIR	050914	SL	5.00	999.		999.	183.	200.
156	APPLE MONITOR	050914	SL	5.00	999.		999.	183.	200.
157	HP PRINTER	050914	SL	5.00	445.		445.	82.	89.
158	WIRELESS ACCESS POINT ROUTER	063014	SL	5.00	1,138.		1,138.	171.	228.
159	TWO LAPTOPS	063014	SL	5.00	2,141.		2,141.	321.	428.
160	SHORETEL PHONES	071414	SL	5.00	1,974.		1,974.	296.	395.
161	DELL LAPTOPS	081514	SL	5.00	1,893.		1,893.	252.	379.
162	SHORETEL PHONES	081514	SL	5.00	658.		658.	88.	132.
163	SERVER COMPUTER	093014	SL	5.00	5,435.		5,435.	544.	1,087.
164	WIRELESS ACCESS POINT ROUTER	093014	SL	5.00	1,200.		1,200.	120.	240.
165	SMART SWITCH	093014	SL	5.00	566.		566.	57.	113.
166	LAPTOP	120414	SL	5.00	2,013.		2,013.	134.	403.

2015 DEPRECIATION AND AMORTIZATION REPORT

- NEXT YEAR FEDERAL -

SASAKAWA PEACE FOUNDATION USA, INC.

Asset No.	Description	Date Acquired	Method	Life	Unadjusted Cost Or Basis	* Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Amount Of Depreciation
167	LAPTOPS	120414	SL	5.00	740.		740.	49.	148.
168	LAPTOP	011515	SL	5.00	549.		549.	27.	110.
169	PHONES	012715	SL	5.00	2,303.		2,303.	77.	461.
170	MONITORS AND DOCKS	021115	SL	5.00	3,563.		3,563.	119.	713.
171	COMPUTER	021315	SL	5.00	549.		549.	18.	110.
172	MACBOOK PRO	030315	SL	5.00	1,589.		1,589.	26.	318.
	* 990-PF PG 1 TOTAL - OFFICE EQUIPMENT				84,469.		84,469.	53,464.	7,778.
	FURNITURE & FIXTURES - LIBRARY LEASE COMMISSIONS/FEES								
16	COMMISSION/LEGAL EXP- VENTANA	120107		120M	127,412.		127,412.	93,434.	12,741.
	COMMISSION/LEGAL EXP - FRIENDS OF WFP	080107		84M	63,487.		63,487.	63,487.	0.
18	COMMISSION/LEGAL EXP - JAPAN AMERICA	010108		60M	13,327.		13,327.	13,327.	0.
	COMMISSION/LEGAL EXP - NO AMER. PRECIS. INST.	020108		60M	14,989.		14,989.	14,989.	0.
	COMMISSION/LEGAL EXP - MIDDLE EAST RSCH	090107		69M	17,984.		17,984.	17,984.	0.
25	COMMISSION - EAST-WEST CENTER NATIONAL ASSOCIATION - LEASE	020111		60M	25,933.		25,933.	21,612.	4,321.
108	COMMISSION JITI COMMISSION - SUITE 1000 LEASE	061411		36M	2,204.		2,204.	2,204.	0.
110	COMMISSION	090211		36M	17,288.		17,288.	17,288.	0.
111	HOLZWORTH & CATO - COMMISSION LEASE FEES - URASENKE INC - SUITE	021012		60M	7,927.		7,927.	5,019.	1,585.
129	220	030112		60M	10,652.		10,652.	6,568.	2,130.
138	LEASE COMMISSIONS/FEES NAPS RENEWAL	020113		60M	12,513.		12,513.	5,423.	2,503.
139	LEASE FEES - SUITE 220	040112		48M	5,000.		5,000.	3,750.	1,250.
140	LEASE FEES - SUITE 500 AND 410	060113		120M	9,500.		9,500.	1,742.	950.
147	LEASE COMMISSIONS/FEES	060113		120M	105,128.		105,128.	19,274.	10,513.
181	LEASING COMMISSIONS	033115		120M	25,450.		25,450.		2,545.
	* 990-PF PG 1 TOTAL - LEASE COMMISSIONS/FEES				458,794.		458,794.	286,101.	38,538.
				.000					0.

