

Return of Private Foundation

Department of the Treasury
Internal Revenue Service

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

2016

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.

Open to Public Inspection

For calendar year 2016 or tax year beginning **APR 1, 2016**, and ending **MAR 31, 2017**

Name of foundation SASAKAWA PEACE FOUNDATION USA, INC.		A Employer identification number 52-1728688
Number and street (or P.O. box number if mail is not delivered to street address) 1819 L STREET NW	Room/suite 300	B Telephone number 202-296-6694
City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) \$ 15,564,449.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (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)
Revenue	1 Contributions, gifts, grants, etc., received	3,753,782.			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities	104.	104.		STATEMENT 1
	5a Gross rents	1,705,134.	1,705,134.		STATEMENT 2
	b Net rental income or (loss) 294,530.				STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10	-7,732.			STATEMENT 4
	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 Total. Add lines 1 through 11	5,451,288.	1,705,238.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	393,923.	90,147.	0.	303,776.
	14 Other employee salaries and wages	1,224,028.	103,583.	0.	1,116,982.
	15 Pension plans, employee benefits	214,010.	27,035.	0.	188,177.
	16a Legal fees STMT 5	22,512.	0.	0.	38,943.
	b Accounting fees STMT 6	22,217.	11,109.	0.	11,499.
	c Other professional fees STMT 7	289,704.	0.	0.	311,420.
	17 Interest				
	18 Taxes STMT 8	254,476.	251,498.	0.	0.
	19 Depreciation and depletion	270,243.	248,744.	0.	
	20 Occupancy	641,241.	631,102.	0.	35,678.
	21 Travel, conferences, and meetings	1,022,127.	0.	0.	1,047,332.
	22 Printing and publications	21,125.	0.	0.	63,159.
	23 Other expenses STMT 9	500,492.	47,386.	0.	429,934.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,876,098.	1,410,604.	0.	3,546,900.
	25 Contributions, gifts, grants paid	538,523.			583,774.
26 Total expenses and disbursements. Add lines 24 and 25	5,414,621.	1,410,604.	0.	4,130,674.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	36,667.				
b Net investment income (if negative, enter -0-)		294,634.			
c Adjusted net income (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	32,202.	284,090.	284,090.
	2	Savings and temporary cash investments	215,355.	20,212.	20,212.
	3	Accounts receivable	29,039.		
		Less: allowance for doubtful accounts	115,335.	29,039.	29,039.
	4	Pledges receivable			
		Less: allowance for doubtful accounts			
	5	Grants receivable	44,466.	100,608.	100,608.
	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	62,526.	43,569.	43,569.
	10a	Investments - U.S. and state government obligations			
	b	Investments - corporate stock			
	c	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis	7,860,598.		
	Less: accumulated depreciation	STMT 10 3,256,633.	4,680,577.	4,603,965.	14,915,900.
12	Investments - mortgage loans				
13	Investments - other				
14	Land, buildings, and equipment: basis	192,742.			
	Less: accumulated depreciation	STMT 11 110,676.	114,069.	82,066.	82,066.
15	Other assets (describe RESTRICTED CASH)	88,920.	88,965.	88,965.	
16	Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	5,353,450.	5,252,514.	15,564,449.	
Liabilities	17	Accounts payable and accrued expenses	380,270.	236,998.	
	18	Grants payable			
	19	Deferred revenue	2,966.	8,635.	
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable			
	22	Other liabilities (describe STATEMENT 12)	85,083.	85,083.	
23	Total liabilities (add lines 17 through 22)	468,319.	330,716.		
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	4,885,131.	4,921,798.	
	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	4,885,131.	4,921,798.		
31	Total liabilities and net assets/fund balances	5,353,450.	5,252,514.		

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	4,885,131.
2	Enter amount from Part I, line 27a	2	36,667.
3	Other increases not included in line 2 (itemize)	3	0.
4	Add lines 1, 2, and 3	4	4,921,798.
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	4,921,798.

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))
2015	4,029,995.	16,037,964.	.251278
2014	3,493,251.	15,481,375.	.225642
2013	1,872,967.	13,238,703.	.141477
2012	890,456.	15,925,547.	.055914
2011	5,264,792.	15,398,210.	.341909
2 Total of line 1, column (d)			2 1.016220
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 .203244
4 Enter the net value of noncharitable-use assets for 2016 from Part X, line 5			4 15,993,237.
5 Multiply line 4 by line 3			5 3,250,529.
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 2,946.
7 Add lines 5 and 6			7 3,253,475.
8 Enter qualifying distributions from Part XII, line 4 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.			8 4,130,674.

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	2,946.
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	2,946.
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	2,946.
6 Credits/Payments:			
a 2016 estimated tax payments and 2015 overpayment credited to 2016	6a	1,272.	
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	1,272.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	32.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	1,706.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11 Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input checked="" type="checkbox"/>	11		

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. \$ 0. (2) On foundation managers. \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 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 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 2016 or the taxable year beginning in 2016 (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)

	Yes	No
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)		X
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)		X
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	X	
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 <input type="checkbox"/>		
and enter the amount of tax-exempt interest received or accrued during the year ► 15 N/A		
16 At any time during calendar year 2016, 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?	Yes	No
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ►	16	X

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.

	Yes	No
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(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.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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)? N/A	1b	
Organizations relying on a current notice regarding disaster assistance check here <input type="checkbox"/>		
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 2016?	1c	X
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 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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.) N/A	2b	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 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 2016.) N/A	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X
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 2016?	4b	X

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 13		391,203.	2,720.	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	185,000.	41,385.	0.
KEIJI IWATAKE - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	ADVISOR	161,629.	40,949.	0.
JEFFERY HORNUNG - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	FELLOW FOR SECURITY&FOREIGN AFFAIRS	104,787.	26,685.	0.
KAZUYO KATO - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR OF EDUCATION AND FINANCE	106,667.	11,342.	0.
MISA IMANAKA-MILLER - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	OFFICE/ACCOUNTING MANAGER	71,000.	27,134.	0.
Total 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
SBD ADVISORS, LLC - 1747 PENNSYLVANIA AVENUE NW # 210, WASHINGTON, DC 20006	MEDIA RELATIONS CONSULTING	174,000.
FISHER & STRACHAN INC. 11620 COAKLEY CIRCLE, ROCKVILLE, MD 20852	OFFICE RENOVATION	110,295.
NATIONAL BUREAU OF ASIAN RESEARCH - 1414 NE 42ND STREET SUTE 300, SEATTLE, WA 98105	ASIAN MARITIME SECURITY RESEARCH	95,809.
WRESI, INC. - 16800 WESTGROVE DR. SUITE 200, ADDISON, TX 75001	PROPERTY MANAGEMENT AND LEASING	94,857.
CAVALIER-RCI P.O. BOX 79579, BALTIMORE, MD 21279	JANITORIAL SERVICES	73,362.
Total number of others receiving over \$50,000 for professional services		0

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 SEE STATEMENT 14	3,368,630.
2 GRANT PROGRAMS - AWARDED EIGHT ORGANIZATIONS TO SUPPORT PROJECTS TO PROMOTE DIALOGUE AND STRENGTHEN THE US-JAPAN RELATIONSHIP.	538,523.
3 SEE STATEMENT 15	148,896.
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.		
Total. Add lines 1 through 3		0.

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	0.
b	Average of monthly cash balances	1b	976,642.
c	Fair market value of all other assets	1c	15,260,147.
d	Total (add lines 1a, b, and c)	1d	16,236,789.
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	16,236,789.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	243,552.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,993,237.
6	Minimum investment return. Enter 5% of line 5	6	799,662.

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	799,662.
2a	Tax on investment income for 2016 from Part VI, line 5	2a	2,946.
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	2,946.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	796,716.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	796,716.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	796,716.

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	4,130,674.
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	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,130,674.
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	2,946.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,127,728.

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 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				796,716.
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	4,390,858.			
b From 2012	109,961.			
c From 2013	1,218,172.			
d From 2014	2,724,342.			
e From 2015	3,233,553.			
f Total of lines 3a through e	11,676,886.			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$	4,130,674.			
a Applied to 2015, 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 2016 distributable amount				796,716.
e Remaining amount distributed out of corpus	3,333,958.			
5 Excess distributions carryover applied to 2016 (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	15,010,844.			
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 2015. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				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 2011 not applied on line 5 or line 7	4,390,858.			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	10,619,986.			
10 Analysis of line 9:				
a Excess from 2012	109,961.			
b Excess from 2013	1,218,172.			
c Excess from 2014	2,724,342.			
d Excess from 2015	3,233,553.			
e Excess from 2016	3,333,958.			

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 2016, 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)

	Tax year				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2 a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

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 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)

3 Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	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
Name and address (home or business)				
a Paid during the year				
NATIONAL ASSOCIATION OF JAPAN-AMERICAN SOCIETIES 1819 L STREET NW, SUITE 800 WASHINGTON, DC 20036	N/A	NONPROFIT ORGANIZATION	TO SUPPORT A PROJECT OF "JAPAN-US MILITARY PROGRAM"-TO HOST A SERIES OF SEMINARS PROMOTING THE	79,102.
U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS (FMC) 1401 K STREET NW, SUITE 503 WASHINGTON, DC 20005	N/A	NONPROFIT ORGANIZATION	TO SUPPORT LEGISLATIVE EXCHANGE PROGRAMS CONDUCTED BY THE CONGRESSIONAL STUDY GROUP ON JAPAN	355,251.
EAST-WEST CENTER 1601 EAST-WEST ROAD HONOLULU, HI 96848	N/A	NONPROFIT ORGANIZATION	TO SUPPORT THE "CONGRESSIONAL STAFF PROGRAM ON ASIA" PROGRAM, A SEMESTER-LONG	17,582.
US-JAPAN BRIDGING FOUNDATION 1201 15TH ST NW, SUITE 330 WASHINGTON, DC 20005	N/A	NONPROFIT ORGANIZATION	TO SUPPORT THE "SASAKAWA USA/USJETAA GRANT PROGRAM FOR U.S. JETAA CHAPTERS AND SUBCHAPTERS" PROJECT	22,751.
MEDIA BRIDGES, INC. 444 FOURTH STREET #22 DAVIS, CA 95616	N/A	NONPROFIT ORGANIZATION	TO SUPPORT THE DEVELOPMENT OF EDUCATIONAL CURRICULUM ON U.S.-JAPAN RELATIONS.	5,000.
Total	SEE CONTINUATION SHEET(S)			538,523.
b Approved for future payment				
NONE				
Total				
				0.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.

Table with 5 main columns: (a) Business code, (b) Amount, (c) Exclusion code, (d) Amount, (e) Related or exempt function income. Rows include: 1 Program service revenue (a-f), 2 Membership dues and assessments, 3 Interest on savings and temporary cash investments (14), 4 Dividends and interest from securities (16, 104), 5 Net rental income or (loss) from real estate (a-b), 6 Net rental income or (loss) from personal property, 7 Other investment income, 8 Gain or (loss) from sales of assets other than inventory (01, -7,732), 9 Net income or (loss) from special events, 10 Gross profit or (loss) from sales of inventory, 11 Other revenue (a-e), 12 Subtotal (0, 286,902, 0), 13 Total (13, 286,902).

(See worksheet in line 13 instructions to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Table with 2 columns: Line No., Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes).

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

Table with 3 columns: Question, Yes, No. Rows include: 1 Did the organization directly or indirectly engage in any of the following... a Transfers from the reporting foundation... b Other transactions... c Sharing of facilities... d If the answer to any of the above is "Yes," complete the following schedule.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. Content: N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? Yes No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Content: N/A

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer or trustee Date Title

May the IRS discuss this return with the preparer shown below (see instr.)? Yes No

Table with 4 columns: Print/Type preparer's name, Preparer's signature, Date, Check self-employed if. Rows include: PHILIP R. BAKER, CITRIN COOPERMAN & COMPANY, LLP, 2 BETHESDA METRO CENTER, 11TH FLOOR BETHESDA, MD 20814, P00010692, 22-2428965, 301-654-9000

Part XV | **Supplementary Information****3a Grants and Contributions Paid During the Year Continuation of Purpose of Grant or Contribution**

NAME OF RECIPIENT - NATIONAL ASSOCIATION OF JAPAN-AMERICAN SOCIETIES
TO SUPPORT A PROJECT OF "JAPAN-US MILITARY PROGRAM"-TO HOST A SERIES OF
SEMINARS PROMOTING THE STRATEGIC, DIPLOMATIC, AND LEGAL ISSUES
AFFECTING THE UNITED STATES IN THE ASIA-PACIFIC REGION.

NAME OF RECIPIENT - U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS (FMC)
TO SUPPORT LEGISLATIVE EXCHANGE PROGRAMS CONDUCTED BY THE CONGRESSIONAL
STUDY GROUP ON JAPAN PROGRAMS

NAME OF RECIPIENT - EAST-WEST CENTER
TO SUPPORT THE "CONGRESSIONAL STAFF PROGRAM ON ASIA" PROGRAM, A
SEMESTER-LONG CERTIFICATE PROGRAM TO EDUCATE U.S. CONGRESSIONAL STAFFS
ON IMPORTANT ISSUES IN ASIA THAT AFFECTS THE UNITED STATES

NAME OF RECIPIENT - US-JAPAN BRIDGING FOUNDATION
TO SUPPORT THE "SASAKAWA USA/USJETAA GRANT PROGRAM FOR U.S. JETAA
CHAPTERS AND SUBCHAPTERS" PROJECT TO PROVIDE ALUMNI/ALUMNI ASSOCIATIONS
OF THE JAPAN EXCHANGE & TEACHING PROGRAMME (JET PROGRAM) IN THE UNITED
STATES WITH AN OPPORTUNITY TO APPLY FOR GRANTS THROUGH USJETAA TO
ENHANCE JET ALUMNI ACTIVITIES AND FACILITATE JET ALUMNI'S CONTRIBUTIONS
TO STRENGTHENING U.S.-JAPAN RELATIONS.

NAME OF RECIPIENT - INTERNATIONAL STUDENT CONFERENCE
TO SUPPORT THE "U.S.-JAPAN-REPUBLIC OF KOREA FUTURE GENERATION
DIALOGUE", A PROGRAM TO FOSTER GREATER COMMUNICATION AMONG UNIVERSITY
STUDENTS FROM THE U.S., JAPAN AND SOUTH KOREA TO PROMOTE FUTURE
TRILATERAL COOPERATION.

Part XV | **Supplementary Information**

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

NAME OF RECIPIENT - YOKOSUKA COUNCIL FOR ASIA-PACIFIC STUDIES
TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" TO
HOST A SERIES OF SEMINARS PROMOTING THE STRATEGIC, DIPLOMATIC, AND
LEGAL ISSUES AFFECTING THE UNITED STATES IN THE ASIA-PACIFIC REGION.

NAME OF RECIPIENT - GEORGE WASHINGTON UNIVERSITY
TO SUPPORT THE "JAPANESE LANGUAGE, INSPIRED VISION, AND ENGAGEMENT
(J.LIVE) TALK 2016" PROJECT, A COLLEGE-LEVEL JAPANESE LANGUAGE SPEECH
COMPETITION FOR STUDENTS IN THE UNITED STATES.

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.

OMB No. 1545-0047

2016

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. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization SASAKAWA PEACE FOUNDATION USA, INC.	Employer identification number 52-1728688
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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 1-15-16 TORANOMON, MINATO-KU TOKYO, JAPAN 105-8524	\$ 3,469,800.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	THE EMBASSY OF JAPAN 2520 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20008	\$ 230,998.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THE REBUILD JAPAN INITIATIVE FOUNDATION ARK HILLS FRONT TOWER ROP 11F, 2-23-1 AKASAKA, MINATO-KU TOKYO, JAPAN 1070052	\$ 50,000.	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.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization SASAKAWA PEACE FOUNDATION USA, INC.	Employer identification number 52-1728688
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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 SASAKAWA PEACE FOUNDATION USA, INC.	Employer identification number 52-1728688
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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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Underpayment of Estimated Tax by Corporations

Department of the Treasury
Internal Revenue Service

▶ Attach to the corporation's tax return. **FORM 990-PF**

2016

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

Name **SASAKAWA PEACE FOUNDATION USA, INC.** Employer identification number **52-1728688**

Note: Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

Part I Required Annual Payment			
1	Total tax (see instructions)	1	2,946.
2a	Personal holding company tax (Schedule PH (Form 1120), line 26) included on line 1	2a	
2b	Look-back interest included on line 1 under section 460(b)(2) for completed long-term contracts or section 167(g) for depreciation under the income forecast method	2b	
2c	Credit for federal tax paid on fuels (see instructions)	2c	
2d	Total. Add lines 2a through 2c	2d	
3	Subtract line 2d from line 1. If the result is less than \$500, do not complete or file this form. The corporation doesn't owe the penalty	3	2,946.
4	Enter the tax shown on the corporation's 2015 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5	4	2,728.
5	Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4, enter the amount from line 3	5	2,728.

Part II Reasons for Filing - Check the boxes below that apply. If any boxes are checked, the corporation **must** file Form 2220 even if it doesn't owe a penalty. See instructions.

6	<input type="checkbox"/> The corporation is using the adjusted seasonal installment method.
7	<input type="checkbox"/> The corporation is using the annualized income installment method.
8	<input type="checkbox"/> The corporation is a "large corporation" figuring its first required installment based on the prior year's tax.

Part III Figuring the Underpayment

	(a)	(b)	(c)	(d)	
9 Installment due dates. Enter in columns (a) through (d) the 15th day of the 4th (Form 990-PF filers: Use 5th month), 6th, 9th, and 12th months of the corporation's tax year	9	08/15/16	09/15/16	12/15/16	03/15/17
10 Required installments. If the box on line 6 and/or line 7 above is checked, enter the amounts from Sch A, line 38. If the box on line 8 (but not 6 or 7) is checked, see instructions for the amounts to enter. If none of these boxes are checked, enter 25% (0.25) of line 5 above in each column.	10	682.	682.	682.	682.
11 Estimated tax paid or credited for each period. For column (a) only, enter the amount from line 11 on line 15. See instructions	11	1,272.			
Complete lines 12 through 18 of one column before going to the next column.					
12 Enter amount, if any, from line 18 of the preceding column	12		590.		
13 Add lines 11 and 12	13		590.		
14 Add amounts on lines 16 and 17 of the preceding column	14			92.	774.
15 Subtract line 14 from line 13. If zero or less, enter -0-	15	1,272.	590.	0.	0.
16 If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16		0.	92.	
17 Underpayment. If line 15 is less than or equal to line 10, subtract line 15 from line 10. Then go to line 12 of the next column. Otherwise, go to line 18	17		92.	682.	682.
18 Overpayment. If line 10 is less than line 15, subtract line 10 from line 15. Then go to line 12 of the next column	18	590.			

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

Part IV Figuring the Penalty

	(a)	(b)	(c)	(d)
19 Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. <i>(C Corporations with tax years ending June 30 and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month instead of 4th month.)</i> See instructions	19			
20 Number of days from due date of installment on line 9 to the date shown on line 19	20			
21 Number of days on line 20 after 4/15/2016 and before 7/1/2016	21			
22 Underpayment on line 17 x $\frac{\text{Number of days on line 21} \times 4\% (0.04)}{366}$	22	\$	\$	\$
23 Number of days on line 20 after 06/30/2016 and before 10/1/2016	23			
24 Underpayment on line 17 x $\frac{\text{Number of days on line 23} \times 4\% (0.04)}{366}$	24	\$	\$	\$
25 Number of days on line 20 after 9/30/2016 and before 1/1/2017	25			
26 Underpayment on line 17 x $\frac{\text{Number of days on line 25} \times 4\% (0.04)}{366}$	26	\$	\$	\$
27 Number of days on line 20 after 12/31/2016 and before 4/1/2017	27	SEE ATTACHED WORKSHEET		
28 Underpayment on line 17 x $\frac{\text{Number of days on line 27} \times 4\% (0.04)}{365}$	28	\$	\$	\$
29 Number of days on line 20 after 3/31/2017 and before 7/1/2017	29			
30 Underpayment on line 17 x $\frac{\text{Number of days on line 29} \times \%}{365}$	30	\$	\$	\$
31 Number of days on line 20 after 6/30/2017 and before 10/1/2017	31			
32 Underpayment on line 17 x $\frac{\text{Number of days on line 31} \times \%}{365}$	32	\$	\$	\$
33 Number of days on line 20 after 9/30/2017 and before 1/1/2018	33			
34 Underpayment on line 17 x $\frac{\text{Number of days on line 33} \times \%}{365}$	34	\$	\$	\$
35 Number of days on line 20 after 12/31/2017 and before 3/16/2018	35			
36 Underpayment on line 17 x $\frac{\text{Number of days on line 35} \times \%}{365}$	36	\$	\$	\$
37 Add lines 22, 24, 26, 28, 30, 32, 34, and 36	37	\$	\$	\$
38 Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form 1120, line 33; or the comparable line for other income tax returns	38			\$ 32.

* Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at www.irs.gov. You can also call 1-800-829-4933 to get interest rate information.

FORM 990-PF	DIVIDENDS AND INTEREST FROM SECURITIES	STATEMENT	1
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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	104.	0.	104.	104.	104.
TO PART I, LINE 4	104.	0.	104.	104.	104.

FORM 990-PF	RENTAL INCOME	STATEMENT	2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
1819 L STREET NW	1	1,705,134.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,705,134.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		248,744.	
AMORTIZATION		47,386.	
BUILDING OPERATING EXPENSES		631,102.	
REAL ESTATE TAXES		251,498.	
COMPENSATION OF OFFICERS		90,147.	
OTHER EMPLOYEE SALARIES		103,583.	
PENSION PLANS, EMPLOYEE BENEFITS		27,035.	
ACCOUNTING FEES		11,109.	
- SUBTOTAL -	1		1,410,604.
TOTAL RENTAL EXPENSES			1,410,604.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			294,530.

FORM 990-PF	GAIN OR (LOSS) FROM SALE OF ASSETS	STATEMENT	4
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(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
FURNITURE AND FIXTURES		PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	174,441.	0.	168,926.	-5,515.

(A) DESCRIPTION OF PROPERTY		MANNER ACQUIRED	DATE ACQUIRED	DATE SOLD
EQUIPMENT		PURCHASED		
(B) GROSS SALES PRICE	(C) COST OR OTHER BASIS	(D) EXPENSE OF SALE	(E) DEPREC.	(F) GAIN OR LOSS
0.	30,392.	0.	28,175.	-2,217.

NET GAIN OR LOSS FROM SALE OF ASSETS	-7,732.
CAPITAL GAINS DIVIDENDS FROM PART IV	0.
TOTAL TO FORM 990-PF, PART I, LINE 6A	-7,732.

FORM 990-PF	LEGAL FEES	STATEMENT	5
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DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
LEGAL	22,512.	0.	0.	38,943.
TO FM 990-PF, PG 1, LN 16A	22,512.	0.	0.	38,943.

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	22,217.	11,109.	0.	11,499.	
TO FORM 990-PF, PG 1, LN 16B	22,217.	11,109.	0.	11,499.	

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	289,704.	0.	0.	311,420.	
TO FORM 990-PF, PG 1, LN 16C	289,704.	0.	0.	311,420.	

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	251,498.	251,498.	0.	0.	
EXCISE TAX	2,978.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	254,476.	251,498.	0.	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	
INSURANCE EXPENSE	14,167.	0.	0.	14,167.	
COMMUNICATION/DELIVERY	81,820.	0.	0.	83,458.	
DUES & SUBSCRIPTIONS	38,837.	0.	0.	38,587.	
OFFICE SUPPLIES EXPENSE	14,370.	0.	0.	16,597.	
MAINTENANCE FEE	12,821.	0.	0.	12,821.	
HONORARIUMS	194,345.	0.	0.	178,962.	

MISCELLANEOUS	652.	0.	0.	1,972.
BANK FEES	901.	0.	0.	901.
INTERNS/TEMPORARY LABOR	58,400.	0.	0.	58,400.
PAYROLL PROCESSING FEES	19,404.	0.	0.	19,404.
EDUCATION AND TRAINING	4,590.	0.	0.	4,665.
AMORTIZATION	60,185.	47,386.		0.
TO FORM 990-PF, PG 1, LN 23	500,492.	47,386.		429,934.

FORM 990-PF DEPRECIATION OF ASSETS HELD FOR INVESTMENT STATEMENT 10

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
LAND	1,200,000.	0.	1,200,000.
1819 L BUILDING	2,800,000.	2,127,898.	672,102.
TENANT IMPROVEMENTS	105,706.	105,706.	0.
BLDG IMPROV - BATHROOM RENOVATION	90,577.	26,703.	63,874.
L/H IMPROVS - EAST-WEST CTR.	42,868.	32,867.	10,001.
L/H IMPROVS - JAPAN AMER. STUDENT CONF	13,997.	10,730.	3,267.
L/H IMPROVS - FRIENDS OF WORLD FO	26,826.	20,562.	6,264.
L/H IMPROVS - AMERICAN NAT'L STAN	114,304.	87,630.	26,674.
L/H IMPROVS - JAPAN INT'L TRANSPORT	14,000.	9,797.	4,203.
L/H IMPROVS - FRIENDS OF WORLD	48,518.	30,732.	17,786.
L/H IMPROVS - NAPS EXPANSION	22,000.	13,936.	8,064.
L/H IMPROVS - EAST-WEST CTR	42,111.	16,842.	25,269.
L/H IMPROVS - JAPAN AMER. SOCIETY	5,759.	2,336.	3,423.
TENANT IMPORV - 2ND FLOOR RENO WORK	8,306.	3,139.	5,167.
TENANT IMPORV - MAG LOCK INSTALLATION	7,204.	2,720.	4,484.
TENANT IMPORV - 2ND FLR ADDITIONAL WORK	2,370.	895.	1,475.
TENANT IMPORV - CHANGE ORDER ITMES	8,306.	3,139.	5,167.
TENANT IMPORV - SUITE 200 & 210 BUILDING	53,805.	20,326.	33,479.
TENANT IMPORV - 4TH FLOOR MODIFICATION	59,327.	20,434.	38,893.
TENANT IMPORV - JOB # C.11.517 4TH FLOOR	20,354.	6,898.	13,456.
URASENKE INC - SUITE 220 IMPROVS	78,060.	26,020.	52,040.
TENANT IMPORVS - SUITE 600	20,642.	6,880.	13,762.
TENANT IMPROVEMENTS - MEMRI	140,250.	35,842.	104,408.

CONFERENCE ROOM EXPANSION - PARTITION	37,114.	17,730.	19,384.
CONFERENCE ROOM DOOR	5,977.	5,977.	0.
CONFERENCE ROOM EXPANSION - LIGHTING	5,540.	2,645.	2,895.
BUILDING IMPROVEMENT - LOBBY	5,424.	2,081.	3,343.
BLDG IMPROV - LOBBY RENO			
COORDINATOR F	1,750.	663.	1,087.
BLDG IMPROV - 3X3RD FLR BOARDS. 2 LOBBY	1,433.	520.	913.
BLDG IMPROV - 2ND FLOOR DEMO - CORR	11,069.	3,997.	7,072.
NEW DOMESTIC BOOSTER PUMP	29,619.	4,175.	25,444.
ELEVATOR MODERNIZATION	563,060.	63,764.	499,296.
HVAC - BUILDING IMPROVEMENT	35,290.	4,977.	30,313.
HVAC EQUIPMENT	24,827.	2,866.	21,961.
EMERGENCY GENERATOR REPLACEMENT	113,503.	13,095.	100,408.
TENANT IMPROVEMENTSS	13,128.	3,500.	9,628.
ELEVATOR AND LOBBY RENOVATIONS	242,537.	24,876.	217,661.
HVAC - BOILDER/DUCT HEATER	79,150.	8,116.	71,034.
FIRE PUMP	23,260.	2,384.	20,876.
HVAC - WATER FURNACE HEAT PUMPS	13,242.	1,020.	12,222.
TENANT IMPROVEMENTS	168,232.	33,645.	134,587.
COMMISSION/LEGAL EXP - VENTANA	127,412.	118,916.	8,496.
COMMISSION/LEGAL EXP - FRIEND OF WF	63,487.	63,487.	0.
COMMISSION/LEGAL EXP - JAPAN AMERICA	13,327.	13,327.	0.
COMMISSION/LEGAL EXP - NO AMER. PREC	14,989.	14,989.	0.
COMMISSION/LEGAL EXP - MIDDLE EAST R	17,984.	17,984.	0.
COMMISSION - EAST-WEST CENTER	25,933.	25,933.	0.
NATIONAL ASSOCIATION - LEASE	2,204.	2,204.	0.
JITI COMMISSION - SUITE 1000 LEASE CO	17,288.	17,288.	0.
HOLZWORTH & CATO - COMMISSION	7,927.	7,927.	0.
LEASE FEES - URASENKE INC - SUIT	10,652.	10,652.	0.
LEASE COMMISSIONS/FEES NA	12,513.	10,429.	2,084.
LEASE FEES - SUITE 220	5,000.	5,000.	0.
LEASE FEES - SUITE 500 AND 410	9,500.	3,642.	5,858.
LEASE COMMISSIONS/FEES	105,128.	40,300.	64,828.
LEASING COMMISSIONS	25,450.	5,090.	20,360.
BUILDING IMPORV	156,728.	6,028.	150,700.
TENANT IMPORV	600,093.	60,009.	540,084.
COMMISSIONS/FEES	125,503.	18,825.	106,678.
BUILDING IMPROV	76,252.	978.	75,274.
TENANT IMPROV	97,636.	3,255.	94,381.
COMMISSIONS/FEES	46,147.	2,307.	43,840.
TOTAL TO FM 990-PF, PART II, LN 11	7,860,598.	3,256,633.	4,603,965.

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

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
WEBSITE RE-DESIGN	7,000.	7,000.	0.
WEBSITE RE-DESIGN	10,750.	9,854.	896.
WEBSITE RE-DESIGN	13,750.	11,076.	2,674.
WEBSITE RE-DESIGN	13,900.	6,564.	7,336.
CONFERENCE ROOM TABLE SET 6 PC	4,355.	4,355.	0.
12 GLOBAL ALRERO CHAIRS AND PODIUM	7,400.	7,400.	0.
LEATHER RECEPTION COUCH	489.	408.	81.
OFFICE FURNITURE	29,104.	10,741.	18,363.
LOGO SIGN	2,555.	913.	1,642.
OFFICE FURNITURE	3,234.	1,117.	2,117.
OFFICE FURNITURE	19,197.	6,398.	12,799.
OFFICE FURNITURE	870.	289.	581.
OFFICE FURNITURE	725.	234.	491.
OFFICE FURNITURE	2,133.	661.	1,472.
OFFICE FURNITURE	5,286.	1,888.	3,398.
LASERJET PRINTER - 4200 DTN PRINTER	1,797.	1,797.	0.
SONY DIGITAL CAMERA	473.	473.	0.
POLYCOM HDS 7200 HD VIDEO	7,800.	7,800.	0.
SHARP HDTV 46	3,060.	3,060.	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.
DELL P2210 22" MONITOR	239.	239.	0.
DELL OPTIPLEX 780 MINITOWER (PRGM BOB)	1,139.	1,139.	0.
WINDOWS 7 ULTIMATE - JAPANESE	500.	500.	0.
MS OFFICE PROFESSIONAL ACADEM	365.	365.	0.
DELL OPTIPLEX 790 MINITOWER	904.	904.	0.
DELL OPTIPLEX 780 MINITOWER	1,427.	1,427.	0.
MAC AIR	999.	583.	416.
APPLE MONITOR	999.	583.	416.
HP PRINTER	445.	260.	185.
WIRELESS ACCESS POINT ROUTER	1,138.	627.	511.
TWO LAPTOPS	2,141.	1,177.	964.
SHORETEL PHONES	1,974.	1,086.	888.
DELL LAPTOPS	1,893.	1,010.	883.
SHORETEL PHONES	658.	352.	306.

SERVER COMPUTER	5,435.	2,718.	2,717.
WIRELESS ACCESS POINT ROUTER	1,200.	600.	600.
SMART SWITCH	566.	283.	283.
LAPTOP	2,013.	940.	1,073.
LAPTOPS	740.	345.	395.
LAPTOP	549.	247.	302.
PHONES	2,303.	999.	1,304.
MONITORS AND DOCKS	3,563.	1,545.	2,018.
COMPUTER	549.	238.	311.
MACBOOK PRO	1,589.	662.	927.
HP COLOR LASERJET 300-400	423.	170.	253.
HP SPECTRE LAPTOP	1,484.	569.	915.
SHORETEL PHONES	987.	378.	609.
HP SPECTRE X360 LAPTOP	1,484.	495.	989.
DELL LATITUDE 14 5000 SERIES			
LAPTOP	896.	269.	627.
SECURITY CAMERAS	329.	99.	230.
HP LAPTOP PROBOOK 645	682.	204.	478.
IKEA FILING CABINETS	797.	239.	558.
MAC AIR	2,349.	666.	1,683.
LATITUDE 15 3000	1,110.	315.	795.
NEWEGG ASUS Z LAPTOP	900.	150.	750.
SHORETEL PHONE EQUIPMENT	2,632.	351.	2,281.
FEDSOLUTIONS WIRELESS NETWORK	1,210.	161.	1,049.
RODE NTK RECORDING MICROPHONE			
W MIXER	1,058.	141.	917.
OFFICE DESK FOR PODCAST	698.	58.	640.
AEDDEFIBRILLATOR KIT	1,280.	149.	1,131.
DELL LAPTOP	762.	76.	686.
DELL LAPTOP	1,185.	59.	1,126.
TOTAL TO FM 990-PF, PART II, LN 14	192,742.	110,676.	82,066.

FORM 990-PF	OTHER LIABILITIES	STATEMENT	12
DESCRIPTION	BOY AMOUNT	EOY AMOUNT	
TENANT SECURITY DEPOSITS	85,083.	85,083.	
TOTAL TO FORM 990-PF, PART II, LINE 22	85,083.	85,083.	

FORM 990-PF PART VIII - LIST OF OFFICERS, DIRECTORS STATEMENT 13
 TRUSTEES AND FOUNDATION MANAGERS

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
NOBUO TANAKA 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 (UNTIL FEB. 2017) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CHAIRMAN AND DISTINGUISHED 2.00	367,115.	0.	0.
JAMES ZUMWALT (EFF. FEB. 2017) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CEO 7.00	24,088.	2,720.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		391,203.	2,720.	0.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 14

ACTIVITY ONE

"STRENGTHENING THE US-JAPAN RELATIONSHIP FROM US PERSPECTIVES" PROJECT
 HOSTED OR CO-HOSTED OVER 30 CONFERENCES, SEMINARS AND WORKSHOPS THROUGHOUT THE UNITED STATES AND IN JAPAN, ORGANIZED STUDY TRIPS FOR U.S. EMERGING EXPERTS AND CONGRESSIONAL MEMBERS AND STAFF TO JAPAN, PRODUCED TEN MAJOR BOOKS AND PUBLICATIONS, AND DOZENS OF COMMENTARY/ARTICLES ON POLICY ISSUES OF IMPORTANCE TO STRENGTHEN THE U.S.-JAPAN RELATIONSHIP.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 1

3,368,630.

FORM 990-PF SUMMARY OF DIRECT CHARITABLE ACTIVITIES STATEMENT 15

ACTIVITY THREE

"JAPAN U.S. MILITARY PROGRAM (JUMP)"
 ORGANIZED EVENTS AND CONDUCTED SOCIAL NETWORK OUTREACH TO INFORM AND CONNECT AMERICANS WHO HAVE SERVED OR ARE SERVING IN THE U.S. MILITARY IN JAPAN TO FACILITATE THEIR CONTRIBUTIONS TO STRENGTHENING THE U.S.-JAPAN RELATIONSHIP.

EXPENSES

TO FORM 990-PF, PART IX-A, LINE 3

148,896.

2016 DEPRECIATION AND AMORTIZATION REPORT

1819 L STREET NW

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	BUILDINGS													
159	1819 L BUILDING	05/15/91	ADS	27.00	HY17	2,800,000.				2,800,000.	2,024,194.		103,704.	2,127,898.
	* 990-PF RENTAL TOTAL BUILDINGS					2,800,000.				2,800,000.	2,024,194.		103,704.	2,127,898.
	TRANSPORTATION EQUIPMENT													
280	COMMISSION/LEGAL EXP - VENTANA	12/01/07		120M	HY43	127,412.				127,412.	106,175.		12,741.	118,916.
281	COMMISSION/LEGAL EXP - FRIEND OF WF	08/01/07		84M	HY43	63,487.				63,487.	63,487.		0.	63,487.
282	COMMISSION/LEGAL EXP - JAPAN AMERICA	01/01/08		60M	HY43	13,327.				13,327.	13,327.		0.	13,327.
283	COMMISSION/LEGAL EXP - NO AMER. PREC	02/01/08		60M	HY43	14,989.				14,989.	14,989.		0.	14,989.
284	COMMISSION/LEGAL EXP - MIDDLE EAST R	09/01/07		69M	HY43	17,984.				17,984.	17,984.		0.	17,984.
285	COMMISSION - EAST-WEST CENTER	02/01/11		60M	HY43	25,933.				25,933.	25,933.		0.	25,933.
286	NATIONAL ASSOCIATION - LEASE	06/14/11		36M	HY43	2,204.				2,204.	2,204.		0.	2,204.
287	JITI COMMISSION - SUITE 1000 LEASE CO	09/02/11		36M	HY43	17,288.				17,288.	17,288.		0.	17,288.
288	HOLZWORTH & CATO - COMMISSION	02/10/12		60M	HY43	7,927.				7,927.	6,604.		1,323.	7,927.
289	LEASE FEES - URASENKE INC - SUIT	03/01/12		60M	HY43	10,652.				10,652.	8,698.		1,954.	10,652.
290	LEASE COMMISSIONS/FEES NA	02/01/13		60M	HY43	12,513.				12,513.	7,926.		2,503.	10,429.
291	LEASE FEES - SUITE 220	04/01/12		48M	HY43	5,000.				5,000.	5,000.		0.	5,000.
292	LEASE FEES - SUITE 500 AND 410	06/01/13		120M	HY43	9,500.				9,500.	2,692.		950.	3,642.
293	LEASE COMMISSIONS/FEES	06/01/13		120M	HY43	105,128.				105,128.	29,787.		10,513.	40,300.

2016 DEPRECIATION AND AMORTIZATION REPORT

1819 L STREET NW

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
294	LEASING COMMISSIONS	03/31/15		120M	HY43	25,450.				25,450.	2,545.		2,545.	5,090.
329	COMMISSIONS/FEES	10/15/15		120M	HY43	125,503.				125,503.	6,275.		12,550.	18,825.
338	COMMISSIONS/FEES	10/15/16		120M	HY42	46,147.				46,147.			2,307.	2,307.
	* 990-PF RENTAL TOTAL TRANSPORTATION EQUIPMENT					630,444.				630,444.	330,914.		47,386.	378,300.
	LAND													
157	LAND	05/15/91		.000	HY16	1,200,000.				1,200,000.			0.	
	* 990-PF RENTAL TOTAL LAND					1,200,000.				1,200,000.	0.		0.	0.
	OTHER													
166	TENANT IMPROVEMENTS	12/15/98	ADS	5.00	HY17	105,706.				105,706.	105,706.		0.	105,706.
168	BLDG IMPROV - BATHROOM RENOVATION	10/01/05	SL	39.00	MM16	90,577.				90,577.	24,381.		2,322.	26,703.
169	L/H IMPROVS - EAST-WEST CTR.	10/01/05	ADS	15.00	HY17	42,868.				42,868.	30,009.		2,858.	32,867.
170	L/H IMPROVS - JAPAN AMER. STUDENT CONF	10/01/05	ADS	15.00	HY17	13,997.				13,997.	9,797.		933.	10,730.
171	L/H IMPROVS - FRIENDS OF WORLD FO	10/01/05	ADS	15.00	HY17	26,826.				26,826.	18,774.		1,788.	20,562.
172	L/H IMPROVS - AMERICAN NAT'L STAN	10/01/05	ADS	15.00	HY17	114,304.				114,304.	80,010.		7,620.	87,630.
173	L/H IMPROVS - JAPAN INT'L TRANSPORT	10/01/06	ADS	15.00	HY17	14,000.				14,000.	8,864.		933.	9,797.
174	L/H IMPROVS - FRIENDS OF WORLD	10/01/07	ADS	15.00	HY17	48,518.				48,518.	27,497.		3,235.	30,732.
175	L/H IMPROVS - NAPS EXPANSION	10/01/07	ADS	15.00	HY17	22,000.				22,000.	12,469.		1,467.	13,936.
176	L/H IMPROVS - EAST-WEST CTR	03/25/11	ADS	15.00	HY17	42,111.				42,111.	14,035.		2,807.	16,842.

2016 DEPRECIATION AND AMORTIZATION REPORT

1819 L STREET NW

RENT

1

Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
177	L/H IMPROVS - JAPAN AMER. SOCIETY	02/28/11	ADS	15.00		HY17	5,759.				5,759.	1,952.		384.	2,336.
178	TENANT IMPORV - 2ND FLOOR RENO WORK	07/30/11	ADS	15.00		HY17	8,306.				8,306.	2,585.		554.	3,139.
179	TENANT IMPORV - MAG LOCK INSTALLATION	07/30/11	ADS	15.00		HY17	7,204.				7,204.	2,240.		480.	2,720.
180	TENANT IMPORV - 2ND FLR ADDITIONAL WORK	07/03/11	ADS	15.00		HY17	2,370.				2,370.	737.		158.	895.
181	TENANT IMPORV - CHANGE ORDER ITMES	07/03/11	ADS	15.00		HY17	8,306.				8,306.	2,585.		554.	3,139.
182	TENANT IMPORV - SUITE 200 & 210 BUILDING	07/03/11	ADS	15.00		HY17	53,805.				53,805.	16,739.		3,587.	20,326.
183	TENANT IMPORV - 4TH FLOOR MODIFICATION	01/31/12	ADS	15.00		HY17	59,327.				59,327.	16,479.		3,955.	20,434.
184	TENANT IMPORV - JOB # C.11.517 4TH FLOOR	02/29/12	ADS	15.00		HY17	20,354.				20,354.	5,541.		1,357.	6,898.
185	URASENKE INC - SUITE 220 IMPROVS	03/25/12	ADS	15.00		HY17	78,060.				78,060.	20,816.		5,204.	26,020.
186	TENANT IMPORVS - SUITE 600	04/01/12	ADS	15.00		HY17	20,642.				20,642.	5,504.		1,376.	6,880.
187	TENANT IMPROVEMENTS - MEMRI	06/01/13	ADS	15.00		HY17	140,250.				140,250.	26,492.		9,350.	35,842.
204	CONFERENCE ROOM EXPANSION - PARTITION	01/21/10	ADS	15.00		HY17	37,114.				37,114.	15,256.		2,474.	17,730.
205	CONFERENCE ROOM DOOR	02/24/10	ADS	7.00		HY17	5,977.				5,977.	5,195.		782.	5,977.
206	CONFERENCE ROOM EXPANSION - LIGHTING	01/21/10	ADS	15.00		HY17	5,540.				5,540.	2,276.		369.	2,645.
207	BUILDING IMPROVEMENT - LOBBY	07/07/11	ADS	15.00		HY17	5,424.				5,424.	1,719.		362.	2,081.
208	BLDG IMPROV - LOBBY RENO COORDINATOR F	07/22/11	ADS	15.00		HY17	1,750.				1,750.	546.		117.	663.
209	BLDG IMPROV - 3X3RD FLR BOARDS. 2 LOBBY	11/08/11	ADS	15.00		HY17	1,433.				1,433.	424.		96.	520.
210	BLDG IMPROV - 2ND FLOOR DEMO - CORR	10/31/11	ADS	15.00		HY17	11,069.				11,069.	3,259.		738.	3,997.

2016 DEPRECIATION AND AMORTIZATION REPORT

1819 L STREET NW

RENT

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
211	NEW DOMESTIC BOOSTER PUMP	09/29/11	SL	39.00		MM16	29,619.				29,619.	3,416.		759.	4,175.
212	ELEVATOR MODERNIZATION	11/01/12	SL	39.00		MM16	563,060.				563,060.	49,327.		14,437.	63,764.
213	HVAC - BUILDING IMPROVEMENT	10/01/11	SL	39.00		MM16	35,290.				35,290.	4,072.		905.	4,977.
214	HVAC EQUIPMENT	10/01/11	SL	39.00		MM16	24,827.				24,827.	2,229.		637.	2,866.
215	EMERGENCY GENERATOR REPLACEMENT	10/01/12	SL	39.00		MM16	113,503.				113,503.	10,185.		2,910.	13,095.
216	TENANT IMPROVEMENTSS	04/01/13	SL	15.00		16	13,128.				13,128.	2,625.		875.	3,500.
217	ELEVATOR AND LOBBY RENOVATIONS	04/01/13	SL	39.00		MM16	242,537.				242,537.	18,657.		6,219.	24,876.
218	HVAC - BOILDER/DUCT HEATER	04/01/13	SL	39.00		MM16	79,150.				79,150.	6,087.		2,029.	8,116.
219	FIRE PUMP	04/01/13	SL	39.00		MM16	23,260.				23,260.	1,788.		596.	2,384.
220	HVAC - WATER FURNACE HEAT PUMPS	04/01/14	SL	39.00		MM16	13,242.				13,242.	680.		340.	1,020.
221	TENANT IMPROVEMENTS	04/01/14	SL	15.00		16	168,232.				168,232.	22,430.		11,215.	33,645.
321	BUILDING IMPORV	10/15/15	SL	39.00		MM16	156,728.				156,728.	2,009.		4,019.	6,028.
322	TENANT IMPORV	10/15/15	SL	15.00		16	600,093.				600,093.	20,003.		40,006.	60,009.
336	BUILDING IMPROV	10/15/16	SL	39.00		16	76,252.				76,252.			978.	978.
337	TENANT IMPROV	10/15/16	SL	15.00		16	97,636.				97,636.			3,255.	3,255.
	* 990-PF RENTAL TOTAL OTHER						3,230,154.				3,230,154.	605,395.		145,040.	750,435.
	* GRAND TOTAL 990-PF RENTAL DEPR & AMORT						7,860,598.				7,860,598.	2,960,503.		296,130.	3,256,633.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	FURNITURE & FIXTURES														
188	(D)F & F OFFICE FULLY DEPR. PRIOR TO FYE	12/15/92	ADS	5.00		HY17	166,211.				166,211.	166,211.		0.	166,211.
189	CONFERENCE ROOM TABLE SET 6 PC	11/24/09	ADS	7.00		HY17	4,355.				4,355.	3,939.		416.	4,355.
190	12 GLOBAL ALRERO CHAIRS AND PODIUM	03/26/10	ADS	7.00		HY17	7,400.				7,400.	6,342.		1,058.	7,400.
192	LEATHER RECEPTION COUCH	06/11/11	ADS	7.00		HY17	489.				489.	338.		70.	408.
193	(D)CONFERENCE ROOM DOOR	11/19/14	SL	7.00		16	3,689.				3,689.	703.		527.	1,230.
194	(D)CONFERENCE ROOM DOOR	12/02/14	SL	7.00		16	3,291.				3,291.	627.		470.	1,097.
195	(D)CONFERENCE ROOM DOOR	02/11/15	SL	7.00		16	1,250.				1,250.	209.		179.	388.
196	OFFICE FURNITURE	09/09/14	SL	7.00		16	29,104.				29,104.	6,583.		4,158.	10,741.
197	LOGO SIGN	10/09/14	SL	7.00		16	2,555.				2,555.	548.		365.	913.
198	OFFICE FURNITURE	11/12/14	SL	7.00		16	3,234.				3,234.	655.		462.	1,117.
199	OFFICE FURNITURE	12/02/14	SL	7.00		16	19,197.				19,197.	3,656.		2,742.	6,398.
200	OFFICE FURNITURE	12/05/14	SL	7.00		16	870.				870.	165.		124.	289.
201	OFFICE FURNITURE	01/14/15	SL	7.00		16	725.				725.	130.		104.	234.
202	OFFICE FURNITURE	01/26/15	SL	7.00		16	2,133.				2,133.	356.		305.	661.
203	OFFICE FURNITURE	10/07/14	SL	7.00		16	5,286.				5,286.	1,133.		755.	1,888.
312	IKEA FILING CABINETS	10/15/15	SL	5.00		16	797.				797.	80.		159.	239.
343	OFFICE DESK FOR PODCAST	09/15/16	SL	7.00		16	698.				698.			58.	58.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						251,284.				251,284.	191,675.		11,952.	203,627.
	MACHINERY & EQUIPMENT														
222	(D)RICO FAX MACHINE	01/01/02	ADS	5.00		HY17	1,340.				1,340.	1,340.		0.	1,340.
223	(D)SECURITY VIDEO RECORDER	03/15/02	ADS	5.00		HY17	3,448.				3,448.	3,448.		0.	3,448.
224	(D)FUJI DIGITAL CAMERA	03/15/02	ADS	5.00		HY17	319.				319.	319.		0.	319.
225	LASERJET PRINTER - 4200 DTN PRINTER	06/15/03	ADS	5.00		HY17	1,797.				1,797.	1,797.		0.	1,797.
226	(D)PHONE SYSTEM	03/15/05	ADS	5.00		HY17	3,812.				3,812.	3,812.		0.	3,812.
227	(D)COMPUTER MONITOR	05/01/05	ADS	5.00		HY17	270.				270.	270.		0.	270.
228	(D)PSC QUICKSCAN LASER BAR	01/01/06	ADS	5.00		HY17	317.				317.	317.		0.	317.
229	(D)HP LASERJET 2600N COLOR PRINTER	07/27/06	ADS	5.00		HY17	400.				400.	400.		0.	400.
230	(D)SONY DIGITAL RECORDER	12/20/06	ADS	5.00		HY17	157.				157.	157.		0.	157.
231	SONY DIGITAL CAMERA	12/20/06	ADS	5.00		HY17	473.				473.	473.		0.	473.
232	(D)COMPUTER MONITOR	07/18/07	ADS	5.00		HY17	219.				219.	219.		0.	219.
233	(D)SECURITY CAMERAS	07/18/07	SL	7.00		16	480.				480.	480.		0.	480.
234	(D)BOOSTER PUMP	09/30/07	ADS	7.00		HY17	7,350.				7,350.	7,350.		0.	7,350.
235	(D)LL DUCT HEATHER	07/26/07	ADS	15.00		HY17	4,512.				4,512.	2,609.		150.	2,759.
236	(D)WIRED DRY CONTACT	07/25/07	ADS	15.00		HY17	540.				540.	312.		18.	330.
237	(D)VIEWSONIC MONITOR & DELL OPTIPLEX 300	09/18/08	ADS	5.00		HY17	1,397.				1,397.	1,397.		0.	1,397.

(D) - Asset disposed

* ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

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Asset No.	Description	Date Acquired	Method	Life	Conv Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
238	POLYCOM HDS 7200 HD VIDEO	02/23/10	ADS	5.00	HY17	7,800.				7,800.	7,800.		0.	7,800.
239	SHARP HDTV 46	02/23/10	ADS	5.00	HY17	3,060.				3,060.	3,060.		0.	3,060.
240	(D)DELL S2209W 22 LCD MONITOR	10/19/09	ADS	5.00	HY17	160.				160.	160.		0.	160.
241	SONY RDR VX560 DVD/VCR COMBO	02/23/10	ADS	5.00	HY17	200.				200.	200.		0.	200.
242	ATLAS 120W 6 INPUT MIXER AMP	03/01/10	ADS	5.00	HY17	400.				400.	400.		0.	400.
243	SHURE SCM 262 MIXER	03/01/10	ADS	5.00	HY17	325.				325.	325.		0.	325.
244	SHUE WIRELESS MICROPHONE SYSTEM	03/01/10	ADS	5.00	HY17	600.				600.	600.		0.	600.
245	ATLAS FAP 62T 26" 2-WAY SPEAKER	03/01/10	ADS	5.00	HY17	440.				440.	440.		0.	440.
246	JUNIPER SSG4 VPN / FIREWALL	03/01/10	ADS	5.00	HY17	500.				500.	500.		0.	500.
247	SONY DCR X4500V VIDEO CAMERA	03/25/10	ADS	5.00	HY17	1,000.				1,000.	1,000.		0.	1,000.
248	ADOBE CREATIVE SUITE 4 DESIGN PREM	03/30/10	ADS	3.00	HY17	1,805.				1,805.	1,805.		0.	1,805.
249	(D)TOSHIBA NB305-N310 NETBOOK	03/30/10	ADS	5.00	HY17	690.				690.	690.		0.	690.
251	(D)DELL OPTIPLEX 780 MINITOWER	06/22/10	ADS	5.00	HY17	1,810.				1,810.	1,810.		0.	1,810.
252	(D)DELL OPTIPLEX 780 MINITOWER W/WIN 7	10/25/10	ADS	5.00	HY17	1,447.				1,447.	1,447.		0.	1,447.
253	DELL P2210 22" MONITOR	10/25/10	ADS	5.00	HY17	239.				239.	239.		0.	239.
255	DELL OPTIPLEX 780 MINITOWER (PRGM BOB)	05/01/11	ADS	5.00	HY17	1,139.				1,139.	1,121.		18.	1,139.
256	WINDOWS 7 ULTIMATE - JAPANESE	01/12/12	ADS	3.00	HY17	500.				500.	500.		0.	500.
257	MS OFFICE PROFESSIONAL ACADEM	01/12/12	ADS	3.00	HY17	365.				365.	365.		0.	365.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
258	DELL OPTIPLEX 790 MINITOWER	01/12/12	ADS	5.00		HY17	904.				904.	769.		135.	904.
259	DELL OPTIPLEX 780 MINITOWER	03/12/12	ADS	5.00		HY17	1,427.				1,427.	1,164.		263.	1,427.
260	(D)LAPTOP ACR S3951F54DF	04/19/12	ADS	5.00		HY17	1,076.				1,076.	842.		108.	950.
261	(D)SONY DSC-RX 100 DIGITAL CAMERA	09/26/12	ADS	5.00		HY17	648.				648.	455.		65.	520.
262	MAC AIR	05/09/14	SL	5.00		16	999.				999.	383.		200.	583.
263	APPLE MONITOR	05/09/14	SL	5.00		16	999.				999.	383.		200.	583.
264	HP PRINTER	05/09/14	SL	5.00		16	445.				445.	171.		89.	260.
265	WIRELESS ACCESS POINT ROUTER	06/30/14	SL	5.00		16	1,138.				1,138.	399.		228.	627.
266	TWO LAPTOPS	06/30/14	SL	5.00		16	2,141.				2,141.	749.		428.	1,177.
267	SHORETEL PHONES	07/14/14	SL	5.00		16	1,974.				1,974.	691.		395.	1,086.
268	DELL LAPTOPS	08/15/14	SL	5.00		16	1,893.				1,893.	631.		379.	1,010.
269	SHORETEL PHONES	08/15/14	SL	5.00		16	658.				658.	220.		132.	352.
270	SERVER COMPUTER	09/30/14	SL	5.00		16	5,435.				5,435.	1,631.		1,087.	2,718.
271	WIRELESS ACCESS POINT ROUTER	09/30/14	SL	5.00		16	1,200.				1,200.	360.		240.	600.
272	SMART SWITCH	09/30/14	SL	5.00		16	566.				566.	170.		113.	283.
273	LAPTOP	12/04/14	SL	5.00		16	2,013.				2,013.	537.		403.	940.
274	LAPTOPS	12/04/14	SL	5.00		16	740.				740.	197.		148.	345.
275	LAPTOP	01/15/15	SL	5.00		16	549.				549.	137.		110.	247.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
276	PHONES	01/27/15	SL	5.00		16	2,303.				2,303.	538.		461.	999.
277	MONITORS AND DOCKS	02/11/15	SL	5.00		16	3,563.				3,563.	832.		713.	1,545.
278	COMPUTER	02/13/15	SL	5.00		16	549.				549.	128.		110.	238.
279	MACBOOK PRO	03/03/15	SL	5.00		16	1,589.				1,589.	344.		318.	662.
299	HP COLOR LASERJET 300-400	04/15/15	SL	5.00		16	423.				423.	85.		85.	170.
306	HP SPECTRE LAPTOP	05/15/15	SL	5.00		16	1,484.				1,484.	272.		297.	569.
307	SHORETEL PHONES	05/15/15	SL	5.00		16	987.				987.	181.		197.	378.
308	HP SPECTRE X360 LAPTOP	08/15/15	SL	5.00		16	1,484.				1,484.	198.		297.	495.
309	DELL LATITUDE 14 5000 SERIES LAPTOP	10/15/15	SL	5.00		16	896.				896.	90.		179.	269.
310	SECURITY CAMERAS	10/15/15	SL	5.00		16	329.				329.	33.		66.	99.
311	HP LAPTOP PROBOOK 645	10/15/15	SL	5.00		16	682.				682.	68.		136.	204.
313	MAC AIR	11/15/15	SL	5.00		16	2,349.				2,349.	196.		470.	666.
314	LATITUDE 15 3000	11/15/15	SL	5.00		16	1,110.				1,110.	93.		222.	315.
339	NEWEGG ASUS Z LAPTOP	06/15/16	SL	5.00		16	900.				900.			150.	150.
340	SHORETEL PHONE EQUIPMENT	08/15/16	SL	5.00		16	2,632.				2,632.			351.	351.
341	FEDSOLUTIONS WIRELESS NETWORK	08/15/16	SL	5.00		16	1,210.				1,210.			161.	161.
342	RODE NTK RECORDING MICROPHONE W MIXER	08/15/16	SL	5.00		16	1,058.				1,058.			141.	141.
344	AEDDEFIBRILLATOR KIT	09/15/16	SL	5.00		16	1,280.				1,280.			149.	149.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
345	DELL LAPTOP	10/15/16	SL	5.00		16	762.				762.			76.	76.
346	DELL LAPTOP	01/15/17	SL	5.00		16	1,185.				1,185.			59.	59.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						100,891.				100,891.	60,109.		9,547.	69,656.
	OTHER														
131	WEBSITE RE-DESIGN	03/15/13		36M		HY43	7,000.				7,000.	7,000.		0.	7,000.
132	WEBSITE RE-DESIGN	07/14/14		36M		HY43	10,750.				10,750.	6,271.		3,583.	9,854.
133	WEBSITE RE-DESIGN	10/30/14		36M		HY43	13,750.				13,750.	6,493.		4,583.	11,076.
144	WEBSITE RE-DESIGN	10/30/15		36M		HY43	13,900.				13,900.	1,931.		4,633.	6,564.
	* 990-PF PG 1 TOTAL OTHER						45,400.				45,400.	21,695.		12,799.	34,494.
	* GRAND TOTAL 990-PF PG 1 DEPR & AMORT						397,575.				397,575.	273,479.		34,298.	307,777.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						387,850.			0.	387,850.	273,479.			306,632.
	ACQUISITIONS						9,725.			0.	9,725.	0.			1,145.
	DISPOSITIONS						204,833.			0.	204,833.	195,584.			197,101.
	ENDING BALANCE						192,742.			0.	192,742.	77,895.			110,676.
	ENDING ACCUM DEPR LESS DISPOSITIONS											110,676.			
	ENDING BOOK VALUE											82,066.			

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) 990-PF

OMB No. 1545-0172

2016

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.

Attachment
Sequence No. 179

Name(s) shown on return SASAKAWA PEACE FOUNDATION USA, INC.	Business or activity to which this form relates FORM 990-PF PAGE 1	Identifying number 52-1728688
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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)	1	500,000.
2 Total cost of section 179 property placed in service (see instructions)	2	
3 Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6 (a) Description of property (b) Cost (business use only) (c) Elected cost		
7 Listed property. Enter the amount from line 29	7	
8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9 Tentative deduction. Enter the smaller of line 5 or line 8	9	
10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15 Property subject to section 168(f)(1) election	15	
16 Other depreciation (including ACRS)	16	19,198.

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17 MACRS deductions for assets placed in service in tax years beginning before 2016	17	2,301.
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 2016 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 2016 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	21	
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.	22	21,499.
23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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

Table with 9 columns: (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25

26 Property used more than 50% in a qualified business use: Table with 9 columns for property details and percentages.

27 Property used 50% or less in a qualified business use: Table with 9 columns for property details and percentages.

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

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.

Table for Section B with 6 main columns: (a) Vehicle, (b) Vehicle, (c) Vehicle, (d) Vehicle, (e) Vehicle, (f) Vehicle. Rows 30-36 include questions about miles driven and 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 aren't more than 5% owners or related persons.

Table for Section C with 2 columns: Yes, No. Rows 37-41 include questions about written policies and requirements.

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

Part VI Amortization

Table with 6 columns: (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2016 tax year: Table with 6 columns for amortization details.

43 Amortization of costs that began before your 2016 tax year 43 12,799.

44 Total. Add amounts in column (f). See the instructions for where to report 44 12,799.

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property) RENT 1

OMB No. 1545-0172

2016

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.

Attachment
Sequence No. 179

Name(s) shown on return	Business or activity to which this form relates	Identifying number
SASAKAWA PEACE FOUNDATION USA, INC.	1819 L STREET NW	52-1728688

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)	1	500,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2,010,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2015 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	91,502.

Part III MACRS Depreciation (Don't include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2016	17	157,242.
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 2016 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 2016 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	21	
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.	22	248,744.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

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? <input type="checkbox"/> Yes <input type="checkbox"/> No		24b If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> 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	
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							25		
26 Property used more than 50% in a qualified business use:									
		%							
		%							
		%							
27 Property used 50% or less in a qualified business use:									
		%				S/L -			
		%				S/L -			
		%				S/L -			
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29	

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	
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 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 aren't more than 5% owners or related persons.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
38 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		
39 Do you treat all use of vehicles by employees as personal use?		
40 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?		
41 Do you meet the requirements concerning qualified automobile demonstration use?		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't 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
42 Amortization of costs that begins during your 2016 tax year:					
COMMISSIONS / FEES	101516	46,147.		120M	2,307.
43 Amortization of costs that began before your 2016 tax year					43 45,079.
44 Total. Add amounts in column (f). See the instructions for where to report					44 47,386.