

Return of Private Foundation

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

2017

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

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▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2017 or tax year beginning **APR 1, 2017**, and ending **MAR 31, 2018**

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) ▶ \$ 15,343,670.	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, column (d) must be on cash basis.)		

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).)</small>		(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	3,994,667.			
	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	238.	238.		STATEMENT 1
	5a Gross rents	1,606,770.	1,606,770.		STATEMENT 2
	b Net rental income or (loss) 247,525.				STATEMENT 3
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0.		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss)					
11 Other income					
12 Total. Add lines 1 through 11	5,601,675.	1,607,008.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	394,811.	42,153.	0.	352,658.
	14 Other employee salaries and wages	1,126,300.	42,500.	0.	1,042,236.
	15 Pension plans, employee benefits	247,560.	36,683.	0.	188,665.
	16a Legal fees STMT 4	8,089.	0.	0.	8,089.
	b Accounting fees STMT 5	21,070.	10,535.	0.	10,535.
	c Other professional fees STMT 6	250,753.	0.	0.	249,847.
	17 Interest				
	18 Taxes STMT 7	225,844.	222,166.	0.	0.
	19 Depreciation and depletion	276,148.	256,724.	0.	
	20 Occupancy	700,931.	687,642.	0.	8,217.
	21 Travel, conferences, and meetings	644,888.	0.	0.	728,502.
	22 Printing and publications	31,685.	0.	0.	20,535.
	23 Other expenses STMT 8	367,274.	60,842.	0.	277,038.
	24 Total operating and administrative expenses. Add lines 13 through 23	4,295,353.	1,359,245.	0.	2,886,322.
	25 Contributions, gifts, grants paid	1,075,741.			1,069,967.
26 Total expenses and disbursements. Add lines 24 and 25	5,371,094.	1,359,245.	0.	3,956,289.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	230,581.				
b Net investment income (if negative, enter -0-)		247,763.			
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	284,090.	828,895.	828,895.
	2 Savings and temporary cash investments	20,212.	20,206.	20,206.
	3 Accounts receivable	76,042.		
	Less: allowance for doubtful accounts	29,039.	76,042.	76,042.
	4 Pledges receivable			
	Less: allowance for doubtful accounts			
	5 Grants receivable	100,608.	16,972.	16,972.
	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	43,569.	20,781.	20,781.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis	8,131,238.		
Less: accumulated depreciation	STMT 10 3,574,199.	4,603,965.	4,557,039.	14,255,140.
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis	198,778.			
Less: accumulated depreciation	STMT 11 137,330.	82,066.	61,448.	61,448.
15 Other assets (describe RESTRICTED CASH)		88,965.	64,186.	64,186.
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)		5,252,514.	5,645,569.	15,343,670.
Liabilities	17 Accounts payable and accrued expenses	236,998.	445,104.	
	18 Grants payable			
	19 Deferred revenue	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.	342,376.	
23 Total liabilities (add lines 17 through 22)		330,716.	787,480.	
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	4,921,798.	4,858,089.	
	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		4,921,798.	4,858,089.	
31 Total liabilities and net assets/fund balances		5,252,514.	5,645,569.	

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	4,921,798.
2 Enter amount from Part I, line 27a	2	230,581.
3 Other increases not included in line 2 (itemize)	3	0.
4 Add lines 1, 2, and 3	4	5,152,379.
5 Decreases not included in line 2 (itemize) SEE STATEMENT 9	5	294,290.
6 Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	4,858,089.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (for example, 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	NONE			
b				
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) FMV 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 doesn't 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))
2016	4,127,728.	15,993,237.	.258092
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
2	Total of line 1, column (d)		2 .932403
3	Average distribution ratio for the 5-year base period - divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years		3 .186481
4	Enter the net value of noncharitable-use assets for 2017 from Part X, line 5		4 15,412,886.
5	Multiply line 4 by line 3		5 2,874,210.
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 2,478.
7	Add lines 5 and 6		7 2,876,688.
8	Enter qualifying distributions from Part XII, line 4		8 3,956,289.

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

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

1a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary-see instructions)			
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b		1	2,478.
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	2,478.
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	2,478.
6 Credits/Payments:			
a 2017 estimated tax payments and 2016 overpayment credited to 2017	6a	3,000.	
b Exempt foreign organizations - tax withheld at source	6b	0.	
c Tax paid with application for extension of time to file (Form 8868)	6c	0.	
d Backup withholding erroneously withheld	6d	0.	
7 Total credits and payments. Add lines 6a through 6d	7	3,000.	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0.	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	522.	
11 Enter the amount of line 10 to be: Credited to 2018 estimated tax 522. Refunded	11	0.	

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition 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.		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? If "Yes," attach a detailed description of the activities.		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? If "Yes," attach a conformed copy of the changes		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?	X	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by <i>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? If "Yes," complete Part II, col. (c), and Part XV	X	
8a Enter the states to which the foundation reports or with which it is registered. See instructions. ▶ 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 <i>General Instruction G</i> ? If "No," attach explanation	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 2017 or the tax year beginning in 2017? See the instructions for Part XIV. If "Yes," complete Part XIV		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

Part VII-A Statements Regarding Activities (continued)

Table with 3 columns: Question, Yes, No. Rows 11-16 containing questions about controlled entities, distributions, public inspection requirements, website address, books in care, and foreign country interests.

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.

Table with 3 columns: Question, Yes, No. Rows 1a-4b containing questions about disqualifying acts, taxes on failure to distribute income, and business enterprise interests.

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:			Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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	N/A	5b	
	Organizations relying on a current notice regarding disaster assistance, check here	<input type="checkbox"/>		
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?	N/A <input type="checkbox"/> Yes <input type="checkbox"/> No		
	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		6b	X
	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?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?	N/A	7b	

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

1 List all officers, directors, trustees, and 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		350,000.	44,811.	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
DANIEL BOB - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR OF PROGRAMS & SR. FELLOW 35.00	241,169.	38,881.	0.
KAZUYO KATO - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR OF EDUCATION AND FINANCE 35.00	110,000.	11,759.	0.
JAMES KENDALL - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	FELLOW 35.00	89,960.	22,502.	0.
MISA IMANAKA-MILLER - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	OFFICE/ACCOUNTING MANAGER 35.00	70,000.	26,318.	0.
CHRISTOPHER DOCKREY - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	EMPLOYEE 35.00	64,961.	15,767.	0.
Total number of other employees paid over \$50,000				2

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
WRESI, INC. - 16800 WESTGROVE DR. SUITE 200, ADDISON, TX 75001	PROPERTY MANAGEMENT	169,894.
J STREET BROKERAGE SERVICES, LLC - 16800 WESTGROVE DR. SUITE 200, ADDISON, TX 75001	LEASING COMMISSIONS	111,903.
ALLIED UNIVERSAL SECURITY P.O. BOX 828854, PHILADELPHIA, PA 19182	ON-SITE SECURITY	76,457.
RED COATS, INC. - 4520 EAST WEST HIGHWAY #200, BETHESDA, MD 20814	JANITORIAL SERVICES	63,573.
DAVID BOLGER 4925 OLLEY LANE, FAIRFAX, VA 22032	MEDIA RELATIONS CONSULTING	58,013.
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	1,802,091.
2 GRANT PROGRAMS - AWARDED 13 ORGANIZATIONS AND INDIVIDUALS TO SUPPORT PROJECTS PROMOTING DIALOGUE AND STRENGTHENING THE US-JAPAN RELATIONSHIP.	1,075,741.
3 SEE STATEMENT 15	154,608.
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	
All other program-related investments. See instructions.	
3	
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	1,217,217.
c	Fair market value of all other assets	1c	14,430,383.
d	Total (add lines 1a, b, and c)	1d	15,647,600.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)		1e	0.
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	15,647,600.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	234,714.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	15,412,886.
6	Minimum investment return. Enter 5% of line 5	6	770,644.

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	770,644.
2a	Tax on investment income for 2017 from Part VI, line 5	2a	2,478.
b	Income tax for 2017. (This does not include the tax from Part VI.)	2b	809.
c	Add lines 2a and 2b	2c	3,287.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	767,357.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	767,357.
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	767,357.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	3,956,289.
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	3,956,289.
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	2,478.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,953,811.

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 2016	(c) 2016	(d) 2017
1 Distributable amount for 2017 from Part XI, line 7				767,357.
2 Undistributed income, if any, as of the end of 2017:				
a Enter amount for 2016 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2017:				
a From 2012	109,961.			
b From 2013	1,218,172.			
c From 2014	2,724,342.			
d From 2015	3,233,553.			
e From 2016	3,333,958.			
f Total of lines 3a through e	10,619,986.			
4 Qualifying distributions for 2017 from Part XII, line 4: ▶ \$	3,956,289.			
a Applied to 2016, 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 2017 distributable amount				767,357.
e Remaining amount distributed out of corpus	3,188,932.			
5 Excess distributions carryover applied to 2017 (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	13,808,918.			
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 2016. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2017. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2018				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 2012 not applied on line 5 or line 7	109,961.			
9 Excess distributions carryover to 2018. Subtract lines 7 and 8 from line 6a	13,698,957.			
10 Analysis of line 9:				
a Excess from 2013	1,218,172.			
b Excess from 2014	2,724,342.			
c Excess from 2015	3,233,553.			
d Excess from 2016	3,333,958.			
e Excess from 2017	3,188,932.			

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 2017, 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) 2017	(b) 2016	(c) 2015	(d) 2014	
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., to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number or email 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 Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution **	Amount
a Paid during the year				
ASPEN INSTITUTE ONE DUPONT CIRCLE, NW, STE 700 WASHINGTON, DC 20036-1133	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "AMERICA'S VITAL INTERESTS IN ASIA: TRADE, SECURITY & RESOURCE INTERESTS IN	501,952.
U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS 1401 K STREET NW #503 WASHINGTON, DC 20005	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT LEGISLATIVE EXCHANGE PROGRAMS CONDUCTED BY THE CONGRESSIONAL STUDY GROUP ON JAPAN (CSGJ).	369,667.
NATIONAL ASSOCIATION OF JAPAN-AMERICA SOCIETIES 1819 L STREET NW, STE 800 WASHINGTON, DC 20036	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" ON THE THEME OF "UPDATING AND	71,892.
KIZUNA ACROSS CULTURES 718 7TH STREET NW, 2ND FLOOR WASHINGTON, DC 20001	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "GLOBAL CLASSMATES SUMMIT", AN IN-PERSON EXCHANGE BETWEEN AMERICAN AND JAPANESE HIGH SCHOOL	31,182.
INTERNATIONAL CENTER FOR JOURNALISTS 2000 M ST. NW, STE 250 WASHINGTON, DC 20036	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "SASAKAWA USA JOURNALISM FELLOWSHIP", TO ENGAGE AND EDUCATE MEMBERS OF	23,523.
Total	SEE CONTINUATION SHEET(S)			1,075,741.
b Approved for future payment				
NONE				
Total				0.

Part XV Supplementary Information**3 Grants and Contributions Paid During the Year (Continuation)**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
EAST-WEST CENTER 1601 EAST-WEST ROAD HONOLULU, HI 96848-1601	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "CONGRESSIONAL STAFF PROGRAM ON ASIA" PROGRAM, A SEMESTER-LONG	22,903.
NATIONAL BUREAU OF ASIAN RESEARCH GEORGE F. RUSSELL JR. HALL, 1414 NE 42ND ST. SUITE 300 SEATTLE, WA 98105	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "MARITIME AWARENESS PROJECT", TO ALLOW POLICYMAKERS, THE PRESS AND INTERESTED	14,924.
US JETAA US-JAPAN BRIDGING FOUNDATION 1201 15TH ST, NW, SUITE 330 WASHINGTON, DC 20005	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "SASAKAWA USA/USJETAA GRANT PROGRAM FOR U.S. JETAA CHAPTERS AND SUBCHAPTERS" PROJECT	9,812.
AMERICAN POLITICAL SCIENCE ASSOCIATION 1527 NEW HAMPSHIRE AVENUE WASHINGTON, DC 20036	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "APSA CONGRESSIONAL FELLOWSHIP PROGRAM", A NINE-MONTH PROGRAM TO EDUCATE THE APSA	9,600.
SHARON BURKE 609 SLIGO CREEK PARKWAY TOKOMA PARK, MD 20912	NONE	INDIVIDUAL	TO SUPPORT SHARON BURKE'S RESEARCH ON JAPAN'S SHIFTING SECURITY CONTEXT AND HOLLISTIC DEFENSE.	8,036.
GRACE B. CLEGG 1600 N. OAK STREET, UNIT 1429 ARLINGTON, VA 22209	NONE	INDIVIDUAL	TO SUPPORT GRACE CLEGG'S RESEARCH ON THE IMPACT OF U.S.-JAPAN SISTER-CITY RELATIONSHIPS	7,500.
YOKOSUKA COUNCIL ON ASIA-PACIFIC STUDIES PSC 473 BOX 5304 FPO AP 96349 JAPAN	N/A	NON-PROFIT ORGANIZATION	"TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" TO HOST A SERIES OF SEMINARS	4,500.
THE MAUREEN AND MIKE MANSFIELD FOUNDATION 1156 15TH STREET, NW, STE 1105 WASHINGTON, DC 20005	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE "JAPAN-U.S. FRIENDSHIP COMMISSION THOMAS S. FOLEY LEGISLATIVE EXCHANGE", A PROGRAM	250.
Total from continuation sheets				77,525.

Part XV Supplementary Information

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

NAME OF RECIPIENT - ASPEN INSTITUTE

TO SUPPORT THE "AMERICA'S VITAL INTERESTS IN ASIA: TRADE, SECURITY & RESOURCE INTERESTS IN THE PACIFIC" PROJECT, A CONFERENCE IN JAPAN AND KOREA TO HELP MEMBERS OF CONGRESS DEEPEN THEIR UNDERSTANDING OF THE CHALLENGES UNDERLYING MANY POLICY QUESTIONS FACED BY THE U.S.

NAME OF RECIPIENT - NATIONAL ASSOCIATION OF JAPAN-AMERICA SOCIETIES

TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" ON THE THEME OF "UPDATING AND HONORING VETERANS: PERSPECTIVES ON THE U.S.-JAPAN RELATIONSHIP."

NAME OF RECIPIENT - KIZUNA ACROSS CULTURES

TO SUPPORT THE "GLOBAL CLASSMATES SUMMIT", AN IN-PERSON EXCHANGE BETWEEN AMERICAN AND JAPANESE HIGH SCHOOL STUDENTS.

NAME OF RECIPIENT - INTERNATIONAL CENTER FOR JOURNALISTS

TO SUPPORT THE "SASAKAWA USA JOURNALISM FELLOWSHIP", TO ENGAGE AND EDUCATE MEMBERS OF THE U.S. MEDIA ON THE IMPORTANT ROLE THAT JAPAN PLAYS IN INTERNATIONAL AFFAIRS.

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 STAFFERS ON IMPORTANT ISSUES IN ASIA THAT AFFECTS THE UNITED STATES.

NAME OF RECIPIENT - NATIONAL BUREAU OF ASIAN RESEARCH

TO SUPPORT THE "MARITIME AWARENESS PROJECT", TO ALLOW POLICYMAKERS, THE PRESS AND INTERESTED PUBLIC BETTER UNDERSTAND CRITICAL MARITIME

Part XV Supplementary Information

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

PROBLEMS AND POSSIBLE ROUTES TO THEIR PEACEFUL RESOLUTION.

NAME OF RECIPIENT - US JETAA 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 - AMERICAN POLITICAL SCIENCE ASSOCIATION

TO SUPPORT THE "APSA CONGRESSIONAL FELLOWSHIP PROGRAM", A NINE-MONTH PROGRAM TO EDUCATE THE APSA FELLOWS ON CONGRESS AND PLACE THEM WITHIN A CONGRESSIONAL OFFICE TO WORK.

NAME OF RECIPIENT - YOKOSUKA COUNCIL ON 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 - THE MAUREEN AND MIKE MANSFIELD FOUNDATION

TO SUPPORT THE "JAPAN-U.S. FRIENDSHIP COMMISSION THOMAS S. FOLEY LEGISLATIVE EXCHANGE", A PROGRAM WHICH BRINGS TOGETHER U.S., JAPANESE AND KOREAN ELECTED OFFICIALS AND POLICY EXPERTS.

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

OMB No. 1545-0047

2017

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) (2017)

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	\$ 3,673,867.	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	\$ 231,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	PRIME MINISTER'S OFFICE OF JAPAN EMBASSY OF JAPAN IN THE UNITED STATES 2520 MASSACHUSETTS AVENUE, N.W. WASHINGTON, DC 20008	\$ 89,000.	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	
(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	
(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	
(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	

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	238.	0.	238.	238.	238.
TO PART I, LINE 4	238.	0.	238.	238.	238.

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	1,606,770.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,606,770.

FORM 990-PF	RENTAL EXPENSES	STATEMENT	3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		256,724.	
AMORTIZATION		60,842.	
BUILDING OPERATING EXPENSES		687,642.	
TAXES		222,166.	
COMPENSATION OF OFFICERS		42,153.	
OTHER EMPLOYEE SALARIES		42,500.	
PENSION PLANS, EMPLOYEE BENEFITS		36,683.	
ACCOUNTING FEES		10,535.	
- SUBTOTAL -	1		1,359,245.
TOTAL RENTAL EXPENSES			1,359,245.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			247,525.

FORM 990-PF	LEGAL FEES			STATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
LEGAL	8,089.	0.	0.	8,089.	
TO FM 990-PF, PG 1, LN 16A	8,089.	0.	0.	8,089.	

FORM 990-PF	ACCOUNTING FEES			STATEMENT	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
ACCOUNTING FEES	21,070.	10,535.	0.	10,535.	
TO FORM 990-PF, PG 1, LN 16B	21,070.	10,535.	0.	10,535.	

FORM 990-PF	OTHER PROFESSIONAL FEES			STATEMENT	6
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
OTHER PROFESSIONAL FEES	250,753.	0.	0.	249,847.	
TO FORM 990-PF, PG 1, LN 16C	250,753.	0.	0.	249,847.	

FORM 990-PF	TAXES			STATEMENT	7
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
REAL ESTATE TAXES	222,166.	222,166.	0.	0.	
EXCISE TAX	3,678.	0.	0.	0.	
TO FORM 990-PF, PG 1, LN 18	225,844.	222,166.	0.	0.	

FORM 990-PF	OTHER EXPENSES			STATEMENT	8
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
INSURANCE EXPENSE	13,883.	0.	0.	13,666.	
COMMUNICATION/DELIVERY	82,875.	0.	0.	70,807.	
DUES & SUBSCRIPTIONS	28,703.	0.	0.	28,381.	
OFFICE SUPPLIES EXPENSE AND MISC.	7,441.	0.	0.	3,106.	
MAINTENANCE FEE	24,101.	0.	0.	24,101.	
HONORARIUMS	116,030.	0.	0.	112,481.	
BANK FEES	2,883.	0.	0.	2,431.	
PAYROLL PROCESSING FEES	20,305.	0.	0.	20,305.	
EDUCATION AND TRAINING	2,008.	0.	0.	1,760.	
AMORTIZATION	69,045.	60,842.		0.	
TO FORM 990-PF, PG 1, LN 23	367,274.	60,842.		277,038.	

FORM 990-PF	OTHER DECREASES IN NET ASSETS OR FUND BALANCES	STATEMENT	9
DESCRIPTION		AMOUNT	
RESTATEMENT DUE TO STRAIGHT-LINE AMORTIZATION OF LEASES		294,290.	
TOTAL TO FORM 990-PF, PART III, LINE 5		294,290.	

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.	2,231,602.	568,398.	
TENANT IMPROVEMENTS	105,706.	105,706.	0.	
BLDG IMPROV - BATHROOM RENOVATION	90,577.	29,025.	61,552.	
L/H IMPROVS - EAST-WEST CTR.	42,868.	35,725.	7,143.	
L/H IMPROVS - JAPAN AMER. STUDENT CONF	13,997.	11,663.	2,334.	
L/H IMPROVS - FRIENDS OF WORLD FO	26,826.	22,350.	4,476.	
L/H IMPROVS - AMERICAN NAT'L STAN	114,304.	95,250.	19,054.	
L/H IMPROVS - JAPAN INT'L TRANSPORT	14,000.	10,730.	3,270.	

L/H IMPROVS - FRIENDS OF WORLD	48,518.	33,967.	14,551.
L/H IMPROVS - NAPS EXPANSION	22,000.	15,403.	6,597.
L/H IMPROVS - EAST-WEST CTR	42,111.	19,649.	22,462.
L/H IMPROVS - JAPAN AMER. SOCIETY	5,759.	2,720.	3,039.
TENANT IMPORV - 2ND FLOOR RENO WORK	8,306.	3,693.	4,613.
TENANT IMPORV - MAG LOCK INSTALLATION	7,204.	3,200.	4,004.
TENANT IMPORV - 2ND FLR ADDITIONAL WORK	2,370.	1,053.	1,317.
TENANT IMPORV - CHANGE ORDER ITMES	8,306.	3,693.	4,613.
TENANT IMPORV - SUITE 200 & 210 BUILDING	53,805.	23,913.	29,892.
TENANT IMPORV - 4TH FLOOR MODIFICATION	59,327.	24,389.	34,938.
TENANT IMPORV - JOB # C.11.517 4TH FLOOR	20,354.	8,255.	12,099.
URASENKE INC - SUITE 220 IMPROVS	78,060.	31,224.	46,836.
TENANT IMPORVS - SUITE 600	20,642.	8,256.	12,386.
TENANT IMPROVEMENTS - MEMRI CONFERENCE ROOM EXPANSION - PARTITION	140,250.	45,192.	95,058.
CONFERENCE ROOM DOOR	37,114.	20,204.	16,910.
CONFERENCE ROOM EXPANSION - LIGHTING	5,977.	5,977.	0.
BUILDING IMPROVEMENT - LOBBY	5,540.	3,014.	2,526.
BLDG IMPROV - LOBBY RENO	5,424.	2,443.	2,981.
COORDINATOR F	1,750.	780.	970.
BLDG IMPROV - 3X3RD FLR BOARDS. 2 LOBBY	1,433.	616.	817.
BLDG IMPROV - 2ND FLOOR DEMO - CORR	11,069.	4,735.	6,334.
NEW DOMESTIC BOOSTER PUMP	29,619.	4,934.	24,685.
ELEVATOR MODERNIZATION	563,060.	78,201.	484,859.
HVAC - BUILDING IMPROVEMENT	35,290.	5,882.	29,408.
HVAC EQUIPMENT	24,827.	3,503.	21,324.
EMERGENCY GENERATOR REPLACEMENT	113,503.	16,005.	97,498.
TENANT IMPROVEMENTSS	13,128.	4,375.	8,753.
ELEVATOR AND LOBBY RENOVATIONS	242,537.	31,095.	211,442.
HVAC - BOILDER/DUCT HEATER	79,150.	10,145.	69,005.
FIRE PUMP	23,260.	2,980.	20,280.
HVAC - WATER FURNACE HEAT PUMPS	13,242.	1,360.	11,882.
TENANT IMPROVEMENTS	168,232.	44,860.	123,372.
COMMISSION/LEGAL EXP - VENTANA	127,412.	127,412.	0.
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 NATIONAL ASSOCIATION - LEASE	25,933.	25,933.	0.
JITI COMMISSION - SUITE 1000 LEASE CO	2,204.	2,204.	0.
HOLZWORTH & CATO - COMMISSION LEASE FEES - URASENKE INC - SUIT	17,288.	17,288.	0.
LEASE COMMISSIONS/FEES NA	7,927.	7,927.	0.
LEASE FEES - SUITE 220	10,652.	10,652.	0.
LEASE FEES - SUITE 500 AND 410	12,513.	12,513.	0.
LEASE COMMISSIONS/FEES	5,000.	5,000.	0.
LEASING COMMISSIONS	9,500.	4,592.	4,908.
BUILDING IMPORV	105,128.	50,813.	54,315.
TENANT IMPORV	25,450.	7,635.	17,815.
COMMISSIONS/FEES	156,728.	10,047.	146,681.
BUILDING IMPROV	600,093.	100,015.	500,078.
TENANT IMPROV	125,503.	31,375.	94,128.
COMMISSIONS/FEES	76,252.	2,933.	73,319.
BUILDING IMPROV	97,636.	9,764.	87,872.
TENANT IMPROV	21,360.	8,188.	13,172.
COMMISSIONS/FEES	37,054.	475.	36,579.
BUILDING IMPROV	121,683.	4,056.	117,627.
TENANT IMPROV	32,612.	6,341.	26,271.
COMMISSIONS/FEES	24,787.	6,196.	18,591.
COMMISSIONS/FEES	79,291.	5,286.	74,005.
TOTAL TO FM 990-PF, PART II, LN 11	8,131,238.	3,574,199.	4,557,039.

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.	10,750.	0.
WEBSITE RE-DESIGN	13,750.	13,750.	0.
WEBSITE RE-DESIGN	13,900.	11,197.	2,703.
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.	478.	11.
OFFICE FURNITURE	29,104.	14,899.	14,205.
LOGO SIGN	2,555.	1,278.	1,277.
OFFICE FURNITURE	3,234.	1,579.	1,655.
OFFICE FURNITURE	19,197.	9,140.	10,057.
OFFICE FURNITURE	870.	413.	457.
OFFICE FURNITURE	725.	338.	387.
OFFICE FURNITURE	2,133.	966.	1,167.
OFFICE FURNITURE	5,286.	2,643.	2,643.
LASERJET PRINTER - 4200 DTN PRINTER	1,797.	1,797.	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.
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.	783.	216.
APPLE MONITOR	999.	783.	216.
HP PRINTER	445.	349.	96.
WIRELESS ACCESS POINT ROUTER	1,138.	855.	283.
TWO LAPTOPS	2,141.	1,605.	536.
SHORETEL PHONES	1,974.	1,481.	493.
DELL LAPTOPS	1,893.	1,389.	504.
SHORETEL PHONES	658.	484.	174.
SERVER COMPUTER	5,435.	3,805.	1,630.
WIRELESS ACCESS POINT ROUTER	1,200.	840.	360.
SMART SWITCH	566.	396.	170.
LAPTOP	2,013.	1,343.	670.
LAPTOPS	740.	493.	247.
LAPTOP	549.	357.	192.
PHONES	2,303.	1,460.	843.
MONITORS AND DOCKS	3,563.	2,258.	1,305.
COMPUTER	549.	348.	201.
MACBOOK PRO	1,589.	980.	609.
HP COLOR LASERJET 300-400	423.	255.	168.
HP SPECTRE LAPTOP	1,484.	866.	618.
SHORETEL PHONES	987.	575.	412.
HP SPECTRE X360 LAPTOP	1,484.	792.	692.
DELL LATITUDE 14 5000 SERIES LAPTOP	896.	448.	448.
SECURITY CAMERAS	329.	165.	164.
HP LAPTOP PROBOOK 645	682.	340.	342.
IKEA FILING CABINETS	797.	398.	399.
MAC AIR	2,349.	1,136.	1,213.
LATITUDE 15 3000	1,110.	537.	573.
NEWEGG ASUS Z LAPTOP	900.	330.	570.
SHORETEL PHONE EQUIPMENT	2,632.	877.	1,755.
FEDSOLUTIONS WIRELESS NETWORK	1,210.	403.	807.
RODE NTK RECORDING MICROPHONE W MIXER	1,058.	353.	705.
OFFICE DESK FOR PODCAST	698.	158.	540.

AEDDEFIBRILLATOR KIT	1,280.	405.	875.
DELL LAPTOP	762.	228.	534.
DELL LAPTOP	1,185.	296.	889.
DELL LAPTOP	1,296.	238.	1,058.
DELL LAPTOP	1,296.	216.	1,080.
DELL LAPTOP	1,367.	68.	1,299.
DELL LAPTOP	1,525.	25.	1,500.
DELL LAPTOP	1,525.	25.	1,500.
TOTAL TO FM 990-PF, PART II, LN 14	198,778.	137,330.	61,448.

FORM 990-PF	OTHER LIABILITIES	STATEMENT 12
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DESCRIPTION	BOY AMOUNT	EOY AMOUNT
TENANT SECURITY DEPOSITS	85,083.	63,443.
DEFERRED RENT LIABILITIES	0.	278,933.
TOTAL TO FORM 990-PF, PART II, LINE 22	85,083.	342,376.

FORM 990-PF	PART VIII - LIST OF OFFICERS, DIRECTORS TRUSTEES AND FOUNDATION MANAGERS	STATEMENT 13
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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 (UNTIL SEPTEMBER 2017) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	SECRETARY 1.00	0.	0.	0.
AKINORI SUGAI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
RYOICHI ORIKI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.

JUNKO CHANO 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	PRESIDENT 7.00	0.	0.	0.
DENNIS BLAIR 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CHAIRMAN AND DISTINGUISHED SR FELLOW 6.00	125,000.	0.	0.
JAMES ZUMWALT 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CHIEF EXECUTIVE OFFICER 35.00	225,000.	44,811.	0.
ICHIRO KABASAWA (EFF SEPTEMBER 2017) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		<u>350,000.</u>	<u>44,811.</u>	<u>0.</u>

FORM 990-PF	SUMMARY OF DIRECT CHARITABLE ACTIVITIES	STATEMENT	14
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ACTIVITY ONE

"STRENGTHENING THE US-JAPAN RELATIONSHIP FROM US PERSPECTIVES" PROJECT
 HOSTED OR CO-HOSTED OVER 25 PUBLIC CONFERENCES, SEMINARS AND WORKSHOPS THROUGHOUT THE UNITED STATES AND IN JAPAN, ORGANIZED STUDY TRIPS FOR U.S. EMERGING EXPERTS, PROVIDED POLICY BRIEFINGS AND EDUCATIONAL EVENTS TO STAFFERS AND MEMBERS OF THE U.S. CONGRESS, PRODUCED TWO MAJOR 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

1,802,091.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY THREE

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

EXPENSES

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

154,608.

2017 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.	2,127,898.		103,704.	2,231,602.
	* 990 - PF RENTAL TOTAL BUILDINGS						2,800,000.				2,800,000.	2,127,898.		103,704.	2,231,602.
	TRANSPORTATION EQUIPMENT														
280	COMMISSION/LEGAL EXP - VENTANA	12/01/07		120M		HY43	127,412.				127,412.	118,916.		8,496.	127,412.
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.	7,927.		0.	7,927.
289	LEASE FEES - URASENKE INC - SUIT	03/01/12		60M		HY43	10,652.				10,652.	10,652.		0.	10,652.
290	LEASE COMMISSIONS/FEES NA	02/01/13		60M		HY43	12,513.				12,513.	10,429.		2,084.	12,513.
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.	3,642.		950.	4,592.
293	LEASE COMMISSIONS/FEES	06/01/13		120M		HY43	105,128.				105,128.	40,300.		10,513.	50,813.

728111 04-01-17

(D) - Asset disposed

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

2017 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.	5,090.		2,545.	7,635.
329	COMMISSIONS/FEES	10/15/15		120M		HY43	125,503.				125,503.	18,825.		12,550.	31,375.
338	COMMISSIONS/FEES	03/01/17		36M		HY43	21,360.				21,360.	1,068.		7,120.	8,188.
354	COMMISSIONS/FEES	09/01/17		36M		HY42	32,612.				32,612.			6,341.	6,341.
370	COMMISSIONS/FEES	03/01/17		60M		HY43	24,787.				24,787.	1,239.		4,957.	6,196.
371	COMMISSIONS/FEES	12/01/17		60M		HY42	79,291.				79,291.			5,286.	5,286.
	* 990-PF RENTAL TOTAL TRANSPORTATION EQUIPMENT						742,347.				742,347.	378,300.		60,842.	439,142.
	LAND														
157	LAND	05/15/91		.000		HY16	1,200,000.				1,200,000.			0.	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.
	BLDG IMPROV - BATHROOM														
168	RENOVATION	10/01/05	SL	39.00		MM16	90,577.				90,577.	26,703.		2,322.	29,025.
169	L/H IMPROVS - EAST-WEST CTR.	10/01/05	ADS	15.00		HY17	42,868.				42,868.	32,867.		2,858.	35,725.
	L/H IMPROVS - JAPAN AMER.														
170	STUDENT CONF	10/01/05	ADS	15.00		HY17	13,997.				13,997.	10,730.		933.	11,663.
	L/H IMPROVS - FRIENDS OF														
171	WORLD FC	10/01/05	ADS	15.00		HY17	26,826.				26,826.	20,562.		1,788.	22,350.
	L/H IMPROVS - AMERICAN NAT'L														
172	STAN	10/01/05	ADS	15.00		HY17	114,304.				114,304.	87,630.		7,620.	95,250.
	L/H IMPROVS - JAPAN INT'L														
173	TRANSPORT	10/01/06	ADS	15.00		HY17	14,000.				14,000.	9,797.		933.	10,730.

728111 04-01-17

(D) - Asset disposed

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

2017 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
174	L/H IMPROVS - FRIENDS OF WORLD	10/01/07	ADS	15.00		HY17	48,518.				48,518.	30,732.		3,235.	33,967.
175	L/H IMPROVS - NAPS EXPANSION	10/01/07	ADS	15.00		HY17	22,000.				22,000.	13,936.		1,467.	15,403.
176	L/H IMPROVS - EAST-WEST CTR	03/25/11	ADS	15.00		HY17	42,111.				42,111.	16,842.		2,807.	19,649.
177	L/H IMPROVS - JAPAN AMER. SOCIETY	02/28/11	ADS	15.00		HY17	5,759.				5,759.	2,336.		384.	2,720.
178	TENANT IMPORV - 2ND FLOOR RENO WORK	07/30/11	ADS	15.00		HY17	8,306.				8,306.	3,139.		554.	3,693.
179	TENANT IMPORV - MAG LOCK INSTALLATION	07/30/11	ADS	15.00		HY17	7,204.				7,204.	2,720.		480.	3,200.
180	TENANT IMPORV - 2ND FLR ADDITIONAL WORK	07/03/11	ADS	15.00		HY17	2,370.				2,370.	895.		158.	1,053.
181	TENANT IMPORV - CHANGE ORDER ITEMS	07/03/11	ADS	15.00		HY17	8,306.				8,306.	3,139.		554.	3,693.
182	TENANT IMPORV - SUITE 200 & 210 BUILDING	07/03/11	ADS	15.00		HY17	53,805.				53,805.	20,326.		3,587.	23,913.
183	TENANT IMPORV - 4TH FLOOR MODIFICATION	01/31/12	ADS	15.00		HY17	59,327.				59,327.	20,434.		3,955.	24,389.
184	TENANT IMPORV - JOB # C.11.517 4TH FLOOR	02/29/12	ADS	15.00		HY17	20,354.				20,354.	6,898.		1,357.	8,255.
185	URASENKE INC - SUITE 220 IMPROVS	03/25/12	ADS	15.00		HY17	78,060.				78,060.	26,020.		5,204.	31,224.
186	TENANT IMPORVS - SUITE 600	04/01/12	ADS	15.00		HY17	20,642.				20,642.	6,880.		1,376.	8,256.
187	TENANT IMPROVEMENTS - MEMRI	06/01/13	ADS	15.00		HY17	140,250.				140,250.	35,842.		9,350.	45,192.
204	CONFERENCE ROOM EXPANSION - PARTITION	01/21/10	ADS	15.00		HY17	37,114.				37,114.	17,730.		2,474.	20,204.
205	CONFERENCE ROOM DOOR	02/24/10	ADS	7.00		HY17	5,977.				5,977.	5,977.		0.	5,977.
206	CONFERENCE ROOM EXPANSION - LIGHTING	01/21/10	ADS	15.00		HY17	5,540.				5,540.	2,645.		369.	3,014.
207	BUILDING IMPROVEMENT - LOBBY	07/07/11	ADS	15.00		HY17	5,424.				5,424.	2,081.		362.	2,443.

728111 04-01-17

(D) - Asset disposed

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

2017 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
208	BLDG IMPROV - LOBBY RENO COORDINATOR F	07/22/11	ADS	15.00		HY17	1,750.				1,750.	663.		117.	780.
209	BLDG IMPROV - 3X3RD FLR BOARDS. 2 LOBBY	11/08/11	ADS	15.00		HY17	1,433.				1,433.	520.		96.	616.
210	BLDG IMPROV - 2ND FLOOR DEMO - CORR	10/31/11	ADS	15.00		HY17	11,069.				11,069.	3,997.		738.	4,735.
211	NEW DOMESTIC BOOSTER PUMP	09/29/11	SL	39.00		MM16	29,619.				29,619.	4,175.		759.	4,934.
212	ELEVATOR MODERNIZATION	11/01/12	SL	39.00		MM16	563,060.				563,060.	63,764.		14,437.	78,201.
213	HVAC - BUILDING IMPROVEMENT	10/01/11	SL	39.00		MM16	35,290.				35,290.	4,977.		905.	5,882.
214	HVAC EQUIPMENT	10/01/11	SL	39.00		MM16	24,827.				24,827.	2,866.		637.	3,503.
215	EMERGENCY GENERATOR REPLACEMENT	10/01/12	SL	39.00		MM16	113,503.				113,503.	13,095.		2,910.	16,005.
216	TENANT IMPROVEMENTSS	04/01/13	SL	15.00		16	13,128.				13,128.	3,500.		875.	4,375.
217	ELEVATOR AND LOBBY RENOVATIONS	04/01/13	SL	39.00		MM16	242,537.				242,537.	24,876.		6,219.	31,095.
218	HVAC - BOILDER/DUCT HEATER	04/01/13	SL	39.00		MM16	79,150.				79,150.	8,116.		2,029.	10,145.
219	FIRE PUMP	04/01/13	SL	39.00		MM16	23,260.				23,260.	2,384.		596.	2,980.
220	HVAC - WATER FURNACE HEAT PUMPS	04/01/14	SL	39.00		MM16	13,242.				13,242.	1,020.		340.	1,360.
221	TENANT IMPROVEMENTS	04/01/14	SL	15.00		16	168,232.				168,232.	33,645.		11,215.	44,860.
321	BUILDING IMPORV	10/15/15	SL	39.00		MM16	156,728.				156,728.	6,028.		4,019.	10,047.
322	TENANT IMPORV	10/15/15	SL	15.00		16	600,093.				600,093.	60,009.		40,006.	100,015.
336	BUILDING IMPROV	10/15/16	SL	39.00		MM16	76,252.				76,252.	978.		1,955.	2,933.
337	TENANT IMPROV	10/15/16	SL	15.00		16	97,636.				97,636.	3,255.		6,509.	9,764.

728111 04-01-17

(D) - Asset disposed

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

2017 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
352	BUILDING IMPROV	10/15/17	SL	39.00		16	37,054.				37,054.			475.	475.
353	TENANT IMPROV	10/15/17	SL	15.00		16	121,683.				121,683.			4,056.	4,056.
	* 990-PF RENTAL TOTAL OTHER						3,388,891.				3,388,891.	750,435.		153,020.	903,455.
	* GRAND TOTAL 990-PF RENTAL DEPR & AMORT						8,131,238.				8,131,238.	8,256,633.		317,566.	3,574,199.
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						7,860,598.			0.	7,860,598.	8,256,633.			3,558,041.
	ACQUISITIONS						270,640.			0.	270,640.	0.			16,158.
	DISPOSITIONS						0.			0.	0.	0.			0.
	ENDING BALANCE						8,131,238.			0.	8,131,238.	8,256,633.			3,574,199.
	ENDING ACCUM DEPR														
	ENDING BOOK VALUE														

2017 DEPRECIATION AND AMORTIZATION REPORT

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990-PF

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																
189	PC CONFERENCE ROOM TABLE SET 6	11/24/09	ADS	7.00		HY17	4,355.				4,355.	4,355.		0.	4,355.		
190	12 GLOBAL ALRERO CHAIRS AND PODIUM	03/26/10	ADS	7.00		HY17	7,400.				7,400.	7,400.		0.	7,400.		
192	LEATHER RECEPTION COUCH	06/11/11	ADS	7.00		HY17	489.				489.	408.		70.	478.		
196	OFFICE FURNITURE	09/09/14	SL	7.00		16	29,104.				29,104.	10,741.		4,158.	14,899.		
197	LOGO SIGN	10/09/14	SL	7.00		16	2,555.				2,555.	913.		365.	1,278.		
198	OFFICE FURNITURE	11/12/14	SL	7.00		16	3,234.				3,234.	1,117.		462.	1,579.		
199	OFFICE FURNITURE	12/02/14	SL	7.00		16	19,197.				19,197.	6,398.		2,742.	9,140.		
200	OFFICE FURNITURE	12/05/14	SL	7.00		16	870.				870.	289.		124.	413.		
201	OFFICE FURNITURE	01/14/15	SL	7.00		16	725.				725.	234.		104.	338.		
202	OFFICE FURNITURE	01/26/15	SL	7.00		16	2,133.				2,133.	661.		305.	966.		
203	OFFICE FURNITURE	10/07/14	SL	7.00		16	5,286.				5,286.	1,888.		755.	2,643.		
312	IKEA FILING CABINETS	10/15/15	SL	5.00		16	797.				797.	239.		159.	398.		
343	OFFICE DESK FOR PODCAST	09/15/16	SL	7.00		16	698.				698.	58.		100.	158.		
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						76,843.				76,843.	34,701.		9,344.	44,045.		
	MACHINERY & EQUIPMENT																
225	LASERJET PRINTER - 4200 DTN PRINTER	06/15/03	ADS	5.00		HY17	1,797.				1,797.	1,797.		0.	1,797.		
231	(D) SONY DIGITAL CAMERA	12/20/06	ADS	5.00		HY17	473.				473.	473.		0.	473.		

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(D) - Asset disposed

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

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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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.	0.	7,800.
239	SHARP HDTV 46	02/23/10	ADS	5.00		HY17	3,060.				3,060.	3,060.	0.	0.	3,060.
241	SONY RDR VX560 DVD/VCR COMBO	02/23/10	ADS	5.00		HY17	200.				200.	200.	0.	0.	200.
242	ATLAS 120W 6 INPUT MIXER AMP	03/01/10	ADS	5.00		HY17	400.				400.	400.	0.	0.	400.
243	SHURE SCM 262 MIXER	03/01/10	ADS	5.00		HY17	325.				325.	325.	0.	0.	325.
244	SHUE WIRELESS MICROPHONE SYSTEM	03/01/10	ADS	5.00		HY17	600.				600.	600.	0.	0.	600.
245	ATLAS FAP 62T 26" 2-WAY SPEAKER	03/01/10	ADS	5.00		HY17	440.				440.	440.	0.	0.	440.
246	JUNIPER SSG4 VPN / FIREWALL	03/01/10	ADS	5.00		HY17	500.				500.	500.	0.	0.	500.
247	SONY DCR X4500V VIDEO CAMERA	03/25/10	ADS	5.00		HY17	1,000.				1,000.	1,000.	0.	0.	1,000.
248	ADOBE CREATIVE SUITE 4 DESIGN PREM	03/30/10	ADS	3.00		HY17	1,805.				1,805.	1,805.	0.	0.	1,805.
253	DELL P2210 22" MONITOR	10/25/10	ADS	5.00		HY17	239.				239.	239.	0.	0.	239.
255	DELL OPTIPLEX 780 MINITOWER (PRGM BOB)	05/01/11	ADS	5.00		HY17	1,139.				1,139.	1,139.	0.	0.	1,139.
256	(D)WINDOWS 7 ULTIMATE - JAPANESE	01/12/12	ADS	3.00		HY17	500.				500.	500.	0.	0.	500.
257	MS OFFICE PROFESSIONAL ACADEM	01/12/12	ADS	3.00		HY17	365.				365.	365.	0.	0.	365.
258	DELL OPTIPLEX 790 MINITOWER	01/12/12	ADS	5.00		HY17	904.				904.	904.	0.	0.	904.
259	DELL OPTIPLEX 780 MINITOWER	03/12/12	ADS	5.00		HY17	1,427.				1,427.	1,427.	0.	0.	1,427.
262	MAC AIR	05/09/14	SL	5.00		16	999.				999.	583.	200.	200.	783.
263	APPLE MONITOR	05/09/14	SL	5.00		16	999.				999.	583.	200.	200.	783.

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(D) - Asset disposed

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

2017 DEPRECIATION AND AMORTIZATION REPORT

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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
264	HP PRINTER	05/09/14	SL	5.00		16	445.				445.	260.		89.	349.
265	WIRELESS ACCESS POINT ROUTER	06/30/14	SL	5.00		16	1,138.				1,138.	627.		228.	855.
266	TWO LAPTOPS	06/30/14	SL	5.00		16	2,141.				2,141.	1,177.		428.	1,605.
267	SHORETEL PHONES	07/14/14	SL	5.00		16	1,974.				1,974.	1,086.		395.	1,481.
268	DELL LAPTOPS	08/15/14	SL	5.00		16	1,893.				1,893.	1,010.		379.	1,389.
269	SHORETEL PHONES	08/15/14	SL	5.00		16	658.				658.	352.		132.	484.
270	SERVER COMPUTER	09/30/14	SL	5.00		16	5,435.				5,435.	2,718.		1,087.	3,805.
271	WIRELESS ACCESS POINT ROUTER	09/30/14	SL	5.00		16	1,200.				1,200.	600.		240.	840.
272	SMART SWITCH	09/30/14	SL	5.00		16	566.				566.	283.		113.	396.
273	LAPTOP	12/04/14	SL	5.00		16	2,013.				2,013.	940.		403.	1,343.
274	LAPTOPS	12/04/14	SL	5.00		16	740.				740.	345.		148.	493.
275	LAPTOP	01/15/15	SL	5.00		16	549.				549.	247.		110.	357.
276	PHONES	01/27/15	SL	5.00		16	2,303.				2,303.	999.		461.	1,460.
277	MONITORS AND DOCKS	02/11/15	SL	5.00		16	3,563.				3,563.	1,545.		713.	2,258.
278	COMPUTER	02/13/15	SL	5.00		16	549.				549.	238.		110.	348.
279	MACBOOK PRO	03/03/15	SL	5.00		16	1,589.				1,589.	662.		318.	980.
299	HP COLOR LASERJET 300-400	04/15/15	SL	5.00		16	423.				423.	170.		85.	255.
306	HP SPECTRE LAPTOP	05/15/15	SL	5.00		16	1,484.				1,484.	569.		297.	866.

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(D) - Asset disposed

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

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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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
307	SHORETEL PHONES	05/15/15	SL	5.00		16	987.				987.	378.		197.	575.
308	HP SPECTRE X360 LAPTOP	08/15/15	SL	5.00		16	1,484.				1,484.	495.		297.	792.
309	DELL LATITUDE 14 5000 SERIES LAPTOP	10/15/15	SL	5.00		16	896.				896.	269.		179.	448.
310	SECURITY CAMERAS	10/15/15	SL	5.00		16	329.				329.	99.		66.	165.
311	HP LAPTOP PROBOOK 645	10/15/15	SL	5.00		16	682.				682.	204.		136.	340.
313	MAC AIR	11/15/15	SL	5.00		16	2,349.				2,349.	666.		470.	1,136.
314	LATITUDE 15 3000	11/15/15	SL	5.00		16	1,110.				1,110.	315.		222.	537.
339	NEWEGG ASUS Z LAPTOP	06/15/16	SL	5.00		16	900.				900.	150.		180.	330.
340	SHORETEL PHONE EQUIPMENT	08/15/16	SL	5.00		16	2,632.				2,632.	351.		526.	877.
341	FEDSOLUTIONS WIRELESS NETWORK	08/15/16	SL	5.00		16	1,210.				1,210.	161.		242.	403.
342	RODE NTX RECORDING MICROPHONE W MIXER	08/15/16	SL	5.00		16	1,058.				1,058.	141.		212.	353.
344	AEDDEFIBRILLATOR KIT	09/15/16	SL	5.00		16	1,280.				1,280.	149.		256.	405.
345	DELL LAPTOP	10/15/16	SL	5.00		16	762.				762.	76.		152.	228.
346	DELL LAPTOP	01/15/17	SL	5.00		16	1,185.				1,185.	59.		237.	296.
360	DELL LAPTOP	05/15/17	SL	5.00		16	1,296.				1,296.			238.	238.
361	DELL LAPTOP	06/15/17	SL	5.00		16	1,296.				1,296.			216.	216.
362	DELL LAPTOP	01/15/18	SL	5.00		16	1,367.				1,367.			68.	68.
363	DELL LAPTOP	03/15/18	SL	5.00		16	1,525.				1,525.			25.	25.

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(D) - Asset disposed

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

2017 DEPRECIATION AND AMORTIZATION REPORT

FORM 990-PF PAGE 1

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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	
364	DELL LAPTOP	03/15/18	SL	5.00		16	1,525.				1,525.			25.	25.	
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						77,508.				77,508.	41,481.		10,080.	51,561.	
	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.	9,854.		896.	10,750.	
133	WEBSITE RE-DESIGN	10/30/14		36M		HY43	13,750.				13,750.	11,076.		2,674.	13,750.	
144	WEBSITE RE-DESIGN	10/30/15		36M		HY43	13,900.				13,900.	6,564.		4,633.	11,197.	
	* 990-PF PG 1 TOTAL OTHER						45,400.				45,400.	34,494.		8,203.	42,697.	
	* GRAND TOTAL 990-PF PG 1 DEPR & AMORT						199,751.				199,751.	110,676.		27,627.	138,303.	
	CURRENT YEAR ACTIVITY															
	BEGINNING BALANCE						192,742.			0.	192,742.	110,676.			137,731.	
	ACQUISITIONS						7,009.			0.	7,009.	0.			572.	
	DISPOSITIONS						973.			0.	973.	973.			973.	
	ENDING BALANCE						198,778.			0.	198,778.	109,703.			137,330.	
	ENDING ACCUM DEPR LESS DISPOSITIONS											137,330.				
	ENDING BOOK VALUE											61,448.				

(D) - Asset disposed

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

2018 ESTIMATED TAX FILING INSTRUCTIONS

FORM 990-W

FOR THE YEAR ENDING

March 31, 2019

Prepared for	Sasakawa Peace Foundation USA, Inc. 1819 L Street NW No. 300 Washington, DC 20036																											
Prepared by	Citrin Cooperman & Company, LLP 2 Bethesda Metro Center, 11th Floor Bethesda, MD 20814																											
Amount of tax	<table><tr><td>Total Estimated Tax</td><td>\$</td><td>5,175</td></tr><tr><td>Less credit from prior year</td><td>\$</td><td>375</td></tr><tr><td>Less amount already paid on 2018 estimate</td><td>\$</td><td>0</td></tr><tr><td>Balance due</td><td>\$</td><td>4,800</td></tr></table> <p>Payable in full or in installments as follows:</p> <table><thead><tr><th>Installment</th><th>Amount</th><th>Due Date</th></tr></thead><tbody><tr><td>No. 1</td><td>\$ 1,200</td><td>August 15, 2018</td></tr><tr><td>No. 2</td><td>\$ 1,200</td><td>September 17, 2018</td></tr><tr><td>No. 3</td><td>\$ 1,200</td><td>December 17, 2018</td></tr><tr><td>No. 4</td><td>\$ 1,200</td><td>March 15, 2019</td></tr></tbody></table>	Total Estimated Tax	\$	5,175	Less credit from prior year	\$	375	Less amount already paid on 2018 estimate	\$	0	Balance due	\$	4,800	Installment	Amount	Due Date	No. 1	\$ 1,200	August 15, 2018	No. 2	\$ 1,200	September 17, 2018	No. 3	\$ 1,200	December 17, 2018	No. 4	\$ 1,200	March 15, 2019
Total Estimated Tax	\$	5,175																										
Less credit from prior year	\$	375																										
Less amount already paid on 2018 estimate	\$	0																										
Balance due	\$	4,800																										
Installment	Amount	Due Date																										
No. 1	\$ 1,200	August 15, 2018																										
No. 2	\$ 1,200	September 17, 2018																										
No. 3	\$ 1,200	December 17, 2018																										
No. 4	\$ 1,200	March 15, 2019																										
Make check payable to	Payments should be made using the Electronic Federal Tax Payment System (EFTPS).																											
Mail voucher and check (if applicable) to	Not applicable																											
Special Instructions																												

Form **990-W**

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

OMB No. 1545-0976

(Worksheet)

(and on Investment Income for Private Foundations) FORM 990-T

2018

Department of the Treasury
Internal Revenue Service

▶ Go to www.irs.gov/F990W for instructions and the latest information.
▶ Keep for your records. Do not send to the Internal Revenue Service.

1	Unrelated business taxable income expected in the tax year	1	
2	Tax on the amount on line 1. See instructions for tax computation	2	
3	Alternative minimum tax for trusts. See instructions	3	
4	Total. Add lines 2 and 3	4	
5	Estimated tax credits. See instructions	5	
6	Subtract line 5 from line 4	6	
7	Other taxes. See instructions	7	
8	Total. Add lines 6 and 7	8	
9	Credit for federal tax paid on fuels. See instructions	9	
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a	
b	Enter the tax shown on the 2017 return. See instructions. Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b	
c	2018 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c	5,175.

		(a)	(b)	(c)	(d)	
11	Installment due dates. See instructions	11	08/15/18	09/17/18	12/17/18	03/15/19
12	Required installments. Enter 25% of line 10c in columns (a) through (d). But see instructions if the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization."	12	1,294.	1,294.	1,294.	1,293.
13	2017 Overpayment. See instructions	13	94.	94.	94.	93.
14	Payment due (Subtract line 13 from line 12)	14	1,200.	1,200.	1,200.	1,200.

LHA For Paperwork Reduction Act Notice, see instructions.

Form **990-W** (2018)

ESTIMATED TAX	5,175.
OVERPAYMENT APPLIED	375.
AMOUNT DUE	4,800.

Application for Automatic Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

▶ **Information about Form 8868 and its instructions is at www.irs.gov/form8868 .**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. SASAKAWA PEACE FOUNDATION USA, INC.	Employer identification number (EIN) or 52-1728688
	Number, street, and room or suite no. If a P.O. box, see instructions. 1819 L STREET NW, NO. 300	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20036	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 4

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

SASAKAWA PEACE FOUNDATION USA INC

• The books are in the care of ▶ **1819 L STREET NW SUITE 300 - WASHINGTON, DC 20036**
Telephone No. ▶ **202-296-6694** Fax No. ▶ _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **FEBRUARY 15, 2019**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ calendar year _____ or
▶ tax year beginning **APR 1, 2017**, and ending **MAR 31, 2018**.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return
 Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	2,478.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	3,000.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.