

Return of Private Foundation

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

2019

Open to Public Inspection

Form **990-PF**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990PF for instructions and the latest information.

For calendar year 2019 or tax year beginning **APR 1, 2019**, and ending **MAR 31, 2020**

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) \$ 16,525,587.	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d), must be on cash basis.)	
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 <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	2,981,085.			
	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	2,150.	2,150.		STATEMENT 1
	5a Gross rents	1,897,922.	1,897,922.		STATEMENT 2
	b Net rental income or (loss) 448,159.				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	4,881,157.	1,900,072.	0.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	495,451.	33,848.	0.	459,819.
	14 Other employee salaries and wages	966,155.	219,103.	0.	755,815.
	15 Pension plans, employee benefits	266,416.	44,757.	0.	221,599.
	16a Legal fees STMT 4	14,506.	0.	0.	14,506.
	b Accounting fees STMT 5	29,935.	8,648.	0.	21,287.
	c Other professional fees STMT 6	258,734.	71,026.	0.	184,149.
	17 Interest				
	18 Taxes STMT 7	316,767.	307,577.	0.	184.
	19 Depreciation and depletion	298,414.	279,450.	0.	
	20 Occupancy	161,740.	138,368.	0.	23,372.
	21 Travel, conferences, and meetings	585,913.	426.	0.	604,277.
	22 Printing and publications	16,313.	0.	0.	17,280.
	23 Other expenses STMT 8	557,875.	346,560.	0.	192,608.
	24 Total operating and administrative expenses. Add lines 13 through 23	3,968,219.	1,449,763.	0.	2,494,896.
	25 Contributions, gifts, grants paid	575,978.			575,978.
26 Total expenses and disbursements. Add lines 24 and 25	4,544,197.	1,449,763.	0.	3,070,874.	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	336,960.				
b Net investment income (if negative, enter -0-)		450,309.			
c Adjusted net income (if negative, enter -0-)			0.		

Part II Balance Sheets <small>Attached schedules and amounts in the description column should be for end-of-year amounts only.</small>		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash - non-interest-bearing	1,103,383.	945,205.	945,205.
	2 Savings and temporary cash investments	20,380.	522,353.	522,353.
	3 Accounts receivable ▶ 26,889.			
	Less: allowance for doubtful accounts ▶	47,540.	26,889.	26,889.
	4 Pledges receivable ▶			
	Less: allowance for doubtful accounts ▶			
	5 Grants receivable	110,670.	118,807.	118,807.
	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	25,865.	95,914.	95,914.
	10a Investments - U.S. and state government obligations			
	b Investments - corporate stock			
	c Investments - corporate bonds			
	11 Investments - land, buildings, and equipment: basis ▶ 8,942,618.			
Less: accumulated depreciation STMT 10 ▶ 4,279,231.	4,622,021.	4,663,387.	14,719,780.	
12 Investments - mortgage loans				
13 Investments - other				
14 Land, buildings, and equipment: basis ▶ 209,574.				
Less: accumulated depreciation STMT 11 ▶ 178,245.	44,834.	31,329.	31,329.	
15 Other assets (describe RESTRICTED CASH)	64,238.	65,310.	65,310.	
16 Total assets (to be completed by all filers - see the instructions. Also, see page 1, item I)	6,038,931.	6,469,194.	16,525,587.	
Liabilities	17 Accounts payable and accrued expenses	377,682.	479,477.	
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable			
	22 Other liabilities (describe ▶)	316,619.	217,806.	
23 Total liabilities (add lines 17 through 22)	694,301.	697,283.		
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 24, 25, 29, and 30.			
	24 Net assets without donor restrictions	5,344,630.	5,771,911.	
	25 Net assets with donor restrictions			
	Foundations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds ...			
29 Total net assets or fund balances	5,344,630.	5,771,911.		
30 Total liabilities and net assets/fund balances	6,038,931.	6,469,194.		

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 29 (must agree with end-of-year figure reported on prior year's return)	1	5,344,630.
2 Enter amount from Part I, line 27a	2	336,960.
3 Other increases not included in line 2 (itemize) ▶ SEE STATEMENT 9	3	90,321.
4 Add lines 1, 2, and 3	4	5,771,911.
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 29	6	5,771,911.

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				
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) 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))
2018	3,067,715.	15,150,339.	.202485
2017	3,953,811.	15,412,886.	.256526
2016	4,127,728.	15,993,237.	.258092
2015	4,029,995.	16,037,964.	.251278
2014	3,493,251.	15,481,375.	.225642
2	Total of line 1, column (d)		1.194023
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 years238805
4	Enter the net value of noncharitable-use assets for 2019 from Part X, line 5		16,814,314.
5	Multiply line 4 by line 3		4,015,342.
6	Enter 1% of net investment income (1% of Part I, line 27b)		4,503.
7	Add lines 5 and 6		4,019,845.
8	Enter qualifying distributions from Part XII, line 4		3,070,874.

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 type="checkbox"/> and enter 1% of Part I, line 27b		1	9,006.
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	9,006.
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	9,006.
6 Credits/Payments:			
a 2019 estimated tax payments and 2018 overpayment credited to 2019	6a	11,000.	
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	11,000.	
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	1,994.	
11 Enter the amount of line 10 to be: Credited to 2020 estimated tax 1,994. 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?		N/A
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. <u>DC</u>		
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 2019 or the tax year beginning in 2019? 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. Row 11: At any time during the year, did the foundation, directly or indirectly, own a controlled entity... Row 12: Did the foundation make a distribution to a donor advised fund... Row 13: Did the foundation comply with the public inspection requirements... Row 14: The books are in care of SASAKAWA PEACE FOUNDATION USA INC... Row 15: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF... Row 16: At any time during calendar year 2019, 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?

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. Row 1a: During the year, did the foundation (either directly or indirectly): (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? (6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) Row b: If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions. Organizations relying on a current notice regarding disaster assistance, check here. Row 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 2019? Row 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 2019, did the foundation have any undistributed income (Part XIII, lines 6d and 6e) for tax year(s) beginning before 2019? b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.) c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. Row 3a: Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? b If "Yes," did it have excess business holdings in 2019 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 Form 4720, Schedule C, to determine if the foundation had excess business holdings in 2019.) Row 4a: Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?

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 checked="" 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		
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

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		495,451.	44,033.	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
KAZUYO KATO - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR FOR PROGRAMS & ADMINISTRATION 35.00	119,271.	11,944.	0.
CHRISTOPHER RODEMAN - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	RESEARCH FELLOW AND DIRECTOR 35.00	120,000.	4,800.	0.
MISA IMANAKA-MILLER - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	DIRECTOR FOR FINANCE & OFFICE MANAGER 35.00	81,000.	31,344.	0.
SAYURI ROMEI - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	RESEARCH FELLOW 35.00	66,000.	12,913.	0.
JOY CHAMPALOUX - 1819 L STREET NW SUITE 300, WASHINGTON, DC 20036	PROGRAM OFFICER 35.00	55,000.	16,721.	0.

Total number of other employees paid over \$50,000 7

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	94,792.
RED COATS, INC. 4520 EAST-WEST HIGHWAY, BETHESDA, MD 20814	CLEANING SERVICE	79,605.
FISHER & STRACHAN INC. 11820 COAKLEY CIR., ROCKVILLE, MD 20852	GENERAL CONTRACTOR	53,288.

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	1,848,221.
2 GRANT PROGRAMS - AWARDED GRANTS TO 7 ORGANIZATIONS TO SUPPORT PROJECTS PROMOTING DIALOGUE AND STRENGTHENING THE US-JAPAN RELATIONSHIP.	575,978.
3 SEE STATEMENT 15	154,599.
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	2,078,191.
c	Fair market value of all other assets	1c	14,992,179.
d	Total (add lines 1a, b, and c)	1d	17,070,370.
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	17,070,370.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	256,056.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	16,814,314.
6	Minimum investment return. Enter 5% of line 5	6	840,716.

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	840,716.
2a	Tax on investment income for 2019 from Part VI, line 5	2a	9,006.
b	Income tax for 2019. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	9,006.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	831,710.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	831,710.
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	831,710.

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	3,070,874.
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	3,070,874.
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	0.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,070,874.

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 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				831,710.
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only			0.	
b Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2019:				
a From 2014	2,724,342.			
b From 2015	3,233,553.			
c From 2016	3,333,958.			
d From 2017	3,188,932.			
e From 2018	2,320,181.			
f Total of lines 3a through e	14,800,966.			
4 Qualifying distributions for 2019 from Part XII, line 4: ▶ \$	3,070,874.			
a Applied to 2018, 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 2019 distributable amount				831,710.
e Remaining amount distributed out of corpus	2,239,164.			
5 Excess distributions carryover applied to 2019 (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:	17,040,130.			
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
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 2018. Subtract line 4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020				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 2014 not applied on line 5 or line 7	2,724,342.			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a	14,315,788.			
10 Analysis of line 9:				
a Excess from 2015	3,233,553.			
b Excess from 2016	3,333,958.			
c Excess from 2017	3,188,932.			
d Excess from 2018	2,320,181.			
e Excess from 2019	2,239,164.			

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 2019, 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) 2019	(b) 2018	(c) 2017	(d) 2016	
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	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				
EAST-WEST CENTER 1601 EAST-WEST ROAD HONOLULU, HI 96848-1601	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT THE CONGRESSIONAL STAFF PROGRAM ON ASIA, A SEMESTER-LONG CERTIFICATE PROGRAM TO	18,594.
INTERNATIONAL STUDENT CONFERENCES 1015 15TH STREET NW, SUITE 600 WASHINGTON, DC 20005	N/A	NON-PROFIT ORGANIZATION	TO CO-HOST THE TRILATERAL SYMPOSIUM EVENT.	4,250.
JANAFANA - NEWPORT 75 ANNETTE DRIVE PORTSMOUTH, RI 02871	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" TO HOST A SERIES OF SOCIAL	1,000.
NATIONAL ASSOCIATION OF JAPAN-AMERICA SOCIETIES 1819 L STREET NW, SUITE 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	95,967.
U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS 1401 K STREET NW, SUITE 503 WASHINGTON, DC 20005	N/A	NON-PROFIT ORGANIZATION	TO SUPPORT LEGISLATIVE EXCHANGE PROGRAMS CONDUCTED BY THE CONGRESSIONAL STUDY GROUP ON JAPAN (CSGJ).	433,752.
Total	SEE CONTINUATION SHEET(S) ▶ 3a			575,978.
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 Program service revenue, Dividends and interest from securities, Net rental income, etc.

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.

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?
a Transfers from the reporting foundation to a noncharitable exempt organization of:
(1) Cash
(2) Other assets
b Other transactions:
(1) Sales of assets to a noncharitable exempt organization
(2) Purchases of assets from a noncharitable exempt organization
(3) Rental of facilities, equipment, or other assets
(4) Reimbursement arrangements
(5) Loans or loan guarantees
(6) Performance of services or membership or fundraising solicitations
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation.

Table with 4 columns: (a) Line no., (b) Amount involved, (c) Name of noncharitable exempt organization, (d) Description of transfers, transactions, and sharing arrangements. All entries are 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) (other than section 501(c)(3)) or in section 527? Yes [X] No

Table with 3 columns: (a) Name of organization, (b) Type of organization, (c) Description of relationship. Entry is 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: [Signature], Title: PRESIDENT.

Paid Preparer Use Only: Print/Type preparer's name: JENNY E. HERRERA; Preparer's signature: [Signature]; Date: 1/20/2021; Check self-employed: []; PTIN: P00252755; Firm's name: CITRIN COOPERMAN & COMPANY, LLP; Firm's EIN: 22-2428965; Firm's address: 2 BETHESDA METRO CENTER, 11TH FLOOR, BETHESDA, MD 20814; Phone no.: (301) 654-9000.

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
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	17,915.
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.
Total from continuation sheets				22,415.

Part XV Supplementary Information

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

NAME OF RECIPIENT - EAST-WEST CENTER

TO SUPPORT THE CONGRESSIONAL STAFF PROGRAM ON ASIA, A SEMESTER-LONG CERTIFICATE PROGRAM TO EDUCATE U.S. CONGRESSIONAL STAFFERS ON IMPORTANT ISSUES IN ASIA THAT AFFECT THE UNITED STATES.

NAME OF RECIPIENT - JANAFSA - NEWPORT

TO SUPPORT A PROJECT OF THE "JAPAN-U.S. MILITARY PROGRAM (JUMP)" TO HOST A SERIES OF SOCIAL EVENTS PROMOTING PEOPLE-TO-PEOPLE CONNECTIONS IN SUPPORT OF THE U.S.-JAPAN ALLIANCE.

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 - 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 - 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.

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

2019

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).

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	<hr/> <hr/> <hr/>	\$ 2,709,030.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
2	<hr/> <hr/> <hr/>	\$ 253,204.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
3	<hr/> <hr/> <hr/>	\$ 18,851.	Person <input checked="" type="checkbox"/> Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (Complete Part II for noncash contributions.)
_____	<hr/> <hr/> <hr/>	\$ _____	Person Payroll Noncash (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	
(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	2,150.	0.	2,150.	2,150.	2,150.
TO PART I, LINE 4	2,150.	0.	2,150.	2,150.	2,150.

FORM 990-PF	RENTAL INCOME	STATEMENT 2
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KIND AND LOCATION OF PROPERTY	ACTIVITY NUMBER	GROSS RENTAL INCOME
REAL ESTATE PROPERTY - 1819 L STREET NW	1	1,897,922.
TOTAL TO FORM 990-PF, PART I, LINE 5A		1,897,922.

FORM 990-PF	RENTAL EXPENSES	STATEMENT 3
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DESCRIPTION	ACTIVITY NUMBER	AMOUNT	TOTAL
DEPRECIATION		279,450.	
AMORTIZATION		83,801.	
COMPENSATION OF OFFICERS		33,848.	
OTHER EMPLOYEE SALARIES		219,103.	
PENSION PLANS, EMPLOYEE BENEFITS		44,757.	
LEGAL FEES		0.	
ACCOUNTING FEES		8,648.	
PROFESSIONAL FEES		71,026.	
TAXES		307,577.	
OCCUPANCY		138,368.	
TRAVEL AND MEETING		426.	
OTHER EXPENSES		262,759.	
- SUBTOTAL -	1		1,449,763.
TOTAL RENTAL EXPENSES			1,449,763.
NET RENTAL INCOME TO FORM 990-PF, PART I, LINE 5B			448,159.

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	14,506.	0.	0.	14,506.
TO FM 990-PF, PG 1, LN 16A	14,506.	0.	0.	14,506.

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	29,935.	8,648.	0.	21,287.
TO FORM 990-PF, PG 1, LN 16B	29,935.	8,648.	0.	21,287.

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	258,734.	71,026.	0.	184,149.
TO FORM 990-PF, PG 1, LN 16C	258,734.	71,026.	0.	184,149.

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	307,577.	307,577.	0.	0.
EXCISE AND OTHER TAXES	9,190.	0.	0.	184.
TO FORM 990-PF, PG 1, LN 18	316,767.	307,577.	0.	184.

FORM 990-PF

OTHER EXPENSES

STATEMENT 8

DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
COMMUNICATION/DELIVERY	78,246.	488.	0.	59,355.
DUES & SUBSCRIPTIONS	15,603.	1,070.	0.	14,587.
HONORARIUMS	34,500.	0.	0.	30,186.
INSURANCE EXPENSE	41,030.	29,257.	0.	11,188.
MAINTENANCE FEE	259,832.	219,932.	0.	39,900.
OFFICE SUPPLIES AND MISC.	22,062.	10,541.	0.	16,062.
PAYROLL PROCESSING FEES	22,801.	1,471.	0.	21,330.
AMORTIZATION	83,801.	83,801.		0.
TO FORM 990-PF, PG 1, LN 23	557,875.	346,560.	0.	192,608.

FORM 990-PF

OTHER INCREASES IN NET ASSETS OR FUND BALANCES

STATEMENT 9

DESCRIPTION	AMOUNT
BOOK TO TAX DIFFERENCE ON RENT INCOME	90,321.
TOTAL TO FORM 990-PF, PART III, LINE 3	90,321.

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.	2,439,010.	360,990.
TENANT IMPROVEMENTS	105,706.	105,706.	0.
BLDG IMPROV - BATHROOM RENOVATION	90,577.	33,669.	56,908.
L/H IMPROVS - EAST-WEST CTR.	42,868.	41,441.	1,427.
L/H IMPROVS - JAPAN AMER. STUDENT CONF	13,997.	13,529.	468.
L/H IMPROVS - FRIENDS OF WORLD FO	26,826.	25,926.	900.
L/H IMPROVS - AMERICAN NAT'L STAN	114,304.	110,490.	3,814.
L/H IMPROVS - JAPAN INT'L TRANSPORT	14,000.	12,596.	1,404.
L/H IMPROVS - FRIENDS OF WORLD	48,518.	40,437.	8,081.
L/H IMPROVS - NAPS EXPANSION	22,000.	18,337.	3,663.
L/H IMPROVS - EAST-WEST CTR	42,111.	25,263.	16,848.
L/H IMPROVS - JAPAN AMER. SOCIETY	5,759.	3,488.	2,271.
TENANT IMPORV - 2ND FLOOR RENO WORK	8,306.	4,801.	3,505.
TENANT IMPORV - MAG LOCK INSTALLATION	7,204.	4,160.	3,044.
TENANT IMPORV - 2ND FLR ADDITIONAL WORK	2,370.	1,369.	1,001.
TENANT IMPORV - CHANGE ORDER ITMES	8,306.	4,801.	3,505.
TENANT IMPORV - SUITE 200 & 210 BUILDING	53,805.	31,087.	22,718.
TENANT IMPORV - 4TH FLOOR MODIFICATION	59,327.	32,299.	27,028.
TENANT IMPORV - JOB # C.11.517 4TH FLOOR	20,354.	10,969.	9,385.
URASENKE INC - SUITE 220 IMPROVS	78,060.	41,632.	36,428.
TENANT IMPORVS - SUITE 600	20,642.	11,008.	9,634.
TENANT IMPROVEMENTS - MEMRI CONFERENCE ROOM EXPANSION - PARTITION	140,250.	63,892.	76,358.
CONFERENCE ROOM DOOR	37,114.	25,152.	11,962.
	5,977.	5,977.	0.

CONFERENCE ROOM EXPANSION -			
LIGHTING	5,540.	3,752.	1,788.
BUILDING IMPROVEMENT - LOBBY	5,424.	3,167.	2,257.
BLDG IMPROV - LOBBY RENO			
COORDINATOR F	1,750.	1,014.	736.
BLDG IMPROV - 3X3RD FLR			
BOARDS. 2 LOBBY	1,433.	808.	625.
BLDG IMPROV - 2ND FLOOR DEMO -			
CORR	11,069.	6,211.	4,858.
NEW DOMESTIC BOOSTER PUMP	29,619.	6,452.	23,167.
ELEVATOR MODERNIZATION	563,060.	107,075.	455,985.
HVAC - BUILDING IMPROVEMENT	35,290.	7,692.	27,598.
HVAC EQUIPMENT	24,827.	4,777.	20,050.
EMERGENCY GENERATOR			
REPLACEMENT	113,503.	21,825.	91,678.
TENANT IMPROVEMENTSS	13,128.	6,125.	7,003.
ELEVATOR AND LOBBY RENOVATIONS	242,537.	43,533.	199,004.
HVAC - BOILDER/DUCT HEATER	79,150.	14,203.	64,947.
FIRE PUMP	23,260.	4,172.	19,088.
HVAC - WATER FURNACE HEAT			
PUMPS	13,242.	2,040.	11,202.
TENANT IMPROVEMENTS	168,232.	67,290.	100,942.
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	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.	12,513.	0.
LEASE FEES - SUITE 220	5,000.	5,000.	0.
LEASE FEES - SUITE 500 AND 410	9,500.	6,492.	3,008.
LEASE COMMISSIONS/FEES	105,128.	71,839.	33,289.
LEASING COMMISSIONS	25,450.	12,725.	12,725.
BUILDING IMPORV	156,728.	18,085.	138,643.
TENANT IMPORV	600,093.	180,027.	420,066.
COMMISSIONS/FEES	125,503.	56,475.	69,028.
BUILDING IMPROV	76,252.	6,843.	69,409.
TENANT IMPROV	97,636.	22,782.	74,854.
COMMISSIONS/FEES	21,360.	21,360.	0.
BUILDING IMPROV	37,054.	2,375.	34,679.
TENANT IMPROV	121,683.	20,280.	101,403.
COMMISSIONS/FEES	32,612.	28,083.	4,529.
COMMISSIONS/FEES	24,787.	16,110.	8,677.
COMMISSIONS/FEES	79,291.	37,002.	42,289.
COMMISSIONS/FEES	15,713.	10,476.	5,237.
COMMISSIONS/FEES	8,830.	4,169.	4,661.
COMMISSIONS/FEES	5,618.	5,618.	0.
COMMISSIONS/FEES	2,071.	805.	1,266.

SASAKAWA PEACE FOUNDATION USA, INC.

52-1728688

COMMISSIONS/FEES	8,830.	2,943.	5,887.
BUILDING IMPROV	221,482.	8,519.	212,963.
TENANT IMPROV	144,220.	14,422.	129,798.
COMMISSIONS/FEES	22,483.	2,248.	20,235.
COMMISSIONS/FEES	5,759.	480.	5,279.
COMMISSIONS/FEES	6,736.	281.	6,455.
TENANT IMPROVEMENTS	28,614.	954.	27,660.
BUILDING IMPROVEMENTS	151,896.	1,947.	149,949.
CONSTRUCTION IN PROGRESS	189,128.	0.	189,128.
TOTAL TO FM 990-PF, PART II, LN 11	8,942,618.	4,279,231.	4,663,387.

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.	13,900.	0.
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.	489.	0.
OFFICE FURNITURE	29,104.	23,215.	5,889.
LOGO SIGN	2,555.	2,008.	547.
OFFICE FURNITURE	3,234.	2,503.	731.
OFFICE FURNITURE	19,197.	14,624.	4,573.
OFFICE FURNITURE	870.	661.	209.
OFFICE FURNITURE	725.	546.	179.
OFFICE FURNITURE	2,133.	1,576.	557.
OFFICE FURNITURE	5,286.	4,153.	1,133.
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.	999.	0.

APPLE MONITOR	999.	999.	0.
HP PRINTER	445.	445.	0.
WIRELESS ACCESS POINT ROUTER	1,138.	1,138.	0.
TWO LAPTOPS	2,141.	2,141.	0.
SHORETEL PHONES	1,974.	1,974.	0.
DELL LAPTOPS	1,893.	1,893.	0.
SHORETEL PHONES	658.	658.	0.
SERVER COMPUTER	5,435.	5,435.	0.
WIRELESS ACCESS POINT ROUTER	1,200.	1,200.	0.
SMART SWITCH	566.	566.	0.
LAPTOP	2,013.	2,013.	0.
PHONES	2,303.	2,303.	0.
MONITORS AND DOCKS	3,563.	3,563.	0.
COMPUTER	549.	549.	0.
MACBOOK PRO	1,589.	1,589.	0.
HP COLOR LASERJET 300-400	423.	423.	0.
HP SPECTRE LAPTOP	1,484.	1,460.	24.
SHORETEL PHONES	987.	969.	18.
HP SPECTRE X360 LAPTOP	1,484.	1,386.	98.
DELL LATITUDE 14 5000 SERIES			
LAPTOP	896.	806.	90.
SECURITY CAMERAS	329.	297.	32.
HP LAPTOP PROBOOK 645	682.	612.	70.
IKEA FILING CABINETS	797.	716.	81.
MAC AIR	2,349.	2,076.	273.
LATITUDE 15 3000	1,110.	981.	129.
NEWEGG ASUS Z LAPTOP	900.	690.	210.
SHORETEL PHONE EQUIPMENT	2,632.	1,929.	703.
FEDSOLUTIONS WIRELESS NETWORK	1,210.	887.	323.
RODE NTK RECORDING MICROPHONE			
W MIXER	1,058.	777.	281.
OFFICE DESK FOR PODCAST	698.	358.	340.
AEDDEFIBRILLATOR KIT	1,280.	917.	363.
DELL LAPTOP	762.	532.	230.
DELL LAPTOP	1,185.	770.	415.
DELL LAPTOP	1,296.	756.	540.
DELL LAPTOP	1,296.	734.	562.
DELL LAPTOP	1,367.	614.	753.
DELL LAPTOP	1,525.	635.	890.
DELL LAPTOP	1,525.	635.	890.
HP COLOR PRINTER	327.	92.	235.
DELL LAPTOP	1,396.	395.	1,001.
HP WIRELESS COLOR PRINTER	279.	75.	204.
DELL LAPTOP	1,416.	283.	1,133.
DELL LAPTOP	1,416.	283.	1,133.
DELL LAPTOP	1,416.	283.	1,133.
APPLE IPAD GEN6	656.	87.	569.
WIFI NETWORK SWITCH	823.	96.	727.
EMERGENCY POWER SUPPLY KIT	762.	76.	686.
DELL LAPTOP	1,371.	114.	1,257.
DELL LAPTOP	1,371.	91.	1,280.
DELL LAPTOP	852.	14.	838.
TOTAL TO FM 990-PF, PART II, LN 14	209,574.	178,245.	31,329.

FORM 990-PF

OTHER LIABILITIES

STATEMENT 12

DESCRIPTION

BOY AMOUNT

EOY AMOUNT

TENANT SECURITY DEPOSITS

63,443.

54,951.

DEFERRED RENT LIABILITIES

253,176.

162,855.

TOTAL TO FORM 990-PF, PART II, LINE 22

316,619.

217,806.

FORM 990-PF

PART VIII - LIST OF OFFICERS, DIRECTORS
TRUSTEES AND FOUNDATION MANAGERS

STATEMENT 13

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
JAMES ZUMWALT (UNTIL AUGUST '19) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	CHIEF EXECUTIVE OFFICER 35.00	162,638.	3,131.	0.
DENNIS BLAIR (CHAIR UNTIL OCT. '19) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DISTINGUISHED SENIOR FELLOW 3.00	93,750.	0.	0.
SATOHIRO AKIMOTO (EFFECTIVE OCT. '19) 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	PRESIDENT AND CHAIRMAN 35.00	239,063.	40,902.	0.
AKINORI SUGAI 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	TREASURER 1.00	0.	0.	0.
ICHIRO KABASAWA 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 1.00	0.	0.	0.
NOBUO TANAKA 1819 L STREET NW SUITE 300 WASHINGTON, DC 20036	DIRECTOR 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	DIRECTOR 1.00	0.	0.	0.
TOTALS INCLUDED ON 990-PF, PAGE 6, PART VIII		495,451.	44,033.	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 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 ONE MAJOR PUBLICATION, AND MORE THAN A DOZEN 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

1,848,221.

FORM 990-PF

SUMMARY OF DIRECT CHARITABLE ACTIVITIES

STATEMENT 15

ACTIVITY THREE

"JAPAN U.S. MILITARY PROGRAM (JUMP)"
 ORGANIZED AT LEAST SEVEN 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

154,599.

2019 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE PROPERTY - 1819 L STREET N

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.	2,335,306.		103,704.	2,439,010.
	* 990-PF RENTAL TOTAL BUILDINGS					2,800,000.				2,800,000.	2,335,306.		103,704.	2,439,010.
	TRANSPORTATION EQUIPMENT													
280	COMMISSION/LEGAL EXP - VENTANA	12/01/07		120M	HY43	127,412.				127,412.	127,412.		0.	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.	12,513.		0.	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.	5,542.		950.	6,492.
293	LEASE COMMISSIONS/FEES	06/01/13		120M	HY43	105,128.				105,128.	61,326.		10,513.	71,839.

2019 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE PROPERTY - 1819 L STREET N

RENT 1

Asset No.	Description	Date Acquired	Method	Life	C o n v	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.	10,180.		2,545.	12,725.
329	COMMISSIONS/FEES	10/15/15		120M		HY43	125,503.				125,503.	43,925.		12,550.	56,475.
338	COMMISSIONS/FEES	03/01/17		36M		HY43	21,360.				21,360.	15,308.		6,052.	21,360.
354	COMMISSIONS/FEES	09/01/17		36M		HY43	32,612.				32,612.	17,212.		10,871.	28,083.
370	COMMISSIONS/FEES	03/01/17		60M		HY43	24,787.				24,787.	11,153.		4,957.	16,110.
371	COMMISSIONS/FEES	12/01/17		60M		HY43	79,291.				79,291.	21,144.		15,858.	37,002.
383	COMMISSIONS/FEES	04/05/18		36M		HY43	15,713.				15,713.	5,238.		5,238.	10,476.
384	COMMISSIONS/FEES	11/06/18		36M		HY43	8,830.				8,830.	1,226.		2,943.	4,169.
385	COMMISSIONS/FEES	01/30/19		12M		HY43	5,618.				5,618.	936.		4,682.	5,618.
386	COMMISSIONS/FEES	01/31/19		36M		HY43	2,071.				2,071.	115.		690.	805.
387	COMMISSIONS/FEES	03/20/19		36M		HY43	8,830.				8,830.			2,943.	2,943.
407	COMMISSIONS/FEES	10/11/19		60M		HY42	22,483.				22,483.			2,248.	2,248.
408	COMMISSIONS/FEES	02/21/20		12M		HY42	5,759.				5,759.			480.	480.
409	COMMISSIONS/FEES	02/21/20		24M		HY42	6,736.				6,736.			281.	281.
	* 990-PF RENTAL TOTAL TRANSPORTATION EQUIPMENT						818,387.				818,387.	512,021.		83,801.	595,822.
	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.

2019 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE PROPERTY - 1819 L STREET N

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
	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.	31,347.		2,322.	33,669.
169	L/H IMPROVS - EAST-WEST CTR.	10/01/05	ADS	15.00		HY17	42,868.				42,868.	38,583.		2,858.	41,441.
170	L/H IMPROVS - JAPAN AMER. STUDENT CONF	10/01/05	ADS	15.00		HY17	13,997.				13,997.	12,596.		933.	13,529.
171	L/H IMPROVS - FRIENDS OF WORLD FO	10/01/05	ADS	15.00		HY17	26,826.				26,826.	24,138.		1,788.	25,926.
172	L/H IMPROVS - AMERICAN NAT'L STAN	10/01/05	ADS	15.00		HY17	114,304.				114,304.	102,870.		7,620.	110,490.
173	L/H IMPROVS - JAPAN INT'L TRANSPORT	10/01/06	ADS	15.00		HY17	14,000.				14,000.	11,663.		933.	12,596.
174	L/H IMPROVS - FRIENDS OF WORLD	10/01/07	ADS	15.00		HY17	48,518.				48,518.	37,202.		3,235.	40,437.
175	L/H IMPROVS - NAPS EXPANSION	10/01/07	ADS	15.00		HY17	22,000.				22,000.	16,870.		1,467.	18,337.
176	L/H IMPROVS - EAST-WEST CTR	03/25/11	ADS	15.00		HY17	42,111.				42,111.	22,456.		2,807.	25,263.
177	L/H IMPROVS - JAPAN AMER. SOCIETY	02/28/11	ADS	15.00		HY17	5,759.				5,759.	3,104.		384.	3,488.
178	TENANT IMPORV - 2ND FLOOR RENO WORK	07/30/11	ADS	15.00		HY17	8,306.				8,306.	4,247.		554.	4,801.
179	TENANT IMPORV - MAG LOCK INSTALLATION	07/30/11	ADS	15.00		HY17	7,204.				7,204.	3,680.		480.	4,160.
180	TENANT IMPORV - 2ND FLR ADDITIONAL WORK	07/03/11	ADS	15.00		HY17	2,370.				2,370.	1,211.		158.	1,369.
181	TENANT IMPORV - CHANGE ORDER ITMES	07/03/11	ADS	15.00		HY17	8,306.				8,306.	4,247.		554.	4,801.
182	TENANT IMPORV - SUITE 200 & 210 BUILDING	07/03/11	ADS	15.00		HY17	53,805.				53,805.	27,500.		3,587.	31,087.
183	TENANT IMPORV - 4TH FLOOR MODIFICATION	01/31/12	ADS	15.00		HY17	59,327.				59,327.	28,344.		3,955.	32,299.

2019 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE PROPERTY - 1819 L STREET N

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
184	TENANT IMPORV - JOB # C.11.517 4TH FLOOR	02/29/12	ADS	15.00	HY17	20,354.				20,354.	9,612.		1,357.	10,969.
185	URASENKE INC - SUITE 220 IMPROVS	03/25/12	ADS	15.00	HY17	78,060.				78,060.	36,428.		5,204.	41,632.
186	TENANT IMPORVS - SUITE 600	04/01/12	ADS	15.00	HY17	20,642.				20,642.	9,632.		1,376.	11,008.
187	TENANT IMPROVEMENTS - MEMRI	06/01/13	ADS	15.00	HY17	140,250.				140,250.	54,542.		9,350.	63,892.
204	CONFERENCE ROOM EXPANSION - PARTITION	01/21/10	ADS	15.00	HY17	37,114.				37,114.	22,678.		2,474.	25,152.
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.	3,383.		369.	3,752.
207	BUILDING IMPROVEMENT - LOBBY	07/07/11	ADS	15.00	HY17	5,424.				5,424.	2,805.		362.	3,167.
208	BLDG IMPROV - LOBBY RENO COORDINATOR F	07/22/11	ADS	15.00	HY17	1,750.				1,750.	897.		117.	1,014.
209	BLDG IMPROV - 3X3RD FLR BOARDS. 2 LOBBY	11/08/11	ADS	15.00	HY17	1,433.				1,433.	712.		96.	808.
210	BLDG IMPROV - 2ND FLOOR DEMO - CORR	10/31/11	ADS	15.00	HY17	11,069.				11,069.	5,473.		738.	6,211.
211	NEW DOMESTIC BOOSTER PUMP	09/29/11	SL	39.00	MM16	29,619.				29,619.	5,693.		759.	6,452.
212	ELEVATOR MODERNIZATION	11/01/12	SL	39.00	MM16	563,060.				563,060.	92,638.		14,437.	107,075.
213	HVAC - BUILDING IMPROVEMENT	10/01/11	SL	39.00	MM16	35,290.				35,290.	6,787.		905.	7,692.
214	HVAC EQUIPMENT	10/01/11	SL	39.00	MM16	24,827.				24,827.	4,140.		637.	4,777.
215	EMERGENCY GENERATOR REPLACEMENT	10/01/12	SL	39.00	MM16	113,503.				113,503.	18,915.		2,910.	21,825.
216	TENANT IMPROVEMENTSS	04/01/13	SL	15.00	16	13,128.				13,128.	5,250.		875.	6,125.
217	ELEVATOR AND LOBBY RENOVATIONS	04/01/13	SL	39.00	MM16	242,537.				242,537.	37,314.		6,219.	43,533.

2019 DEPRECIATION AND AMORTIZATION REPORT

REAL ESTATE PROPERTY - 1819 L STREET N

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
218	HVAC - BOILER/DUCT HEATER	04/01/13	SL	39.00	MM	16	79,150.				79,150.	12,174.		2,029.	14,203.
219	FIRE PUMP	04/01/13	SL	39.00	MM	16	23,260.				23,260.	3,576.		596.	4,172.
220	HVAC - WATER FURNACE HEAT PUMPS	04/01/14	SL	39.00	MM	16	13,242.				13,242.	1,700.		340.	2,040.
221	TENANT IMPROVEMENTS	04/01/14	SL	15.00		16	168,232.				168,232.	56,075.		11,215.	67,290.
321	BUILDING IMPORV	10/15/15	SL	39.00	MM	16	156,728.				156,728.	14,066.		4,019.	18,085.
322	TENANT IMPORV	10/15/15	SL	15.00		16	600,093.				600,093.	140,021.		40,006.	180,027.
336	BUILDING IMPROV	10/15/16	SL	39.00	MM	16	76,252.				76,252.	4,888.		1,955.	6,843.
337	TENANT IMPROV	10/15/16	SL	15.00		16	97,636.				97,636.	16,273.		6,509.	22,782.
352	BUILDING IMPROV	10/15/17	SL	39.00	MM	16	37,054.				37,054.	1,425.		950.	2,375.
353	TENANT IMPROV	10/15/17	SL	15.00		16	121,683.				121,683.	12,168.		8,112.	20,280.
393	BUILDING IMPROV	10/15/18	SL	39.00	MM	16	221,482.				221,482.	2,840.		5,679.	8,519.
394	TENANT IMPROV	10/15/18	SL	15.00		16	144,220.				144,220.	4,807.		9,615.	14,422.
410	TENANT IMPROVEMENTS	10/15/19	SL	15.00		16	28,614.				28,614.			954.	954.
411	BUILDING IMPROVEMENTS	10/15/19	SL	39.00		16	151,896.				151,896.			1,947.	1,947.
412	CONSTRUCTION IN PROGRESS	03/31/20	NC	.000	HY		189,128.				189,128.			0.	
	* 990-PF RENTAL TOTAL OTHER						4,124,231.				4,124,231.	1,068,653.		175,746.	1,244,399.
	* GRAND TOTAL 990-PF RENTAL DEPR & AMORT						8,942,618.				8,942,618.	3,915,980.		363,251.	4,279,231.

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REAL ESTATE PROPERTY - 1819 L STREET N

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
	CURRENT YEAR ACTIVITY														
	BEGINNING BALANCE						8,538,002.			0.	8,538,002.	3,915,980.			4,273,321.
	ACQUISITIONS						404,616.			0.	404,616.	0.			5,910.
	DISPOSITIONS/RETIRED						0.			0.	0.	0.			0.
	ENDING BALANCE						8,942,618.			0.	8,942,618.	3,915,980.			4,279,231.
	ENDING ACCUM DEPR											4,279,231.			
	ENDING BOOK VALUE											4,663,387.			

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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														
189	CONFERENCE ROOM TABLE SET 6 PC	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.	489.		0.	489.
196	OFFICE FURNITURE	09/09/14	SL	7.00		16	29,104.				29,104.	19,057.		4,158.	23,215.
197	LOGO SIGN	10/09/14	SL	7.00		16	2,555.				2,555.	1,643.		365.	2,008.
198	OFFICE FURNITURE	11/12/14	SL	7.00		16	3,234.				3,234.	2,041.		462.	2,503.
199	OFFICE FURNITURE	12/02/14	SL	7.00		16	19,197.				19,197.	11,882.		2,742.	14,624.
200	OFFICE FURNITURE	12/05/14	SL	7.00		16	870.				870.	537.		124.	661.
201	OFFICE FURNITURE	01/14/15	SL	7.00		16	725.				725.	442.		104.	546.
202	OFFICE FURNITURE	01/26/15	SL	7.00		16	2,133.				2,133.	1,271.		305.	1,576.
203	OFFICE FURNITURE	10/07/14	SL	7.00		16	5,286.				5,286.	3,398.		755.	4,153.
312	IKEA FILING CABINETS	10/15/15	SL	5.00		16	797.				797.	557.		159.	716.
343	OFFICE DESK FOR PODCAST	09/15/16	SL	7.00		16	698.				698.	258.		100.	358.
	* 990-PF PG 1 TOTAL FURNITURE & FIXTURES						76,843.				76,843.	53,330.		9,274.	62,604.
	MACHINERY & EQUIPMENT														
225	LASERJET PRINTER - 4200 DTN PRINTER	06/15/03	ADS	5.00		HY17	1,797.				1,797.	1,797.		0.	1,797.
238	POLYCOM HDS 7200 HD VIDEO	02/23/10	ADS	5.00		HY17	7,800.				7,800.	7,800.		0.	7,800.

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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
239	SHARP HDTV 46	02/23/10	ADS	5.00	HY17	3,060.				3,060.	3,060.		0.	3,060.
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.
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.	1,139.		0.	1,139.
257	MS OFFICE PROFESSIONAL ACADEM	01/12/12	ADS	3.00	HY17	365.				365.	365.		0.	365.
258	DELL OPTIPLEX 790 MINITOWER	01/12/12	ADS	5.00	HY17	904.				904.	904.		0.	904.
259	DELL OPTIPLEX 780 MINITOWER	03/12/12	ADS	5.00	HY17	1,427.				1,427.	1,427.		0.	1,427.
262	MAC AIR	05/09/14	SL	5.00	16	999.				999.	983.		16.	999.
263	APPLE MONITOR	05/09/14	SL	5.00	16	999.				999.	983.		16.	999.
264	HP PRINTER	05/09/14	SL	5.00	16	445.				445.	438.		7.	445.
265	WIRELESS ACCESS POINT ROUTER	06/30/14	SL	5.00	16	1,138.				1,138.	1,083.		55.	1,138.

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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
266	TWO LAPTOPS	06/30/14	SL	5.00		16	2,141.				2,141.	2,033.		108.	2,141.
267	SHORETEL PHONES	07/14/14	SL	5.00		16	1,974.				1,974.	1,876.		98.	1,974.
268	DELL LAPTOPS	08/15/14	SL	5.00		16	1,893.				1,893.	1,768.		125.	1,893.
269	SHORETEL PHONES	08/15/14	SL	5.00		16	658.				658.	616.		42.	658.
270	SERVER COMPUTER	09/30/14	SL	5.00		16	5,435.				5,435.	4,892.		543.	5,435.
271	WIRELESS ACCESS POINT ROUTER	09/30/14	SL	5.00		16	1,200.				1,200.	1,080.		120.	1,200.
272	SMART SWITCH	09/30/14	SL	5.00		16	566.				566.	509.		57.	566.
273	LAPTOP	12/04/14	SL	5.00		16	2,013.				2,013.	1,746.		267.	2,013.
276	PHONES	01/27/15	SL	5.00		16	2,303.				2,303.	1,921.		382.	2,303.
277	MONITORS AND DOCKS	02/11/15	SL	5.00		16	3,563.				3,563.	2,971.		592.	3,563.
278	COMPUTER	02/13/15	SL	5.00		16	549.				549.	458.		91.	549.
279	MACBOOK PRO	03/03/15	SL	5.00		16	1,589.				1,589.	1,298.		291.	1,589.
299	HP COLOR LASERJET 300-400	04/15/15	SL	5.00		16	423.				423.	340.		83.	423.
306	HP SPECTRE LAPTOP	05/15/15	SL	5.00		16	1,484.				1,484.	1,163.		297.	1,460.
307	SHORETEL PHONES	05/15/15	SL	5.00		16	987.				987.	772.		197.	969.
308	HP SPECTRE X360 LAPTOP	08/15/15	SL	5.00		16	1,484.				1,484.	1,089.		297.	1,386.
309	DELL LATITUDE 14 5000 SERIES LAPTOP	10/15/15	SL	5.00		16	896.				896.	627.		179.	806.
310	SECURITY CAMERAS	10/15/15	SL	5.00		16	329.				329.	231.		66.	297.

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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
311	HP LAPTOP PROBOOK 645	10/15/15	SL	5.00		16	682.				682.	476.		136.	612.
313	MAC AIR	11/15/15	SL	5.00		16	2,349.				2,349.	1,606.		470.	2,076.
314	LATITUDE 15 3000	11/15/15	SL	5.00		16	1,110.				1,110.	759.		222.	981.
339	NEWEGG ASUS Z LAPTOP	06/15/16	SL	5.00		16	900.				900.	510.		180.	690.
340	SHORETEL PHONE EQUIPMENT	08/15/16	SL	5.00		16	2,632.				2,632.	1,403.		526.	1,929.
341	FEDSOLUTIONS WIRELESS NETWORK	08/15/16	SL	5.00		16	1,210.				1,210.	645.		242.	887.
342	RODE NTK RECORDING MICROPHONE W MIXER	08/15/16	SL	5.00		16	1,058.				1,058.	565.		212.	777.
344	AEDDEFIBRILLATOR KIT	09/15/16	SL	5.00		16	1,280.				1,280.	661.		256.	917.
345	DELL LAPTOP	10/15/16	SL	5.00		16	762.				762.	380.		152.	532.
346	DELL LAPTOP	01/15/17	SL	5.00		16	1,185.				1,185.	533.		237.	770.
360	DELL LAPTOP	05/15/17	SL	5.00		16	1,296.				1,296.	497.		259.	756.
361	DELL LAPTOP	06/15/17	SL	5.00		16	1,296.				1,296.	475.		259.	734.
362	DELL LAPTOP	01/15/18	SL	5.00		16	1,367.				1,367.	341.		273.	614.
363	DELL LAPTOP	03/15/18	SL	5.00		16	1,525.				1,525.	330.		305.	635.
364	DELL LAPTOP	03/15/18	SL	5.00		16	1,525.				1,525.	330.		305.	635.
365	HP COLOR PRINTER	10/29/18	SL	5.00		16	327.				327.	27.		65.	92.
366	DELL LAPTOP	11/15/18	SL	5.00		16	1,396.				1,396.	116.		279.	395.
367	HP WIRELESS COLOR PRINTER	11/26/18	SL	5.00		16	279.				279.	19.		56.	75.

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Asset No.	Description	Date Acquired	Method	Life	C o n v	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
368	DELL LAPTOP	03/21/19	SL	5.00		16	1,416.				1,416.			283.	283.
369	DELL LAPTOP	03/21/19	SL	5.00		16	1,416.				1,416.			283.	283.
377	DELL LAPTOP	03/21/19	SL	5.00		16	1,416.				1,416.			283.	283.
398	APPLE IPAD GEN6	08/01/19	SL	5.00		16	656.				656.			87.	87.
399	WIFI NETWORK SWITCH	09/01/19	SL	5.00		16	823.				823.			96.	96.
400	EMERGENCY POWER SUPPLY KIT	10/01/19	SL	5.00		16	762.				762.			76.	76.
401	DELL LAPTOP	11/01/19	SL	5.00		16	1,371.				1,371.			114.	114.
402	DELL LAPTOP	12/01/19	SL	5.00		16	1,371.				1,371.			91.	91.
403	DELL LAPTOP	03/01/20	SL	5.00		16	852.				852.			14.	14.
	* 990-PF PG 1 TOTAL MACHINERY & EQUIPMENT						87,331.				87,331.	60,551.		9,690.	70,241.
	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.	10,750.		0.	10,750.
133	WEBSITE RE-DESIGN	10/30/14		36M		HY43	13,750.				13,750.	13,750.		0.	13,750.
144	WEBSITE RE-DESIGN	10/30/15		36M		HY43	13,900.				13,900.	13,900.		0.	13,900.
	* 990-PF PG 1 TOTAL OTHER						45,400.				45,400.	45,400.		0.	45,400.
	* GRAND TOTAL 990-PF PG 1 DEPR & AMORT						209,574.				209,574.	159,281.		18,964.	178,245.

