Department of the Treasury

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047 2022

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

$\mathbf{O}$	oen to	Dub	lic
$\mathbf{v}$		гир	
	Inspe	otion	

Inter	ternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.		t information.	Inspection				
Α	For the	e 2022 calend	, 20					
в	Check if	f applicable:	C Name of organization UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME A	LUMNI ASSOCIATION	D Emple	oyer identification number		
	Address	s change	Doing business as	47-40	042132			
	Name c	hange	E Telephone number					
	Initial re	eturn	1201 15TH STREET NW	330	(202	)653-9800		
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	ed return	WASHINGTON, DC 20005		G Gross	receipts \$ 199,028.		
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return fo	or subordinates? 🗌 Yes 🔀 No		
			JAMES GANNON, 1201 15TH STREET NW, WASHINGTON, DC 20	) 0 0 5 <b>H(b)</b> Are all si	ubordinat	es included? 🗌 Yes 🗌 No		
I	Tax-exe	empt status:	x 501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527			st. See instructions.		
J	Website	e: WWW.U	SJETAA.ORG	H(c) Group e	kemption	number		
к	Form of	organization: 🗙	Corporation Trust Association Other L Year of form	mation: 2015	M State	of legal domicile: DC		
P	art I	Summa						
	1	Briefly des	cribe the organization's mission or most significant activities: $\underline{SEE}$	SCHEDULE O	•			
e								
าลท								
veri	2	Check this	box $\[ \square \]$ if the organization discontinued its operations or disposed	of more than 25	5% of it	s net assets.		
ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	8		
õ	4	Number of	b)	4	8			
ties	5	Total numb	5	0				
Activities & Governance	6	Total numb		6	0			
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0.		
	b	Net unrelat	ed business taxable income from Form 990-T, Part I, line 11		7b	0.		
				Prior Yea	r	Current Year		
Ð	8	Contributio	ns and grants (Part VIII, line 1h)	126,	839.	196,750.		
Revenue	9	0	ervice revenue (Part VIII, line 2g)					
Sev.	10	Investment	income (Part VIII, column (A), lines 3, 4, and 7d)		19.	. 937		
	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		156.	1,341.		
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	127,	014.	199,028.		
	13		similar amounts paid (Part IX, column (A), lines 1–3)	16,	097.	11,089.		
	14	•	aid to or for members (Part IX, column (A), line 4)					
es	15		her compensation, employee benefits (Part IX, column (A), lines 5–10)					
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)					
ğ	b		aising expenses (Part IX, column (D), line 25) 10,980.					
ш	17		nses (Part IX, column (A), lines 11a–11d, 11f–24e)		315.	172,721.		
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25)	117,	412.	183,810.		
	19	Revenue le	ss expenses. Subtract line 18 from line 12		602.	15,218.		
Net Assets or Fund Balances				Beginning of Curr		End of Year		
sets alan	20		s (Part X, line 16)	191,	539.	182,125.		
at As	21		ties (Part X, line 26)		562.	12,931.		
-			or fund balances. Subtract line 21 from line 20	153,	977.	169,194.		
Pa	art II	Signatu	re Block					

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

						11	/09/2023			
Sign	Signature of officer					Date				
Here	KEITH KRULAK, TREASURER									
	Type or print name	and title								
Paid	Print/Type prepa	rer's name	Preparer's signature		Date		Check 🗙 if	PTIN		
Preparei	NAN MILLE	R CPA	Nan Mill	er CPA	11/14/2	2023	self-employed	P00620061		
Use Only		NANETTE K MILI				Firm's	EIN 42-1	585901		
	Firm's address	2450 VIRGINIA	AVE NW # E309,	WASHINGTON,	DC 20037	Phone	eno. (202)4	163-7600		
May the IRS discuss this return with the preparer shown above? See instructions										
For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 05/17/23 PRO Form 990 (2022)										

Form 99	0 (2022) Page <b>2</b>
Part	Statement of Program Service Accomplishments           Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
•	SEE SCHEDULE O.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
-	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 108,937. including grants of \$ 0.) (Revenue \$ 97,511.)
	JET 35 REUNION: SEE SCHEDULE O.
4b	(Code:) (Expenses \$ 23,200. including grants of \$ 6,971. ) (Revenue \$ 24,192.)
	MICROGRANT PROGRAM - JAPAN: SEE SCHEDULE O.
4c	(Code:) (Expenses \$10,617. including grants of \$4,118. ) (Revenue \$10,530. )
	U.S. CHAPTERS GRANT PROGRAM: SEE SCHEDULE O.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 18,380. including grants of \$ 0.) (Revenue \$ 8,947.)
4e	Total program service expenses     161,134.

Form 99	0 (2022)		F	Page 3			
Part	V Checklist of Required Schedules						
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No			
	complete Schedule A	1	×				
2 3	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	2	×	×			
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×			
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×			
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I						
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	6 7		×			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×			
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×			
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×			
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.						
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×			
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×			
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×			
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×			
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×			
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×			
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×			
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×			
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising business investment and program can ice activities outside the United States or aggregate	14a		×			
45	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> .	14b		×			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×			
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i> .	16	×				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×			
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> .	18		×			
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×			
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×			
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	20b					

Part	Checklist of Required Schedules (continued)			<del></del>
			Yes	N
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23	×	
4a		23 24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		┢
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		Ī
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		t
5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		
6	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		
7	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		
B	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			İ
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		l
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		t
с	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		
9	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Ī
0	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		I
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
5a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		ł
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		ľ
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		ľ
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		ľ
8	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	Ī
art	V Statements Regarding Other IRS Filings and Tax Compliance			L
	Check if Schedule O contains a response or note to any line in this Part V		Yes	Ì
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   0		.03	ł
b c	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable <b>1b</b> 0 Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	1

Part V         Statements Regarding Other IRS Filings and Tax Compliance (continued)         Yes         No           28         Encer the number of employees reported on Form VS.3. Transmitat of Vage and Tax Statements, filed for the calendar year ending with or within the year covered by this return?         20            30         Did the organization have unrelated business gross income of \$1.000 rm ore during the year?         30         ×           31         Did the organization appl. Tor this year?         30         ×           34         Name titical Foreign Bank and Financial Account?         40         ×           35         Name titical Foreign Bank and Financial Account?         40         ×           36         ×         50         ×         50         ×           37         See instructions for filling requirements for FiloCEN Form 114. Report of Foreign Bank and Financial Account?         50         ×           36         View the organization aparty to aprohibited tax shelar transaction?         50         ×           37         Max to line Sea or Sto, did the organization file Rom BBBC?         50         ×           37         Organization receive appl. and the wear or tax deductible acharitable contributions?         50         ×           38         If "Yes." indicate the number of Forms 8282 filed during hary tax to contributions and aevices provided to the g	Form 99	0 (2022)		I	Page 5				
Statements, filed for the calendary year ending with or within the year covered by this return 2         0         0           3a         Did the organization have unrelated business gross income of \$1,000 or more during the year?         3a         3a           3b         Did the organization have unrelated business gross income of \$1,000 or more during the year?         3a         3a           3c         X         The set if field a common state of the organization have an interset in, or a signature or other authority over, a financial account in a foreign country (use in as bank account, securities account, or other financial Accounts (FBAH).         5a         X           5a         Was the organization in party to a prohibited tax shelter transaction at any time during the lax year?         5a         X           5b         C         5a         X         5b         C           6a         X         5b         X         5b         C         5a           6a         X         5b         X         5b         C         5a           6b         C         C         5a         C         5a         C         5a           7         Organization shall may contribution shalt wave or tax adductable as charthallo contributions or the advance shall may contribution and party to a prohibited tax shelter transaction?         6a         X           7	Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No				
b       fat least one is reported on line 2a, did the organization file all required federal employment tax returns?       2b         b       filt of comparization have unrelated business gross income of 51,000 rmme during the year?       3b       3b         b       filt of the year?       3b       3b       3b         c       filt of the year?       3b       3b         b       filt of the year?       3b       3b         c       filt of the year?       3b       3b         d       filt of the year?       3b       3b         d       filt of the year?       3b       3b         d       filt of year       and any time during the calculation or other financial account?         d       filt organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with very solicitation and express statement that such contributions?       6c         d       filt were organization have greace deductible contributions under section 170(c).       6c         a)       filt were organization necelve a payment in excess of 375 made party as a contribution and party for grogods and services provided to the payor?       7c       x         d       fift were mont tax deductible contributions of under section 170(c).       7d       x       7d       x         d       fift were not tax de	2a								
3a       Did the organization have unrelated business gross income of \$1,000 or more during the year?	b		2b						
b       If "Yes," has it field a Form 990-T for this year/ll "No" to line 3b, provide an explanation on Schedule 0.       3b         d       At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account is a formation of the foreign country.       the "Yes," near the name of the foreign country.         b       If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?       5a       ×         b       Did any time dramation and the erganization that it was or is a party to a prohibited tax shelter transaction?       5a       ×         c       The organization solut any contributions that twe are ortal schement that such contributions?       5a       ×         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or or grifts were not tax deductible?       7a       ×         b       If "Yes," did the organization neave as a garty to a statement that such contributions or or grifts were not tax deductible?       7a       ×         d       If "Yes," did the organization neave as a garty to a schement that schement that schement that schement that were not tax deductible?       7a       ×         diff were not tax deductible?       To canaization schement of the sergen schement that schement tha schement that schement tha schement that schement th	_								
4a At any time during the calendar year, did the organization have an inferest in, or a signature or other authority over, a financial account if, or the financial account?       4a         b       If "Yes," enter the name of the foreign country work as a bank account, securities account, or other financial accounts (FBAR).       5a         b       Was the organization approximation that it was or is a party to a prohibited tax shelter transaction at any time during the tax year?       5a         c       Control of the organization is party to a prohibited tax shelter transaction at any time during the tax year?       5b         c       Control of the organization name annual gross receipts that are normally greater than \$100,000, and id the organization nace annual gross receipts that are normally greater than \$100,000, and id the organization nace annual gross receipts that are normally greater than \$100,000, and id the organization nace and excisions of \$75 made party as a contributions and graty to goods and services provided to the payor?       6a         7       Organizations and, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7a       ×         7       Forganization neceive any funds, directly or indirectly, on a personal benefit contract?       7a       ×         7       Conganization neceive any transform at any time during the year?       7a       ×         7       Forganization neceive any funds, directly or indirectly or indirectly or indirectly or indirectly or indirectly or indidectly ore partication floe form 1042?	_								
b       If "Yes," enter the name of the foreign country         See instructions for filling requirements for Fin-CEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).         Su       Was the organization approximation that it was or is a party to a prohibited tax shelter transaction?         B       Did any taxable party notify the organization file form 8898-17?         Ge       See         Ge       See         organization approximation in ave annual gross receipts that are normally greater than \$100,000, and id the organization neutre were not tax deductible?       See         7       Organization stat may receive adductible contributions and party for goods and services provided to the payor?       See         7       Organization selle, any content of the value of the goods or services provided to the payor?       To         7       Organization selle, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       To         7       If "Yes," did the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       To         7       To       X         8       Sponsoring organization neceive any funds, directly or indirectly, on a personal benefit contract?       To         7       Te       X         7       X       To       X         9       Sponsoring organization neceive	_	a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,							
56       Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?       5a       X         50       Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?       5b       X         56       Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles contributions deductible acharable contributions or orgins were not tax deductible?       6a       ×         7       Organizations that may receive adputcible contributions under section 170(c).       0d the organization and, exchange or otherwise dispose of tangible personal property for which it was required to file form 8282?       7a       ×         7       Did the organization neelive a payment in excess base for solutions on a personal benefit contract?       7d       ×         7       To erganization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282?       7d       ×         7       Did the organization neelive a pay premium. Son a personal benefit contract?       7f       ×         7       Did the organization and party to qualified intelectual property, did the organization file form 8282?       7d       ×         8       X       Sponsoring organization make a distribution or any time during the year?       7g       ×	b	If "Yes," enter the name of the foreign country	4a		^				
b       Did any taxable party notify the organization file Form 886-17       56       ×         60       Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible as charitable contributions or gifts were not tax deductible contributions under section 170(c).       0         0       Organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).       0         0       Did the organization notify the donor of the value of the goods or services provided?       7a       ×         0       If "Yes," indicate the number of Forms 8282 filed during the year       7d        7c       ×         10       Did the organization receive any funds, directly or indirectly, to na personal benefit contract?       7f       ×       7d       ×         11       The organization receive a contribution of qualified intellectual property, did the organization file a form 10876       7h       ×         12       Did the organization make any taxable distributions under section 4966?       7g       ×         14       the organization make any taxable distribu	_								
c       If "Yes" to line 5a or 5b, did the organization file Form 8886-T?       56         6D Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charitable contributions?       56         b       I'Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       66         7       Organization sell, exchange, or otherwise dispose of tanjble personal property for which it was required to file Form 8282?       76         7       Did the organization sell, exchange, or otherwise dispose of tanjble personal property for which it was required to file Form 8282?       76         7       Did the organization sell, exchange, or otherwise dispose of tanjble personal property for which it was required to file Form 8282?       76         8       I'Yes," indicate the number of Forms 8282 filed during the year       7d       7d         7       Did the organization neceive a py meritims, directly or indirectly, or pay premiums on a personal benefit contract?       7f       X         8       X       Sponsoring organization make any taxable distributions under section 4966?       9a       X         9       Sponsoring organization make any taxable distributions under section 4966?       9a       X         9       Sponsoring organization make any taxable distributions under section 4966?       9a       X	_								
Gas       Does the organization have annual gross receipts that are normally greater than \$100.000, and did the organization solicit any contributions that were not tax deductibles contributions?       6a       ×         b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6a       ×         c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ×         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required for life Form \$282 filed during the year       7d       ×         c Did the organization receive a promoting, directly, or night, directly or indirectly, to pay premiums on a personal benefit contract?       7f       ×         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×       7g       ×         d If the organization receive a promoting, directly or indirectly, to pay premiums on a personal benefit contract?       7f       ×         g If the organization newide a contribution of qualified intelectual property, did the organization masse are proved?       7a       ×         g Sponsoring organization maxe a distribution to a donor, donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       9a       ×         g ress income from them soluces. (Do not net amounts due or paid to other sources)       10b					×				
organization solicit any contributions that were not tax deductible as charitable contributions?       6a       x         b       If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?       6b         7       Organizations that may receive deductible contributions under section 170(c).       6b         2       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       x         b       If "Yes," indicate the number of Forms \$282 filed during the year       7d       x         c       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       x         f       Did the organization received a contribution of qualified intelload property, did the organization received a contribution of ars, basts, airplanes, or other vehicles, did the organization fiele are mostle?       7n       x         f       Bid the sponsoring organization make any taxable distributions under section 4966?       9a       x         9       Sponsoring organization make any taxable distributions under section 4966?       9a       x         9       Section 501(c)(12 organizations. Enter:       10a       11a       11a         10       11a       11a       12a       12a       12a       12a	-		50						
gifts were not tax deductible?     6b       7     Organizations that may receive deductible contributions under section 170(c).     6d       8     Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?     7a     ×       7     Did the organization notify the donor of the value of the goods or services provided?     7c     ×       7     Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?     7c     ×       7     Did the organization receive any funds, directly or indirectly, to a personal benefit contract?     7d     ×       7     Did the organization receive a contribution of ualified intellectual property, did the organization file a Form 108899 as required?     7f     ×       7     Bit the organization receive a contribution of cars, boats, airplanes, or other whicles, did the organization file a Form 10840?     7n     ×       8     Sponsoring organization make a variable distributions under section 4966?     9a     ×       9     Sponsoring organization make a distribution to a donor, donor advised funds.     9b     ×       9     Sponsoring organization make a distribution to a donor, donor advisor, or related person?     9b     ×       9     Sciento 501(c)(7) organizations. Enter:     10a     10a     10b     11a       11     Section 501(c)(17) organ	oa		6a		×				
7       Organizations that may receive deductible contributions under section 170(c).       a       Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       ×         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b       7a       ×         c       Did the organization notify the donor of the value of the goods or services provided?       7c       ×         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       ×         d       Did the organization receive any fundition direcity, to pay premiums on a personal benefit contract?       7f       ×         f       Did the organization received a contribution of cars, botas, arphaes, or the values, did the organization matewal actistribution sunder section 4966?       7a       ×         g       If the organization makewalk a distributions under section 4966?       9a       ×         9       Sponsoring organizations. Enter:       10b       10b       10b       10c         11       Section 501(c)(12) organizations. Enter:       10b       10b       11c       12a         12       Section 501(c)(20) organization. Enter:       10b       11c       12a       12a         13       Section 501(c)(20) organization. Entere:       11a <th>b</th> <th></th> <th>6h</th> <th></th> <th></th>	b		6h						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?       7a       X         b If "Yes," idid the organization notify the donor of the value of the goods or services provided?       7a       X         c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7d       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       X         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       X         g If the organization receive any funds, directly or indirectly, to a personal benefit contract?       7f       X         g If the organization received a contribution of cars, boats, arplanes, or other whicles, did the organization file a Form 1089-0?       7n       X         g Sponsoring organization make any taxable distributions under section 4966?       8a       X         9 Sponsoring organization make any taxable distributions under section 4966?       9a       X         10 the sponsoring organizations. Enter:       10a       10a       10a       10a         a Section 501(c)(7) organizations. Enter:       11a       10a       10a       10a         11 Section 501(c)(2) qualified nealthy plans in more than one state?       13a       13a       13a       13a       13a <t< th=""><th>7</th><th></th><th>0.0</th><th></th><th></th></t<>	7		0.0						
and services provided to the payor?       7a       x         b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c       7c       7c       7c         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7e       x         f       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       x         f       If the organization receive a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7h       x         8       Sponsoring organizations maintaining donor advised funds.       3d donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8a       x         9       Sponsoring organizations maintaining donor advised funds.       10a       8a       x         10       the sponsoring organization make any taxable distribution to a donor, donor advised fund maintained by the sponsoring organizations. Enter:       10a       10a       8a       x         11       Section 501(c)(2) organizations. Enter:       11a       11a       11a       11a         12       Section 501(c)(12) organiza		• •							
b       If "Yes," did the organization notify the donor of the value of the goods or services provided?       7b         c       Did the organization sell, exchange, or otherwise dispose of tangible personal poperty for which it was required to file Form 8282?       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       7d       7c       x         d       If "Yes," indicate the number of Forms 8282 filed during the year       n or parsization to receive any funds, directly or indirectly, to ap premiums on a personal benefit contract?       7f       x         f       Did the organization received a contribution of cars, boats, aiplanes, or other vehicles, did the organization file form 8989 as required?       7h       x         f       Sponsoring organization make any taxable distributions under section 4966?       9a       x         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a       x         10       the sponsoring organization make any taxable distributions under section 4966?       9a       x         10       the sponsoring organization make any taxable distributions undere section 4966?       9b	u		7a		×				
c       Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?       7c         x       required to file Form 8282?       7c         x       ref"*es," indicate the number of Forms 8282 filed during the year       7d         x       ref"*es," indicate the number of Forms 8282 filed during the year       7d         x       regnization celvie any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f         x       fit the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f         x       fit the organization celvied a contribution of qualified intellectual property, didt the organization file Form 8089 as required?       7h         x       sponsoring organization maintaining donor advised funds.       10d a donor advised fund maintained by the sponsoring organization make a distribution sucher section 4966?       9a         x       bid the sponsoring organization make a distribution to a donor, donor advised, or related person?       9b       8         x       Section 501(c)(7) organizations. Enter:       10a       10b       11a         a       Gross income from members or shareholders       11b       12a       11b         12       Section 501(c)(12) organizations. Enter:       10b       11b       12b       12b       12a <th>b</th> <th>If "Yes," did the organization notify the donor of the value of the goods or services provided?</th> <th>-</th> <th></th> <th></th>	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-						
required to file Form 8282?       7c       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       7d       x         d If "Yes," indicate the number of Forms 8282 filed during the year       7d       x         e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7f       x         g If the organization receive any funds, directly or indirectly, on a personal benefit contract?       7f       x         g If the organization receive any total sta, alphanes, did the organization file a Form 1098-07       Th       x         sponsoring organizations maintaining donor advised funds.       8       x         a Did the sponsoring organization make any taxable distributions under section 4966?       9a       x         b Did the sponsoring organizations. Enter:       10a       10b       x         a Initiation fees and capital contributions included on Part VIII, line 12       10a       10b       10b         Section 501(c)(7) organizations. Enter:       10b       10b       10b       10c       11a       10c         a Gross income from members or shareholders       11a       10b       10b       10b       10c       10									
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       x         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       x         g       If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?       7g       x         8       Sponsoring organizations maintaining donor advised funds.       a       x         9       Sponsoring organization make any taxable distributions under section 4966?       9a       x         9       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9a       x         9       Did the sponsoring organizations. Enter:       10a       10b       x         1       Section 501(c)(7) organizations. Enter:       10a       10b       10b       12a         1       Section 501(c)(2) organizations. Enter:       11a       10b       12a       12a         12       Section 501(c)(2) organizations. Enter:       11a       10b       12a       12a         13       Section 501(c)(2) organizations. Enter:       11a       12b       12a       12a       12a       12a       12a       12a       12a       12a       12a			7c		×				
e       Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?       7e       ×         f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       ×         g       If the organization received a contribution of qualitied intellectual property, dif the organization file a Form 1098-C7       7n       ×         g       Sponsoring organizations maintaining donor advised funds.       a lot donor advised funds.       a lot donor advised personal benefit contract?       7g       ×         g       Sponsoring organizations maintaining donor advised funds.       g       ×       9a       ×         g       Did the sponsoring organization make any taxable distributions under section 4966?       9a       ×       9b       ×         g       Did the sponsoring organizations. Enter:       a linitiation fees and capital contributions. Enter:       10a       10b       10a       10b       10b <t< th=""><th>d</th><th>If "Yes," indicate the number of Forms 8282 filed during the year</th><th></th><th></th><th></th></t<>	d	If "Yes," indicate the number of Forms 8282 filed during the year							
f       Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?       7f       ×         g       If the organization received a contribution of qualified inteliactual property, did the organization file a Form 1098-C?       7g       ×         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?       8       ×         9       Sponsoring organization make any taxable distributions under section 4966?       9a       ×         10       the sponsoring organizations. Enter:       10a       9b       ×         11       Section 501(c)(12) organizations. Enter:       10a       10b       10b         12       Section 501(c)(12) organizations. Enter:       10a       10b       11b       12a         13       Section 501(c)(12) organizations. Enter:       10b       11b       12a       12a         14       Section 501(c)(12) organizations. Enter:       11b       12a       12b       12a         15       Section 501(c)(12) organizations. Enter:       11a       11b       12a       12a         15       Section 501(c)(12) organizations in theme anounts due or paizid to other sources against amounts of the organization is in more than one state?       12b       12a       12a <th>е</th> <th></th> <th>7e</th> <th></th> <th>×</th>	е		7e		×				
h       If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?       7h       ×         8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make excess business holdings at any time during the year?       8       ×         9       Sponsoring organizations maintaining donor advised funds.       9a       ×         9       Did the sponsoring organization make any taxable distributions under section 4966?       9a       ×         9       Did the sponsoring organization make a distribution to a donor, donor advised, or related person?       9b       ×         10       Section 501(c)(7) organizations. Enter:       10a       10b       10b       ×         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a       10b       ×         12       Section 501(c)(12) organizations. Enter:       11a       10b       11b       12a       12a <t< th=""><th>f</th><th colspan="7"></th></t<>	f								
8       Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?       8       ×         9       Sponsoring organization make a excess business holdings at any time during the year?       9       9         9       Sponsoring organization make any taxable distributions under section 4966?       9a       ×         9       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       ×         10       Section 501(c)(7) organizations. Enter:       10a       10b       10b       10b         11       Section 501(c)(12) organizations. Enter:       11a       10b       11b       11c         12       Section 501(c)(12) organizations. Enter:       11a       11b       12a       11c       12a         12       Section 501(c)(29) qualified nonprofit health rusts. Is the organization filing Form 90 in lieu of Form 1041?       12a       12a       12b       13a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a       13a         14       Did the organization is locende to issue qualified health plans in more than one state?       14a       ×         14       Did the organization receive any payments for indoor tanning services during the tax year?	g								
sponsoring organization have excess business holdings at any time during the year?       8       ×         9       Sponsoring organizations maintaining donor advised funds.       9       9         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a       ×         10       the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       ×         10       Section 501(c)(7) organizations. Enter:       10a       10b       ×         11       Bection 501(c)(12) organizations. Enter:       10b       10b       ×       10b       ×         11       Section 501(c)(12) organizations. Enter:       10a       11a       11a       11b       11a       11b       11b       11a       11b       <	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		×				
9       Sponsoring organizations maintaining donor advised funds.       9a       x         a       Did the sponsoring organization make any taxable distributions under section 4966?       9a       x         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       x         10       Section 501(c)(7) organizations. Enter:       10a       10a       10b       x         11       Section 501(c)(12) organizations. Enter:       10a       10b       11a       x       10b       x         12       Section 501(c)(12) organizations. Enter:       10a       11a       11a       11a       11a       11a       11a       11b       12a       11b       12a       11b       12a       11b       12a       11b       12a       12a       11b       12a       12a       11b       12a	8								
a       Did the sponsoring organization make any taxable distributions under section 4966?       9a       X         b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       X         10       Section 501(c)(7) organizations. Enter:       10a       10a       10b       10b       X         11       Section 501(c)(12) organizations. Enter:       10a       10b       10c       <									
b       Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?       9b       ×         10       Section 501(c)(7) organizations. Enter:       Initiation fees and capital contributions included on Part VIII, line 12       Ioa       Ioa <t< th=""><th>9</th><th>Sponsoring organizations maintaining donor advised funds.</th><th></th><th></th><th></th></t<>	9	Sponsoring organizations maintaining donor advised funds.							
10       Section 501(c)(7) organizations. Enter:       10a       10a         a       Initiation fees and capital contributions included on Part VIII, line 12       10b       10b         11       Section 501(c)(12) organizations. Enter:       10b       10b         a       Gross income from members or shareholders       11a       10b         b       Gross income from members or shareholders       11a       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         2a       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       12a         3       Section 501(c)(29) qualified nonprofit health plans in more than one state?       12b         4       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b         5       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b       Enter the amount of reserves on hand       13c         c       Enter the amount of reserves on hand       13a         14a	а		9a						
a       Initiation fees and capital contributions included on Part VIII, line 12       10a         b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       10a       10b         a       Gross income from members or shareholders       11a       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       12a         12a       Section 9497(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       13a         3       Section 501(c)(29) qualified nonprofit health insurance issuers.       13a       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       14a       14a       14a         b       If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> 14b       14b       15         b       If "Yes," see the instructions and file Form 4720, Schedule N.       16       14b       15       16 <t< th=""><th>b</th><th>Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?</th><th>9b</th><th></th><th>×</th></t<>	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×				
b       Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities       10b         11       Section 501(c)(12) organizations. Enter:       11a         a       Gross income from members or shareholders       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11a         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         13       Section 501(c)(29) qualified nonprofit health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         b       Enter the amount of reserves on hand       13b         c       Enter the amount of reserves on hand       13c         14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," as it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b         c       It he organization 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?       14a       X	10								
11       Section 501(c)(12) organizations. Enter:       Image: section from members or shareholders .       Image: section from members or shareholders .       Image: section from other sources.       Image: section from other sources.       Image: section from other sources.       Image: section from from the sources.       Image: section from from the sources.       Image: section from from from from the section from from from from from from from from	а								
a       Gross income from members or shareholders       11a       11a         b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         14a       Did the organization 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?       14a       X         1f "Yes," see the instructions and file Form 4720, Schedule N.       15       15       15         1f "Yes," see the instructions and file Form 4720, Schedule N.       16       16       17         1f "Yes," see the inst	b								
b       Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)       11b       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12a         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13a         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a         v       If "Yes," has it filed a Form 720 to report these payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?       14b         if "Yes," see the instructions and file Form 4720, Schedule N.       16         ls the organization an educational institution subject to the section 4968 excise tax on net investment income?       16         if "Yes," see the instructions and file Form 4720, Schedule N.       16       16         lf "Yes," complete Form 4720, Schedule O.       16       16	11								
against amounts due or received from them.)       11b       11b         12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       12b       13a         a       Is the organization licensed to issue qualified health plans in more than one state?       13a         Note: See the instructions for additional information the organization must report on Schedule O.       13b       13b         c       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year?       14a       X         b       If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.       14b       14b         15       Is the organization 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?       15       16         16       If "Yes," see the instructions and file Form 4720, Schedule N.       16       16       17         17       Lexitor of the section 4960 tax on payment income?       16       16       17         16       If "Yes," comp	а								
12a       Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?       12a         b       If "Yes," enter the amount of tax-exempt interest received or accrued during the year .       12b       12b         13       Section 501(c)(29) qualified nonprofit health insurance issuers.       a       Is the organization licensed to issue qualified health plans in more than one state? .       13a         a       Is the organization so for additional information the organization must report on Schedule O.       b       Enter the amount of reserves the organization is required to maintain by the states in which the organization receive any payments for indoor tanning services during the tax year? .       14a       X         14a       Did the organization 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? .       14b       15         15       Is the organization an educational institution subject to the section 4968 excise tax on net investment income?       16         16       If "Yes," complete Form 4720, Schedule O.       16       17         17       If "Yes," complete Form 4720, Schedule O.       17	b								
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that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17								
If "Yes," complete Form 6069.			17						
		If "Yes," complete Form 6069.							

Form 99	90 (2022)		F	-age 6		
Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.		
Secti	ion A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body at the end of the tax year <b>1a</b>	3				
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b 2	Enter the number of voting members included on line 1a, above, who are independent . <b>1b</b> any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?					
6	Did the organization have members or stockholders?	6		×		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:					
а	The governing body?	8a	×			
b	Each committee with authority to act on behalf of the governing body?	8b	×			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		×		
Secti	ion B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)			
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a	×			
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		×		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×			

b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.
100	Did the examination have a written conflict of interact policy? If "No." go to line 12

12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	12c	×	
13	Did the organization have a written whistleblower policy?	13		×
14	Did the organization have a written document retention and destruction policy?	14		×
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b		×
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			

# participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

## Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed 17
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - X Own website Upon request Other (explain on Schedule O) Another's website
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. MAQUEDA BROWN, 1201 15TH STREET NW SUITE 330, WASHINGTON, DC 20005 (202)653-9800

16b

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A)	(B)	(B) Position						(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	office	er and			or/trust	ee)	compensation from the	compensation from related	of other compensation
	list any	Individual trustee or director	Ins:	Officer	Kej	Hig	Former	organization (W-2/	organizations (W-2/	from the
	hours for related	ividu direc	Institutional trustee	cer	Key employee	hest ploy	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and
	organizations	ual t	iona		oldt	ee		1099-NEC)	1099-NEC)	related organizations
	below	rust	tru		/ee	npe				
	dotted line)	l Å	stee			Highest compensated employee				
(1) PAIGE COTTINGHAM-STREATER	8.00					ğ				
CHAIR	0.00	×		×				0.	0.	0.
(2) JAMES GANNON	40.00							0.	0.	
VICE CHAIR/INTERIM EXECUTIVE DIRECTOR	10.00	×		×				31,875.	0.	0.
(3) KEITH KRULAK	8.00									
TREASURER		×		×				0.	0.	0.
(4) LAUREL LUKASZEWSKI	2.00									
SECRETARY		×		×				0.	0.	0.
(5) MONICA YUKI	5.00									
BOARD MEMBER		×						0.	0.	0.
(6) HARRY HILL	1.00									
BOARD MEMBER		×						0.	0.	0.
(7) KAREN KELLY	1.00									
BOARD MEMBER		×						0.	0.	0.
(8) VALERIE STEWART	1.00									
BOARD MEMBER		×						0.	0.	0.
(9) LAUREN BAHIA SIMONS-LANE	20.00	-								
EXECUTIVE DIRECTOR					×		×	11,016.	0.	0.
(10)										
(11)										
<u></u>		-								
(12)										
(13)			-		-					
<u>(14)</u>										
			<u> </u>							Earm <b>990</b> (2022)

(A) Name and tile     (B) Period (B) (B) (B) (B) (B) (B) (B) (B) (B) (B)	Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emp	oloy	yee	s, an	d F	lighest Compe	ensated Emplo	yees (continued)
Itel any neuted organization (%)       (%)			Average hours	(B) Position (do not check more than one box, unless person is both an officer and a director/trustee)		n an	Reportable compensation	Reportable compensation	Estimated amount of other			
(16)       (17)         (18)       (19)         (19)       (19)         (20)       (11)         (21)       (11)         (22)       (11)         (23)       (11)         (24)       (11)         (25)       (11)         (26)       (11)         (27)       (11)         (28)       (11)         (29)       (11)         (21)       (11)         (22)       (11)         (23)       (11)         (24)       (11)         (25)       (11)         (26)       (11)         (27)       (11)         (28)       (11)         (29)       (11)         (29)       (11)         (21)       (11)         (22)       (11)         (24)       (11)         (25)       (11)         (26)       (11)         (27)       (11)         (28)       (11)         (29)       (11)         (20)       (11)         (21)       (11)         (22)       (11)         (2)			(list any hours for related organizations below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/	from the organization and
(17)       (18)         (19)       (19)         (20)       (10)         (21)       (10)         (22)       (10)         (23)       (10)         (24)       (10)         (25)       (10)         (26)       (10)         (27)       (10)         (28)       (10)         (29)       (10)         (24)       (10)         (25)       (10)         (26)       (10)         (27)       (10)         (28)       (10)         (29)       (10)         (24)       (10)         (25)       (10)         (26)       (10)         (27)       (10)         (28)       (10)         (29)       (10)         (20)       (10)         (21)       (10)         (22)       (10)         (24)       (10)         (25)       (10)         (24)       (10)         (25)       (10)         (26)       (10)         (27)       (21)         (28)       (10)         (29)	(15)											
(18)       Image: Control of the control	(16)											
(19)       Image: Constraint of the second sec	(17)											
(20)       (21)         (21)       (22)         (23)       (24)         (24)       (25)         1b       Subtotal       (25)         1b       Subtotal       (27)         1c       Total from continuation sheets to Part VII, Section A       (28)         (25)       (25)       (27)         1b       Subtotal       (28)         1c       Total from continuation sheets to Part VII, Section A       (28)         (25)       (27)       (28)         1b       Subtotal       (28)         1c       Total from continuation sheets to Part VII, Section A       (28)         2       Total from continuation sheets to Part VII, Section A       (28)         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater tha	(18)											
(21)       (22)         (23)       (23)         (24)       (24)         (25)       (25)         (25)       (26)         (27)       (27)         (28)       (28)         (29)       (29)         (24)       (26)         (25)       (27)         (26)       (28)         (27)       (29)         (28)       (20)         (29)       (20)         (20)       (20)         (21)       (20)         (22)       (20)         (24)       (20)         (25)       (20)         (25)       (20)         (27)       (20)         (28)       (20)         (29)       (20)         (20)       (20)         (21)       (20)         (22)       (21)         (23)       (21)         (24)       (21)         (25)       (21)         (21)       (21)         (22)       (21)         (31)       (21)         (32)       (21)         (32)       (21)         (33)	(19)											
(22)       (23)         (24)       (24)         (25)       (25)         1b Subtotal       (27)         c Total from continuation sheets to Part VII, Section A       (28)         (25)       (27)         2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       0         2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       1         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3         4 For any individual listed on line 1a, is the sum of reportable compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for such person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       4       x	(20)											
(23)       (24)         (24)       (25)         1b       Subtotal       (24)         (25)       (25)         1b       Subtotal       (27)         1c       Total from continuation sheets to Part VII, Section A       (28)         1       Total from continuation sheets to Part VII, Section A       (28)         1       Total (add lines 1b and 1c)       (28)         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       (28)         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       (28)         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual for services rendered to the organization? If "Yes," complete Schedule J for such person       (4)         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       (5)	(21)											
(24)       (25)         1b       Subtotal       0.0.0.         c       Total from continuation sheets to Part VII, Section A       42,891.0.0.0.         d       Total from continuation sheets to Part VII, Section A       42,891.0.0.0.         d       Total (add lines 1b and 1c)       42,891.0.0.0.         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       0         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       3         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       4	(22)											
(25)       42,891.       0.       0.         1b       Subtotal       42,891.       0.       0.         c       Total from continuation sheets to Part VII, Section A       42,891.       0.       0.         d       Total (add lines 1b and 1c)       42,891.       0.       0.       0.         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       0       0.       0.         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3       x         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       x         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       x	(23)											
1b       Subtotal       .       .       .       .       0.       0.       0.         c       Total from continuation sheets to Part VII, Section A       .	(24)											
c       Total from continuation sheets to Part VII, Section A       42,891.       0.       0.         d       Total (add lines 1b and 1c)       42,891.       0.       0.       0.         2       Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       0       0.       0.         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       3       ×         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       ×         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       ×	(25)											
d Total (add lines 1b and 1c)       0       0.       0.       0.         2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization       0       0         3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       Yes       No         4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       X         5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       4       X	1b				•					42,891.	0.	0.
reportable compensation from the organization         3       Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual       Yes       No         4       For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       ×         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       4       ×					•	:	· ·	•	•	42,891.	0.	0.
<ul> <li>3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual</li></ul>	2			d to th	iose	e list			e) w	ho received mor	e than \$100,000	of
organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual       4       ×         5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       ×	3	· · · · · · · · · · · · · · · · · · ·										
5       Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person       5       ×	4	For any individual listed on line 1a, is the organization and related organizations	sum of re greater th	portal an \$1	ble ( 150,	com 000	npei )? <i>I</i> :	nsatio f "Yes	n a s, "	nd other compe complete Schee	nsation from the dule J for such	
Section B. Independent Contractors	5	Did any person listed on line 1a receive of	r accrue co	ompe	nsat	tion	froi	m any	' un	related organiza	tion or individual	
1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of	Secti				J			م ما م در ک	~			

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization		

Part VIII Statement of Revenue Check if Schedule O contai

Par	t VIII	Statement of Revenue		u line in this De			
		Check if Schedule O contains a respon	se or note to an				
				<b>(A)</b> Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues 1b	4,500.				
۲ ۲ ۳	С	Fundraising events <b>1c</b>	15,750.				
ifts ar ∕	d	Related organizations 1d					
ni, G	e	Government grants (contributions) <b>1e</b>	71,397.				
si Si	f	All other contributions, gifts, grants, and similar amounts not included above	105 100				
the	g	and similar amounts not included above <u>If</u> Noncash contributions included in	105,103.				
d II	9	lines 1a–1f	¢				
anc	h	<b>Total.</b> Add lines 1a–1f		196,750.			
-			Business Code	19071901			
ce	2a						
ē Ži	b						
Jram Ser Revenue	С						
ran lev	d						
Program Service Revenue	е						
5	f	All other program service revenue					
	9 3	Total. Add lines 2a–2f					
	5	other similar amounts)		937.	0.	0.	937.
	4	Income from investment of tax-exempt bo		237.	0.	0.	
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d						
	7a	Gross amount from (i) Securities sales of assets	(ii) Other				
		other than inventory <b>7a</b>					
U	b	Less: cost or other basis					
venue		and sales expenses . <b>7b</b>					
	с	Gain or (loss) 7c					
r B		Net gain or (loss)					
Other Re	8a	Gross income from fundraising					
0		events (not including \$ 15,750.					
		of contributions reported on line 1c). See Part IV, line 18 8a					
	b	1c). See Part IV, line 188aLess: direct expenses8b					
	C C	Net income or (loss) from fundraising eve	nts				
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
	b	Less: direct expenses 9b					
		Net income or (loss) from gaming activitie	es				
	10a	Gross sales of inventory, less					
		returns and allowances <b>10a</b>					
	b	Less: cost of goods sold <b>10b</b> Net income or (loss) from sales of invento					
	С		Business Code				
sno	11a	MISCELLANEOUS	9999999	1,341.	1,341.	0.	0.
scellaneo Revenue	b			_,,,,,,,,,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		<u> </u>
elle sve	c						
Miscellaneous Revenue	d	All other revenue					
Σ	е	Total. Add lines 11a–11d		1,341.			
	12	Total revenue. See instructions		199,028.	1,341.	0.	937.

#### Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Sectio	on 501(c)(3) and 501(c)(4) organizations must compl				
<u>De 7</u>	Check if Schedule O contains a response of include amounts reported on lines 6b, 7b,				<u> </u>
8b, 9k	b, and 10b of Part VIII.	<b>(A)</b> Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22	4,118.	4,118.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	6,971.	6,971.		
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				
7 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a h		46,641.	37,288.	7,078.	2,275.
b c	Legal	895. 6,300.	0.	<u>895.</u> 6,300.	0.
d		0,300.	0.	6,300.	0.
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A), amount, list line 11g expenses on Schedule O.)	27,374.	24,065.	1,181.	2,128.
12	Advertising and promotion	1,032.	323.	125.	584.
13	Office expenses	5,186.	8,235.	-5,208.	2,159.
14	Information technology	8,400.	4,491.	75.	3,834.
15	Royalties				
16	Occupancy				
17 18	Travel	24,979.	24,979.	0.	0.
19	Conferences, conventions, and meetings .	47,164.	47,164.	0.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,250.	0.	1,250.	0.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	HONORARIA	3,500.	3,500.	0.	0.
b		2,0001			
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	183,810.	161,134.	11,696.	10,980.
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	1010001120				- 000

Form 990 (2022)

	n 990 (2				Page <b>11</b>
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		
	1	Cash-non-interest-bearing	11,198.	1	10,201.
	2	Savings and temporary cash investments	168,010.	2	164,276.
	3	Pledges and grants receivable, net	12,331.	3	7,363.
	4	Accounts receivable, net		4	285.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ŝ	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments – publicly traded securities		11	
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	191,539.	16	182,125.
	17	Accounts payable and accrued expenses	1,870.	17	5,513.
	18	Grants payable		18	
	19	Deferred revenue	35,692.	19	7,418.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
.iat				22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		05	
	00			25	10.021
	26	Total liabilities. Add lines 17 through 25       .<	37,562.	26	12,931.
Net Assets or Fund Balances		and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	153,977.	27	169,194.
ñ	28	Net assets with donor restrictions		28	· · · ·
pur		Organizations that do not follow FASB ASC 958, check here			
л Ц		and complete lines 29 through 33.			
o	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
∍t A	32	Total net assets or fund balances	153,977.	32	169,194.
ž	33	Total liabilities and net assets/fund balances	191,539.	33	182,125.

REV 05/17/23 PRO

Form **990** (2022)

Form 9	90 (2022)			Pa	ige <b>12</b>
Par	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	99,0	28.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	83,8	10.
3	Revenue less expenses. Subtract line 2 from line 1	3		15,2	18.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1	53,9	77.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			-1.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	1	69,1	94.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e. Schedule O.	xplain on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were con reviewed on a separate basis, consolidated basis, or both:		2a		×
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were aud separate basis, consolidated basis, or both:	ited on a			
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	ersight of			
	the audit, review, or compilation of its financial statements and selection of an independent account	ant? .	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e Schedule O.	xplain on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a		Зb		
				000	(0000)

REV 05/17/23 PRO

Form **990** (2022)

SCHE	DU	LE	Α
(Form	99	0)	

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

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

Name of the organizati	on
------------------------	----

on. Inspection

UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33<sup>1</sup>/<sub>3</sub>% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
  - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
  - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
  - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.
  - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
  - f Enter the number of supported organizations . . . . . .

g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN (iii) Type of organization (described on lines 1–10 above (see instructions))		listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
			Yes	No							
(A)											
(B)											
(C)											
(D)											
(E)											
Total											

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support	<b>, , , , , , , , , ,</b>		, <u>,</u>		/			
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not								
	include any "unusual grants.")	166,096.	135,725.	43,728.	126,838.	196,750.	669,137.		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
3	The value of services or facilities furnished by a governmental unit to the organization without charge								
4	Total. Add lines 1 through 3	166,096.	135,725.	43,728.	126,838.	196,750.	669,137.		
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)								
6	Public support. Subtract line 5 from line 4						669,137.		
Secti	on B. Total Support								
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	(e) 2022	<b>(f)</b> Total		
7	Amounts from line 4	166,096.	135,725.	43,728.	126,838.	196,750.	669,137.		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	94.	3,497.	291.	19.	937.	4,838.		
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)		960.	2,377.	156.	1,341.	4,834.		
11	Total support. Add lines 7 through 10						678,809.		
12	Gross receipts from related activities, etc					12			
13	First 5 years. If the Form 990 is for the	0			or fifth tax ye	ar as a sectio	n 501(c)(3)		
	organization, check this box and stop he						🗌		
	on C. Computation of Public Suppor								
14	Public support percentage for 2022 (line		-			14	98.58%		
15	Public support percentage from 2021 Sch 33 <sup>1</sup> /3% support test-2022. If the organ					<b>15</b>	98.93%		
16a	box and <b>stop here</b> . The organization qua								
b	<b>33</b> <sup>1</sup> / <sub>3</sub> % <b>support test—2021.</b> If the organization this box and <b>stop here</b> . The organization	zation did not	check a box o	n line 13 or 16	a, and line 15	is 33¹/₃% or m	ore, check		
17a									
b	<b>10%-facts-and-circumstances test</b> — <b>2</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa	icts-and-circur cumstances te	nstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	re. Explain supported		
18	Private foundation. If the organization								

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	(I) I Otai
10a	Gross income from interest, dividends,						
iva	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	-			-		
	organization, check this box and <b>stop he</b>						
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for <b>2022</b> ( Investment income percentage from <b>202</b>			-		17	<u>%</u>
18 19a	33 <sup>1</sup> / <sub>3</sub> % support tests – 2022. If the organ					-	
198	17 is not more than $33^{1/3}$ %, check this box						
b	33 <sup>1</sup> / <sub>3</sub> % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	<b>Private foundation.</b> If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

#### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **b** Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	<b>Discount</b> claimed for blockage or other factors ( <i>explain in detail in <b>Part VI</b></i> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
		<u> </u>		

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

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Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page <b>7</b>
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted 2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in <b>Part</b>	VI) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to whic (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	D
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI</b></i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> <b>Part VI</b> . See instructions.			
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

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Schedule A (Form 990) 2022

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

19: 960.	2020:	2377.	2021:	156.	2022:	1341.	 	 	 	

Sched	ule	В
(Form	990	))

# Schedule of Contributors

OMB No. 1545-0047

Employer identification number

# Attach to Form 990 or Form 990-PF.

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

Department of the Treasury Internal Revenue Service

Name of the organization		Employer identification number						
UNITED STATES JAPA	N EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION	47-4042132						
Organization type (check	rganization type (check one):							
Filers of:	Section:							
Form 990 or 990-EZ	■ 501(c)( 3) (enter number) organization							
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private fo	undation						
	527 political organization							
Form 990-PF	501(c)(3) exempt private foundation							
	4947(a)(1) nonexempt charitable trust treated as a private foundation	ation						
	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<sup>1/3</sup>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), 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 (entering "N/A" in column (b) instead of the contributor name and address), 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), 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).

JNITED	STATES JAPAN EXCHANGE AND TEACHING PROGRAMME A	LUMNI ASSOCIATION
Part I	Contributors (see instructions). Use duplicate copies of	f Part I if additional spac
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions
1	SASAKAWA PEACE FOUNDATION USA 1819 L STREET NW SUITE 300 WASHINGTON DC 20036	\$23,420
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions
2	SASAKAWA - JAPAN	
	1-15-16 TORANOMON	\$15,000

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	SASAKAWA - JAPAN 1-15-16 TORANOMON MINATO-KU, TOKYO, JA	\$15,000.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	CLAIR - COUNCIL OF LOCAL AUTHORITIES FOR INTERNATIONAL RELATIONS 3 PARK AVENUE 20TH FLOOR NEW YORK NY 10016	\$ <u>39,535.</u>	PersonImage: Constraint of the second se
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.4	JAPAN US FRIENDSHIP COMMISSION 1201 15TH STREET NW SUITE 330 WASHINGTON DC 20005	\$12,109.	PersonImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	WADE MCALISTER 4899 MONTROSE BLVD APT 1206 HOUSTON TX 77006	\$5,460.	PersonXPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
.6	SACHIKO KUNO FOUNDATION 1623 28TH STREET NW WASHINGTON DC 20007	\$10,000.	PersonImage: Complete Part II for noncash contributions.)

#### Name of organization

Schedule B (Form 990) (2022)

additional space is needed.

×

Employer identification number

(d) Type of contribution

Person

Payroll Noncash

(Complete Part II for noncash contributions.)

47-4042132

23,420.

Name of organization

UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION

Employer identification number 47-4042132

Part I	Contributors (see instructions).	Use duplicate copies of	Part I if additional space is	needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
_7	JAPAN FOUNDATION CENTER FOR GLOBAL PARTNERSHIP (CGP) 1700 BROADWAY 15F NEW YORK NY 10019	\$20,612.	PersonImage: Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	UNITED STATES-JAPAN FOUNDATION REINANZAKA BLDG 1F 1-14-2 AKASAKA	\$10,000.	Person×PayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
9	U.S. EMBASSY TOKYO 1-10-5 AKASAKA	\$19,752.	Person×PayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	PersonPayrollNoncash(Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
	 		Person

Name of organization

Page 3

Employer identification number

UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

Noncash Property (see instructions). Ose duplicate cop	les of fart if it additional spa	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	**** **** **** **** ****	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	   \$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given (c) Description of noncash property given	Description of noncash property given       FWV (or estimate) (see instructions.)

	Form 990) (2022)			Page 4			
Name of or	ganization			Employer identification number			
	STATES JAPAN EXCHANGE AND TEA	CHING PROGRAMME	ALUMNI ASSOCI	ATION 47-4042132			
Part III		<b>r the year from any</b> tions completing Pa ne year. (Enter this ir	one contributor. ( rt III, enter the tota nformation once. Se	Complete columns (a) through (e) and of <i>exclusively</i> religious, charitable, etc.,			
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held			
_	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relatio			ship 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, a	nd ZIP + 4	Relation	ship 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) Trans	fer of gift	L			
-	Transferee's name, address, a	nd ZIP + 4	Relation	ship of transferor to transferee			

SCHEDULE F (Form 990)       Statement of Activities Outside the Unit         Department of the Treasury Internal Revenue Service       Complete if the organization answered "Yes" on Form 990, Part IV, Attach to Form 990.         Go to www.irs.gov/Form990 for instructions and the latest in						6. C	2022 pen to Public spection
Name of the organization							lentification number
				PROGRAMME ALUMNI A		47-4042	
	I Information 0, Part IV, line		ies Outside	the United States. Com	plete if the orga	anization a	nswered "Yes" on
other assistar award the gra 2 For grantmal outside the Ur	nce, the grante nts or assistan <b>kers.</b> Describe hited States.	ees' eligibility ce? in Part V the	v for the grant	cords to substantiate the a ts or assistance, and the s  's procedures for monitorin can be duplicated if addition	selection criteria	used to	☐ <b>Yes</b> ☐ No
(a) Regio	n	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specifi service(s) in th	ervice, ic type of	(f) Total expenditures for and investments in the region
(1)							
(2)							
(3)							

For Paperwork Reduction Act Notice, see the Instructions for Fo	rm 990.
BAA	

Subtotal . . . . . .

Total from continuation

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)

3a

b

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

(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	<b>(e)</b> Amount of cash grant	<b>(f)</b> Manner of cash disbursement	<b>(g)</b> Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
Enter total pu	mber of rooini	ant organizations li	sted above that ere		rities by the foreign		h as a tax	
exempt 501(c)	(3) organization	n by the IRS, or for v	which the grantee or o	counsel has provide	ed a section 501(c)(3)	equivalency letter	🕨	
	Enter total nu exempt 501(c)	(if applicable)         (if applicable)	(if applicable)         (if applicable)	(if applicable)	(if applicable)	(if applicable)       disbursement         disbursement       disbursement <t< td=""><td>(f applicable)       disbursement       assistance         (f applicable)       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion</td><td>(if applicable)       image: ima</td></t<>	(f applicable)       disbursement       assistance         (f applicable)       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion       inclusion         (a)       inclusion       inclusion       inclusion       inclusion       inclusion       inclusion	(if applicable)       image: ima

Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
(1) MICRO GRANTS JETS IN JAPAN	East Asia and Pacific	16	6,971.	PAYPAL/ACH/WIRE	0.	0	N/A
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
<b>18)</b> AA				05/17/23 PRO			chedule F (Form 990) 2

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

#### Page 3

Sched	ule F (Form 990) 2022		Page
Part	IV Foreign Forms		1
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	🗙 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	Yes	🗙 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		

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REV 05/17/23 PRO

Instructions for Form 5713; don't file with Form 990).

Schedule F (Form 990) 2022

Yes

🗙 No

#### Part V Supplemental Information

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


SCHEDULE J (Form 990) Department of the Treasury Internal Revenue Service Name of the organization		<b>Compe</b> For certain Officers, Dire Co Complete if the organizatio Go to <i>www.irs.gov/Form</i> 9	OMB No. 1545-0047 2022 Open to Public Inspection on number					
UNIT	ED STATES JA	APAN EXCHANGE AND TEACHING P	ROGRAMME ALUMNI ASSOCIATION	47-4042132				
Part	Questic	ons Regarding Compensation					- 1	
<b>1</b> a			ovided any of the following to or for a rovide any relevant information regardi		orm		res	No
	Travel for c	or charter travel ompanions ification and gross-up payments ry spending account	<ul> <li>Housing allowance or residence</li> <li>Payments for business use of pe</li> <li>Health or social club dues or initia</li> <li>Personal services (such as maid,</li> </ul>	rsonal residence ation fees				
b	or reimburser		he organization follow a written polic penses described above? If "No,"			b		
2	directors, trus		r to reimbursing or allowing expe D/Executive Director, regarding the it			2		
3	organization's related organiz Compensat	CEO/Executive Director. Check all the	tion used to establish the compensat hat apply. Do not check any boxes fo he CEO/Executive Director, but expla Written employment contract Compensation survey or study Approval by the board or compen-	r methods used by iin in Part III.				
4		ar, did any person listed on Form 990 r a related organization:	, Part VII, Section A, line 1a, with resp	pect to the filing				
а	Receive a sev	erance payment or change-of-contro	l payment?		. 4	a		×
b			ntal nonqualified retirement plan? .					×
С			ased compensation arrangement? . rovide the applicable amounts for eac		. 4	c		×
5	For persons		organizations must complete lines 5 ion A, line 1a, did the organization		any			
а	•							×
b	•	ganization?			. 5	b		×
6		listed on Form 990, Part VII, Sect contingent on the net earnings of:	ion A, line 1a, did the organizatior	n pay or accrue	any			
a b	Any related or							××
7			on A, line 1a, did the organization   describe in Part III.......			,		×
8	Were any amo to the initial	ounts reported on Form 990, Part VII, contract exception described in	paid or accrued pursuant to a contra Regulations section 53.4958-4(a)(3)	ct that was subjec ? If "Yes," desc	ribe			×
9			low the rebuttable presumption pro		d in			

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

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

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

	1 000			1099-NEC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
LAUREN BAHIA SIMONS-LANE	(i)	11,016.	0.	0.	0.	0.	11,016.	0.
1 EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
	(i)							
12	(ii)							
	(i)							
13	(ii)							
	(i)							
14	(ii)							
	(i)							
15	(ii)							
	(i)							
16	(ii)							
BAA		F	REV 05/17/23 PRO				Sch	nedule J (Form 990) 2022

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

Schedule J (Form 990) 2022

# SCHEDULE O Supplemental Information to Form 990 or 990-EZ OMB No. 1545-0047 (Form 990) Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Open to Public Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for the latest information. Inspection Employer identification number Name of the organization UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132 Other: PART I, LINE 1 AND PART III, LINE 1: ORGANIZATION'S MISSION: USJETAA STRENGTHENS THE US-JAPAN RELATIONSHIP THROUGH FOSTERING AND ENGAGING THE NETWORK OF THE NEARLY 40,000 AMERICAN ALUMNI OF THE JAPAN EXCHANGE AND TEACHING PROGRAM (JET PROGRAM) IN US-JAPAN AFFAIRS BOTH PROFESSIONALLY AND PERSONALLY. Pt VI, Line 15b: FORM 990 IS REVIEWED BY MANAGEMENT AS WELL AS THE TREASURER OF THE BOARD OF DIRECTORS AND THE BOARD OF DIRECTORS PRIOR TO FILING. CHANGES MADE BY THE TREASURER AND THE BOARD OF DIRECTORS, IF ANY, ARE INCORPORATED INTO THIS 990. Pt VI, Line 12c: THE BOARD OF DIRECTORS AND MANAGEMENT ANNUALLY COMPLETE A FORM TO DISCLOSE ANY POTENTIAL CONFLICTS OF INTEREST. THE BOARD OF DIRECTORS AND MANAGEMENT REVIEWS CONFLICTS OF INTEREST AND DETERMINE THE NEED TO DISCLOSE ANY SUCH CONFLICTS IN ACCORDANCE WITH THE ORGANIZATION'S POLICIES. Pt VI, Line 15a: THE BOARD OF DIRECTORS DETERMINES THE AMOUNT OF COMPENSATION PAID TO THE EXECUTIVE DIRECTOR BASED ON COMPARABLE ORGANIZATIONS LOCATED IN THE SAME GEOGRAPHIC AREA. Pt VI, Line 10b: USJETAA HAS CHAPTERS BUT THERE IS NO FORMAL RELATIONSHIP WITH THESE CHAPTERS AND USJETAA DOES NOT EXERCISE ANY GOVERNING CONTROL OVER THESE CHAPTERS. IT DOES REQUIRE THEM, IF THEY RECEIVE GRANT FUNDS, TO ABIDE BY THE GRANT AGREEMENTS. THIS IS DONE THROUGH WRITTEN REPORTS AND COMMUNICATION. Pt VI, Line 19: USJETAA MAKES ITS CONFLICTS OF INTEREST STATEMENTS AND OTHER GOVERNING DOCUMENTS AVAILABLE TO THE GENERAL PUBLIC UPON REQUEST. Pt VI, Line 11b: THE TREASURER PERFORMS A DETAILED REVIEW OF FORM 990 PRIOR TO FILING. Pt III, Line 2: PART III, LINE 2: JET35 AND ALL USJETAA REUNIONS ARE NOT ANNUAL

EVENTS.

THERE WERE NO REUNIONS REPORTED ON PRIOR YEARS 990S.

ANOTHER REUNION

Schedule O (Form 990) 2022 Page 2
Name of the organization         Employer identification number           UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION         47-4042132
EVENT IS NOT LIKELY FOR A FEW YEARS.
Other: PART III, LINE 4: PROGRAM SERVICE ACCOMPLISHMENTS IN PARTNERSHIP WITH
A RANGE OF AMERICAN AND JAPANESE ORGANIZATIONS, USJETAA CARRIED OUT ACTIVITIES
TO SUPPORT (1) INDIVIDUAL JET ALUMNI IN THE UNITED STATES, (2) JET COMMUNITIES
THROUGH THE 19 LOCAL JET ALUMNI ASSOCIATIONS, AND (3) CURRENT US JET PROGRAM
PARTICIPANTS LOCATED IN JAPAN. USJETAA ORGANIZED AND HOSTED A MAJOR 3-DAY REUNION
AND CONFERENCE WHICH SHOWCASED AND BROUGHT TOGETHER OVER 150 JET ALUMNI FROM
ACROSS THE US AND THE WORLD. THIS EVENT ALSO CAUGHT THE ATTENTION AND PARTICIPATION
OF HIGH-RANKING JAPANESE GOVERNMENT OFFICIALS AND PROMINENT JET ALUMNI. IT INCLUDED
GUEST SPEAKERS AND PANEL DISCUSSIONS ON THE DIVERSE EXPERIENCES OF JET ALUMNI
AND HOW THEY ARE CONTRIBUTING TO US-JAPAN RELATIONS. USJETAA ALSO OFFERED AND
ADMINISTERED TWO SEPARATE SMALL GRANTS PROGRAMS THAT SUPPORTED THE WORK OF BOTH
JETAA CHAPTERS AND CURRENT US JETS. THESE PROJECTS FOCUSED ON STRENGTHENING US-JAPAN
TIES AND PROFESSIONAL DEVELOPMENT PROGRAMMING IMPACTING WELL OVER 1000 COMMUNITY
MEMBERS SPANNING BOTH THE US AND JAPAN THROUGH THESE RESPECTIVE GRANTING PROGRAMS.
USJETAA ALSO RUNS A PUBLICATION SERIES WHICH ELEVATES THE AWARENESS AND VISIBILITY
OF JET ALUMNI WORKING ACROSS DIVERSE SECTORS. IT PROVIDES A PLATFORM FOR JET
ALUMNI TO TO CONTRIBUTE TO A DEEPER UNDERSTANDING OF US-JAPAN RELATIONS FROM
THEIR FIELDS OR AREAS OF EXPERTISE. USJETAA ALSO RAN A VARIETY OF ONLINE WEBINARS
VIRTUAL PROGRAMS TO EDUCATE AND INFORM THE JET COMMUNITY IN THE US ABOUT A RANGE
OF ISSUES AND TOPICS RELATED TO THE US-JAPAN RELATIONSHIP.
Other: PART III, LINE 4(a): JET 35 REUNION: JET35 ALUMNI REUNION, WAS A 3-DAY
EVENT IN MAY 2022 AND TOOK PLACE IN SEATTLE, WASHINGTON. THE FIRST REUNION IN
5 YEARS, IT COMMEMORATED THE JET PROGRAM'S 35TH ANNIVERSARY WHILE REVITALIZING
MANY PARTICIPANT'S CONNECTIONS TO JAPAN AND THE JET COMMUNITY. THIS EVENT BROUGHT
TOGETHER MORE THAN 160 ALUMNI AND FRIENDS FROM THE UNITED STATES AS WELL AS THREE
OTHER COUNTRIES- CANADA, JAPAN, AND JAMAICA. JET35 FEATURED CONFERENCE SESSIONS

Schedule O (Form 990) 2022 Page <b>2</b>
Name of the organization           Employer identification number           UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION         47-4042132
WITH MORE THAN 35 PANELISTS AND SPEAKERS, NEARLY A DOZEN OPTIONAL ACTIVITIES
AND SIDE EVENTS FOCUSING ON SEATTLE'S HISTORY AND JAPANESE-AMERICAN LEGACY, A
"JAPAN EXPO" INTRODUCING 20 LOCAL AND NATIONAL-LEVEL US-JAPAN ORGANIZATIONS,
AND TWO EVENING RECEPTIONS. THE REUNION PROVED TO BE A REVITALIZING FORCE FOR
THE JET ALUMNI NETWORK.
Other: PART III,LINE 4 (b): MICROGRANT PROGRAM - JAPAN: THE MICROGRANT INITIATIVE
FOR US JETS PROVIDES SMALL GRANTS TO CURRENT US JETS RESIDING IN JAPAN TO FUND
PROJECTS THAT INTRODUCE AMERICAN CULTURE AND/OR ENGLISH LANGUAGE TO STUDENTS
OR TO THEIR LOCAL COMMUNITIES. USJETAA PRIORITIZED PROJECTS THAT EMPHASIZED SHOWCASING
DIVERSE US ETHNIC CULTURES. IN 2022 USJETAA ADMINISTERED APPROXIMATELY 25-30
MICROGRANTS THROUGH THIS PROGRAM WHICH COLLECTIVELY IMPACTED OVER 1000 PEOPLE
THROUGHOUT JAPAN TO HELP STRENGTHEN THIS BILATERAL RELATIONSHIP ON A GRASSROOTS
BASIS.
Other: PART III, LINE 4 (c): U.S. CHAPTERS GRANT PROGRAM: JETAA CHAPTER GRANT
PROGRAM EDUCATED JET ALUMNI ASSOCIATION (JETAA) CHAPTERS THROUGH THE PROCESS
OF CONCEPTUALIZING, CONSTRUCTING, AND EXECUTING AN EVENT THAT MEANINGFULLY ENGAGED
THEIR COMMUNITIES WITH US-JAPAN RELATIONS. THE PROGRAMS AND EVENTS HELD AS PART
OF THIS GRANT NOT ONLY INTRODUCED FRESH US-JAPAN RELATED TOPICS TO COMMUNITIES
NATIONWIDE, BUT ALSO BUILT CHAPTER CONFIDENCE AS THEY REALIZED THEIR ABILITY
TO PRODUCE STRONGER US-JAPAN PROGRAMS AND CREATED A LASTING IMPACT ON THE US-JAPAN
LANDSCAPE. TWO CHAPTERS WERE SELECTED FOR THIS GRANT PROGRAM IN FLORIDA AND WASHINGTON
DC. COLLECTIVELY, THE PROGRAMS EXECUTED BY THESE TWO CHAPTERS WITH USJETAA'S
SUPPORT IMPACTED OVER 100 PEOPLE.
Other: PART III, LINE 4 (d): JET ON JAPAN PUBLICATION SERIES: JETS ON JAPAN
FORUM FEATURES SELECTED ARTICLES OF JET ALUMNI PERSPECTIVES ON U.SJAPAN RELATIONS.
THE SERIES AIMS TO ELEVATE THE AWARENESS AND VISIBILITY OF JET ALUMNI WORKING
ACROSS DIVERSE SECTORS AND PROVIDES A PLATFORM FOR JET ALUMNI TO CONTRIBUTE TO

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization	Employer identification number
UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION	47-4042132
DEEPER UNDERSTANDING OF U.SJAPAN RELATIONS FROM THEIR FIELDS. USJ	ETAA PUBLISHED
6 ARTICLES ON VARYING TOPICS RANGING FROM MARRIAGE EQUALITY TO THE	US-JAPAN IMPLICATIONS
OF COVID-19 IN 2022.	
Pt III, Line 4d:	
Expenses: \$18,380 including grants of: \$0 Revenue: \$8,947	
Description: JET ON JAPAN PUBLICATION SERIES: SEE SCHEDULE O.	
Pt IX, Line 11g:	
Description: PROGRAM CONSULTANTS	
Total: \$24,065	
Program services: \$24,065	
Management and general: \$0	
Fundraising: \$0	
Description: OUTSIDE CONTRACT SERVICES - OTHER	
Total: \$3,309	
Program services: \$0	
Management and general: \$1,181	
Fundraising: \$2,128	

Form	<b>B87</b>	<b>'9-</b> '	TE
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#### **IRS e-file Signature Authorization** for a Tax Exempt Entity

OMB No. 1545-0047

, 2022, and ending For calendar year 2022, or fiscal year beginning

Do not send to the IRS. Keep for your records. Go to www.irs.gov/Form8879TE for the latest information.

Department of the Treasury Internal Revenue Service

Name of filer

EIN or SSN

UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132

Name and title of officer or person subject to tax

KEITH KRULAK, TREASURER

#### Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here 🗙	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	199,028.
2a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here	b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b	
5a	Form 8868 check here	b	Balance due (Form 8868, line 3c)	5b	
6a	Form 990-T check here 🗌	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19)         .          .	9b	
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	I Declaration and Signatu	ıre	Authorization of Officer or Person Subject to Tax		

	¥			
Under penalties	of perjury, I declare that	X I am an officer of the above entity or	🗌 I am a person subject to tax wi	th respect to (name
of entity)	Kath Fuld	, (EIN)	and that I have example	nined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one b	box only		
🔀 I authorize	NANETTE K MILLER CPA PC	to enter my PIN	4 2 1 3 2 as my signature
	ERO firm name		Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax	Date _11/	09/2023
Part III Certification and Authentication		
<b>ERO's EFIN/PIN.</b> Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	7         8         0         4         3         3         7         2         1           Do not enter all zeros	5 7
I certify that the above numeric entry is my PIN, which is my signature or am submitting this return in accordance with the requirements of <b>Pub.</b> Providers for Business Returns. ERO's signature Nan William OpA	2	tion for Authorized IRS e-file
ERO Must Retain This For Do Not Submit This Form to the IR		
For Drivery Ast and Densmund Deduction Ast Nation and healt of form		Earm 8870-TE (0000)

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

REV 05/17/23 PRC

#### Form 990 Part IX, Line 11g

2022

2,128.

1,181.

Name

Employer Identification No. UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132

(C) (D) (A) (B) Management Fundraising Description Total Program services and general 0. PROGRAM CONSULTANTS 24,065. 24,065. Ο. 3,309. 1,181. 2,128. OUTSIDE CONTRACT SERVICES - OTHER Ο.

27,374.

24,065.

Total to Form 990, Part IX,

line 11g . . . . . . . . . . . . . .

# Additional Information From 2022 Federal Exempt Tax Return

### Form 990: Return of Organization Exempt from Income Tax

Other amt. not included

Description	Amount
CORPORATE	8,035.
FOUNDATION	81,231.
INDIVIDUAL	15,837.
Total	105,103.

#### Form 990: Return of Organization Exempt from Income Tax Part VIII, Line 11 (continued) (1)

Line 11 Rel/Exem Fun Rev

Description	Amount
ADJS	347.
CASH BACK REWARDS	994.
Total	1,341.

#### Form 990: Return of Organization Exempt from Income Tax

Line 2 col (B)

Description	Amount
U.S. CHAPTERS PER QB	4,118.
Total	4,118.

#### Form 990: Return of Organization Exempt from Income Tax

Line 3 col (B)	Itemization Statement
Description	Amount
MICROGRANTS JAPAN	6,971.
Total	6,971.

#### Form 990: Return of Organization Exempt from Income Tax

Line 11a col (B)

Description	Amount	
PER 1099S AS REQUIRED FOR PAGE 7	33,538.	
ACCRUED NOT INCLUDED IN 1099 FOR 2022 PAID IN 2023	3,750.	
Total	37,288.	

#### Form 990: Return of Organization Exempt from Income Tax

Line 13 col (B)

#### **Itemization Statement**

**Itemization Statement** 

Description	Amount
SUPPLIES	2,629.
BANK CHARGES	895.
PRINTING AND COPYING	1,441.

47-4042132

#### **Itemization Statement**

**Itemization Statement** 

**Itemization Statement** 

47-4042132

#### Form 990: Return of Organization Exempt from Income Tax Line 13 col (B) **Itemization Statement** Description Amount OTHER OPERATING EXPENSED 48. ADMINISTRATIVE EXPENSES ALLOCATED 3,222. Total 8,235.

#### Form 990: Return of Organization Exempt from Income Tax

Line 13 col (C)

Description	Amount
BANK CHARGES	5.
PRINTING AND COPYING	22.
OTHER OPERATING COSTS	3.
ALLOCATED ADMIN COSTS	-5,238.
Tota	l -5,208.

#### Form 990: Return of Organization Exempt from Income Tax

Line 13 col (D) Description Amount BANK CHARGES 143. ADMIN EXPENSES ALLOCATED 2,016. Total 2,159.

#### Form 990: Return of Organization Exempt from Income Tax

Line 2, column (B)	Itemization Statement
Description	Amount
WF SAVINGS	112,083.
VG MMA	52,193.
Total	164,276.

#### Form 990: Return of Organization Exempt from Income Tax

Line 3, column (B)

Description	Amount
GRANTS RECEIVABLE	5,988.
CONTRIBUTIONS RECEIVABLE	1,375.
Total	7,363.

#### Form 990: Return of Organization Exempt from Income Tax

Line 17, column (A)

**Itemization Statement** 

Description	Amount
ACCOUNTS PAYABLE	870.
CREDIT CARD	1,000.
Total	1,870.

#### 2

# **Itemization Statement**

#### **Itemization Statement**

#### **Itemization Statement**

Total

### Form 990: Return of Organization Exempt from Income Tax Line 17, column (B) Description Amount ACCOUNTS PAYABLE CREDIT CARDS

#### Form 990: Return of Organization Exempt from Income Tax

Part XI, Line 9		Itemization Statement
Description		Amount
ROUNDING		-1.
	Total	-1.

# **Other Service Fees**

Form 990, Page 10, Line 11g Other Service Fees (continued) (1) Line 11g col (B)

Description	Amount
PROFESSIONAL FEES	24,065.
Total	24,065.

4,551.

962.

5,513.

**Itemization Statement** 

**Itemization Statement** 

# UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRAMME ALUMNI ASSOCIATION 47-4042132

Form 990 p 10: Line 11a col (B) \_\_\_\_\_

# THE EXECUTIVE DIRECTOR POSITION IS A CONTRACTOR AND NOT AN EMPLOYEE THEREFORE THE AMOUNTS PAID APPEAR ON LINE 11A AND NOT ON LINE 5 AS CONSISTENT WITH THE PRIOR YEARS.

# Intuit Electronic Postmark Report for Tax Year 2022

Client:
Client EIN:
Preparer:
Туре:
Return Submitted:
Return Acceptance Date:
First Extension Submitted:
First Extension Acceptance Date:
Amended Return Submitted:
Amended Return Acceptance Date:

UNITED STATES JAPAN EXCHANGE AND TEACHING PROGRA \*\*-\*\*\*2132 NAN MILLER CPA 990 Federal November 14, 2023, 12:14 P -05:00 11/14/2023 February 19, 2023, 03:15 P -05:00 02/19/2023

#### **Certification of Electronic Filing Submission**

The Intuit Electronic Postmark is deemed the filing date if the date of the electronic postmark is on or before the date prescribed for filing of the federal business income tax return/extension. This information should be kept along with the tax return/extension as an official filing record.

There are two important aspects of the Intuit Electronic Postmark:

#### 1. The Intuit Electronic Postmark.

The electronic postmark shows the date and time Intuit received the federal return/extension, and is deemed the filing date if the date of the electronic postmark is on or before the date prescribed for filing of the federal business income tax return/extension.

#### **Timely Filing:**

A federal business income tax return/extension must be postmarked by midnight, of its due date, for the IRS to consider it timely filed. Intuit issues the electronic postmark in the Pacific Time Zone. In general, the Intuit Electronic Postmark time must be adjusted to the electronic return originator's (ERO) Local Time Zone. For example, if the ERO is located in the Eastern Time Zone, add three (3) hours to the Intuit Electronic Postmark time to determine the actual postmark time.

If the federal tax return/extension is rejected, the IRS will still consider it timely filed if the electronic postmark is on or before its due date, and a corrected return/extension is submitted electronically within 5 business days of the due date, and is then accepted. If the taxpayer requests an automatic extension of time to file, the return must be electronically postmarked by midnight of the extended due date, for the IRS to consider it timely filed.

If the extended federal tax return is rejected, the IRS will still consider it timely filed if the electronic postmark is on or before the first or second extended due date, respectively, and the corrected return is electronically submitted within 5 days of the extended due date, respectively, and then accepted.

#### 2. The Acceptance Date.

Once the IRS accepts the electronically filed return/extension, the acceptance date will be provided by the Intuit Electronic Filing Center. This date is proof that the IRS accepted the electronically filed return/extension.