

For calendar year 2022, or tax year beginning 01-01-2022 , and ending 12-31-2022

Name of foundation UNITED STATES-JAPAN FOUNDATION		A Employer identification number 13-3054425
Number and street (or P.O. box number if mail is not delivered to street address) 10045 RED RUN BLVD 250	Room/suite	B Telephone number (see instructions) (212) 481-8753
City or town, state or province, country, and ZIP or foreign postal code OWINGS MILLS, MD 21117		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation ... <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ <u>88,607,675</u>	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <small>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)</small>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	500			
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments				
	4 Dividends and interest from securities . . .	1,572,837	1,572,837		
	5a Gross rents				
	b Net rental income or (loss) _____				
	6a Net gain or (loss) from sale of assets not on line 10	882,840			
	b Gross sales price for all assets on line 6a 41,192,663				
	7 Capital gain net income (from Part IV, line 2) . . .		882,840		
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
Operating and Administrative Expenses	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	-83,195	51,283		
	12 Total. Add lines 1 through 11	2,372,982	2,506,960		
	13 Compensation of officers, directors, trustees, etc.	458,333	7,700		265,828
	14 Other employee salaries and wages	435,874	7,323		252,812
	15 Pension plans, employee benefits	187,645	0		99,266
	16a Legal fees (attach schedule)	54,559	18,004		24,552
	b Accounting fees (attach schedule)	238,400	78,672		107,280
	c Other professional fees (attach schedule)	178,130	178,130		0
	17 Interest				
	18 Taxes (attach schedule) (see instructions) . . .	54,622	3,750		30,207
	19 Depreciation (attach schedule) and depletion . . .	13,225	0		
	20 Occupancy	298,559	3,231		252,233
	21 Travel, conferences, and meetings	242,055	45,990		150,075
	22 Printing and publications				
	23 Other expenses (attach schedule)	1,421,903	2,771		1,263,313
	24 Total operating and administrative expenses. Add lines 13 through 23	3,583,305	345,571		2,445,566
	25 Contributions, gifts, grants paid	863,481			863,481
	26 Total expenses and disbursements. Add lines 24 and 25	4,446,786	345,571		3,309,047
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-2,073,804			
	b Net investment income (if negative, enter -0-)		2,161,389		
c Adjusted net income (if negative, enter -0-)					

Part II		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)	Beginning of year	End of year	
				(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing		347,312	284,535	284,535
	2	Savings and temporary cash investments		12,900,308	821,372	821,372
	3	Accounts receivable ▶ <u>15,223</u>				
		Less: allowance for doubtful accounts ▶ _____			15,223	15,223
	4	Pledges receivable ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)				
	7	Other notes and loans receivable (attach schedule) ▶ _____				
		Less: allowance for doubtful accounts ▶ _____				
	8	Inventories for sale or use				
	9	Prepaid expenses and deferred charges		250,154	227,437	227,437
	10a	Investments—U.S. and state government obligations (attach schedule)				
	b	Investments—corporate stock (attach schedule)				
	c	Investments—corporate bonds (attach schedule)				
	11	Investments—land, buildings, and equipment: basis ▶ _____				
	Less: accumulated depreciation (attach schedule) ▶ _____					
12	Investments—mortgage loans					
13	Investments—other (attach schedule)		92,590,684	85,989,796	85,989,796	
14	Land, buildings, and equipment: basis ▶ <u>393,558</u>					
	Less: accumulated depreciation (attach schedule) ▶ <u>361,394</u>		45,394	32,164	32,164	
15	Other assets (describe ▶ _____)		35,348	1,237,148	1,237,148	
16	Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)		106,169,200	88,607,675	88,607,675	
Liabilities	17	Accounts payable and accrued expenses		80,487	373,130	
	18	Grants payable		365,908	311,939	
	19	Deferred revenue.				
	20	Loans from officers, directors, trustees, and other disqualified persons				
	21	Mortgages and other notes payable (attach schedule)				
	22	Other liabilities (describe ▶ _____)		255,893	1,148,159	
	23	Total liabilities (add lines 17 through 22).		702,288	1,833,228	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/>					
	and complete lines 24, 25, 29 and 30.					
	24	Net assets without donor restrictions		105,466,912	86,774,447	
	25	Net assets with donor restrictions				
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/>					
	and complete lines 26 through 30.					
	26	Capital stock, trust principal, or current funds				
	27	Paid-in or capital surplus, or land, bldg., and equipment fund				
	28	Retained earnings, accumulated income, endowment, or other funds				
	29	Total net assets or fund balances (see instructions)		105,466,912	86,774,447	
30	Total liabilities and net assets/fund balances (see instructions) .		106,169,200	88,607,675		

Part III Analysis of Changes in Net Assets or Fund Balances			
1	Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	105,466,912
2	Enter amount from Part I, line 27a	2	-2,073,804
3	Other increases not included in line 2 (itemize) ▶ _____	3	42,973
4	Add lines 1, 2, and 3	4	103,436,081
5	Decreases not included in line 2 (itemize) ▶ _____	5	16,661,634
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29.	6	86,774,447

Part IV

Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a CROSSHARBOR	P		
b FARALLON	P		
c HEALTHCARE	P		
d KKR ENERGY	P		
e OCA BREDS III	P		
OCA SILVER LAKE	P		
PEG EUROPEAN POOLED	P		
PEG US POOLED	P		
VANGUARD	P		
VANGUARD	P		
JP MORGAN	P		

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a		194	-194
b		4,209	-4,209
c 13,286			13,286
d		43,890	-43,890
e 3,253			3,253
6,957			6,957
		82,142	-82,142
		13,683	-13,683
3,056,205		3,183,356	-127,151
38,112,962		36,838,947	1,274,015
		143,402	-143,402

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			-194
b			-4,209
c			13,286
d			-43,890
e			3,253
			6,957
			-82,142
			-13,683
			-127,151
			1,274,015
			-143,402

Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }	2	882,840
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	}	3	

Part V

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

1a		Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1.			
		Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		1	30,043
b		All other domestic foundations enter 1.39% (0.0139) of line 27b. Exempt foreign organizations enter 4% (0.04) of Part I, line 12, col. (b)			
2		Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2	0
3		Add lines 1 and 2.		3	30,043
4		Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	0
5		Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-.		5	30,043
6		Credits/Payments:			
a		2022 estimated tax payments and 2021 overpayment credited to 2022	6a	134,508	
b		Exempt foreign organizations—tax withheld at source	6b	0	
c		Tax paid with application for extension of time to file (Form 8868)	6c	0	
d		Backup withholding erroneously withheld	6d	0	
7		Total credits and payments. Add lines 6a through 6d	7	134,508	
8		Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2221 is attached.	8	0	
9		Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10		Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid.	10	104,465	
11		Enter the amount of line 10 to be: Credited to 2023 estimated tax Refunded	11	0	

Part VI-A

Statements Regarding Activities

1a		During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?			Yes	No
				1a		No
b		Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? See the instructions for the definition.		1b		No
		If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.				
c		Did the foundation file Form 1120-POL for this year?		1c		No
d		Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. \$ 0 (2) On foundation managers. \$ 0				
e		Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. \$ 0				
2		Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities.		2		No
3		Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		3		No
4a		Did the foundation have unrelated business gross income of \$1,000 or more during the year?		4a	Yes	
b		If "Yes," has it filed a tax return on Form 990-T for this year?		4b	Yes	
5		Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T.		5		No
6		Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		6	Yes	
7		Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XIV.		7	Yes	
8a		Enter the states to which the foundation reports or with which it is registered (see instructions) NY				
b		If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation.		8b	Yes	
9		Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2022 or the taxable year beginning in 2022? See the instructions for Part XIII. If "Yes," complete Part XIII		9		No
10		Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses.		10		No

Part VI-A

Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ►WWW.US-JF.ORG	13	Yes	
14	The books are in care of ►GORFINE SCHILLER AND GARDYN Telephone no. ►(410) 356-5900 Located at ►10045 RED RUN BLVD OWINGS MILLS MD ZIP+4 ►21117			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here and enter the amount of tax-exempt interest received or accrued during the year 15			
16	At any time during calendar year 2022, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign		Yes	No

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	1a(1)		No
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	1a(2)		No
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1a(3)	Yes	
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	1a(4)	Yes	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	1a(5)		No
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)	1a(6)		No
b	If any answer is "Yes" to 1a(1)–(6); did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b		No
c	Organizations relying on a current notice regarding disaster assistance check here.			
d	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2022?	1d		No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
	a At the end of tax year 2022, did the foundation have any undistributed income (Part XII, lines 6d and 6e) for tax year(s) beginning before 2022?. If "Yes," list the years ► 20____, 20____, 20____, 20____	2a		No
	b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b		
	c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	3a		No
b	If "Yes," did it have excess business holdings in 2022 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2022.).	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2022?	4b		No

Part VI-B

Statements Regarding Activities for Which Form 4720 May Be Required (continued)

5a

During the year did the foundation pay or incur any amount to:
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?
(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?
(3) Provide a grant to an individual for travel, study, or other similar purposes?
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?
b If any answer is "Yes" to 5a(1)–(5); did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions
c Organizations relying on a current notice regarding disaster assistance check
d If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?
If "Yes," attach the statement required by Regulations section 53.4945–5(d).
6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?
If "Yes" to 6b, file Form 8870.
7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?
b If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?
8 Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?

	Yes	No
5a(1)		No
5a(2)		No
5a(3)		No
5a(4)	Yes	
5a(5)		No
5b	Yes	
5d	Yes	
6a		No
6b		No
7a		No
7b		
8		No

Part VII

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

1

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

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES T ULAK 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	PRESIDENT (TERM ENDED 10-31-22) 40.00	458,333	117,796	0
TAKESHI UESHIMA 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	BOARD SECRETARY 1.00	0	0	0
WENDY CUTLER 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	VICE PRESIDENT 1.00	0	0	0
RICHARD E DYCK 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	DIRECTOR 1.00	0	0	0
LAWRENCE K FISH 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
RICHARD J SAMUELS 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	DIRECTOR 1.00	0	0	0
COLLEEN HANABUSA 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
CRAIG MULLANEY 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
DONNA TANQUE 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
JAMES W LINTOTT 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	PAST CHAIRMAN 1.00	0	0	0
AKINARI HORII 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
YUKO KAWAMOTO 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
TAK NIINAMI 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0
YUKAKO UCHINAGA 10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117	TRUSTEE 1.00	0	0	0

2

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

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
JAMES T ULAK 10045 RED RUN BLVD SUITE 250 OWINGS MILLS,MD 21117	PRESIDENT 40.00	458,333	117,796	0
KELLY NIXON 10045 RED RUN BLVD SUITE 250 OWINGS MILLS,MD 21117	PROGRAM DIRECTOR 40.00	199,755	53,171	0
TOMOYUKI WATANABE 10045 RED RUN BLVD SUITE 250 OWINGS MILLS,MD 21117	EMPLOYEE 40.00	119,107	28,911	0
AYA TSUJITA 10045 RED RUN BLVD SUITE 250 OWINGS MILLS,MD 21117	EMPLOYEE 40.00	68,696	19,694	0
YUKO MOCHIZUKI 10045 RED RUN BLVD SUITE 250 OWINGS MILLS,MD 21117	EMPLOYEE 40.00	53,557	16,712	0
Total number of other employees paid over \$50,000.				0

Part VII

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

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
GORFINE SCHILLER & GARDYN PA	ACCOUNTING SERVICES	201,500
10045 RED RUN BLVD SUITE 250 OWINGS MILLS, MD 21117		
VANGUARD INSTITUTIONAL INVESTMENT SERVICES	INVESTMENT MANAGEMENT	106,589
PO BOX 3009 MONROE, WI 53566		
ELLEN SEBRING	WEBSITE DEVELOPMENT	97,765
4 WALNUT AVENUE CAMBRIDGE, MA 02140		
SRI CHEYENNE INC	CEO RECURITMENT	72,600
1230 AVENUE OF THE AMERICAS 16TH FLOOR ROOM 1810 NEW YORK, NY 10020		
LPA SEARCH PARTNERS	BOARD CHAIRMAN RECRUITMENT	70,000
11 SOUTH ANGELL ST 350 PROVIDENCE, RI 02906		

Total number of others receiving over \$50,000 for professional services. ▶

Part VIII-- Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	Expenses
1 US-JAPAN LEADERSHIP PROGRAM - A PROGRAM WHICH DEVELOPS A NETWORK AMONG GENERATIONS OF LEADERS IN EACH COUNTRY THROUGH CONFERENCES, A WEBSITE, NEWSLETTERS AND FREQUENT REUNIONS.	1,080,188
2	
3	
4	

Part VIII-- Summary of Program-Related Investments (see instructions)

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

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

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	96,153,672
b	Average of monthly cash balances.	1b	315,923
c	Fair market value of all other assets (see instructions).	1c	1,350,695
d	Total (add lines 1a, b, and c).	1d	97,820,290
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d.	3	97,820,290
4	Cash deemed held for charitable activities. Enter 1.5% (0.015) of line 3 (for greater amount, see instructions).	4	1,467,304
5	Net value of noncharitable-use assets. Subtract line 4 from line 3.. . . .	5	96,352,986
6	Minimum investment return. Enter 5% (0.05) of line 5.	6	4,817,649

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

1	Minimum investment return from Part IX, line 6.	1	4,817,649
2a	Tax on investment income for 2022 from Part V, line 5.	2a	30,043
b	Income tax for 2022. (This does not include the tax from Part V.).	2b	
c	Add lines 2a and 2b.	2c	30,043
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	4,787,606
4	Recoveries of amounts treated as qualifying distributions.	4	6,099
5	Add lines 3 and 4.	5	4,793,705
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XII, line 1.	7	4,793,705

Part XI Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	3,309,047
b	Program-related investments—total from Part VIII-B	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part XII, line 4.. . . .	4	3,309,047

Part XII

Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2021	(c) 2021	(d) 2022
1 Distributable amount for 2022 from Part X, line 7				4,793,705
2 Undistributed income, if any, as of the end of 2022:				
a Enter amount for 2021 only.			784,471	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2022:				
a From 2017.				
b From 2018.				
c From 2019.				
d From 2020.				
e From 2021.				
f Total of lines 3a through e.	0			
4 Qualifying distributions for 2022 from Part XI, line 4: ▶ \$ 3,309,047				
a Applied to 2021, but not more than line 2a			784,471	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2022 distributable amount				2,524,576
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2022. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2021. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2022. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2023				2,269,129
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2017 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2023. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2018				
b Excess from 2019				
c Excess from 2020.				
d Excess from 2021				
e Excess from 2022				

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<div>a Paid during the year</div> <div>BEYOND TOMORROW</div> <div>1ST FLR SONO BLDG 1-26-18 SHOTO SHIBUYA,TOKYO 150-0046 JA</div>		P C	IN THE SPRING OF 2023, BEYOND TOMORROW WILL BRING EIGHT YOUTH WITH SOCIO-ECONOMIC CHALLENGES TO HAWAII FOR A GLOBAL EXPERIENCE. THE PROGRAM WILL PROVIDE YOUTH FROM DISADVANTAGED BACKGROUNDS WITH AN OPPORTUNITY TO SEE THE WORLD DIFFERENTLY, LEARN ABOUT AMERICAN SOCIETY, JAPANESE IMMIGRANTS, AND THE PACIFIC WAR FROM THE AMERICAN SIDE, BROADEN THEIR PERSPECTIVES, AND THINK ABOUT THEIR FUTURE CAREERS.	24,892
<div>HUMAN SECURITY FORUM</div> <div>3F SHINJYUKU-DAI7-HARAYAMA BLDG</div> <div>36-2 SHIMJYUKU 1-CHOME SHINJYUKUKU,TOKYO 160-0022 JA</div>		P C	SUPPORTING SINGLE MOTHERS AND CHILDREN IN KESENNUMA, HARD-HIT AREAS. NEW IT EMPOWERMENT MODEL TO DISRUPT THE CYCLE OF POVERTY AFFECTED BY TSUNAMI AND COVID-19. THROUGH BOTH BOTTOM-UP AND TOP-DOWN APPROACHES TO CHILDREN, SCHOOLS, THE MUNICIPALITY, AND THE COMMUNITY, HSF WILL CREATE A SYSTEM THAT WILL INCREASE CHILDREN'S SELF-ESTEEM AND ENABLE THEM TO LEAD THEIR OWN COMMUNITIES IN A RURAL AREA THAT WAS SEVERELY AFFECTED BY TSUNAMI, WHERE POVERTY RATES ARE HIGH AND CHILDREN FACE MANY CHALLENGES. AS THE BOTTOM-UP APPROACH TO CHILDREN AND THE COMMUNITY, THIS PROJECT WILL OPEN A CHILDREN'S HOUSE IN THE MOST CONVENIENTLY LOCATED AREA OF KESENNUMA, WHERE CHILDREN AGED 10-13 CAN STUDY INDEPENDENTLY AFTER SCHOOL ON WEEKDAYS, AND WHERE ADULTS ARE AVAILABLE TO ANSWER QUESTIONS ON THEIR HOMEWORK FOR INSTANCE. WE WILL ADAPT THE YOUTH EMPOWERMENT SOLUTIONS (YES) APPROACH DEVELOPED BY RESEARCHERS AT THE UNIVERSITY OF MICHIGAN TO THE CHILDREN'S HOUSE IN KESENNUMA. YES IS BASED ON THE EMPOWERMENT THEO	132,255
<div>KIZUNA ACROSS CULTURES</div> <div>655 NEW YORK AVE NW 6TH FLOOR WASHINGTON,DC 20001</div>		P C	KIZUNA ACROSS CULTURES (KAC) IMPLEMENTS THE FOLLOWING TWO PROJECTS: 1) THE GLOBAL CLASSMATES PROGRAM, OUR VIRTUAL BILINGUAL EXCHANGE FOR YOUTH IN	25,080

			<p>THE UNITED STATES AND JAPAN, WHICH WILL BE IMPLEMENTED FROM SEPTEMBER 2023 TO FEBRUARY 2024 2) TWO VIRTUAL CAREER EVENTS FOR GLOBAL CLASSMATES COMMUNITY THAT SERVES OUR PROGRAM ALUMNI AND OTHER ASPIRING YOUTH WHO SEEK TO ENRICH THEIR CAREERS THROUGH U.S.-JAPAN OPPORTUNITIES. THROUGH SERVING A TOTAL OF 76 HIGH SCHOOLS (38 FROM THE U.S. AND 38 FROM JAPAN) WITH AN ESTIMATED 2,000 PARTICIPANTS, GLOBAL CLASSMATES WILL CONTINUOUSLY EXPAND THE HORIZONS OF U.S.-JAPAN RELATIONS BY BRINGING A VAST NUMBER OF DIVERSE YOUTH ACROSS BOTH COUNTRIES TO THE STARTING POINT OF THEIR ENGAGEMENT WITH U.S.-JAPAN RELATIONS. IN ADDITION, THE VIRTUAL CAREER PANEL EVENTS OFFERED TO GLOBAL CLASSMATES (ALUMNI) COMMUNITY WILL FURTHER ENGAGE HIGH-POTENTIAL YOUTH AS FUTURE LEADERS OF U.S.-JAPAN RELATIONS.</p>	
<p>KNOX ENGLISH NETWORK NPO</p> <p>203 CHERRYHILLS NOTO 1-44-3 ICHINOMIYA TAMA,TOKYO 206-0002 JA</p>		PC	<p>KNOX ENGLISH NETWORK, NPO, WE ARE SEEKING A GRANT TO EXPAND A PROGRAM NAMED GLOBAL TALK!, WHICH HAS BEEN IMPLEMENTED WITH THE SUPPORT OF THE US EMBASSY TOKYO SINCE 2016, TO ACCOMMODATE UP TO 100 PARTICIPANTS FROM JAPAN. GLOBAL TALK! IS A PROGRAM TO FOSTER GLOBAL LEADERS WHO UNDERSTAND THE U.S. VALUES, IDEAS, AND GOALS AND FURTHER STRENGTHEN TIES BETWEEN JAPAN AND THE UNITED STATES.</p>	19,118
<p>KYOTO UNIVERSITY & UNIVERSITY OF CO BOULDER</p> <p>DISASTER PREVENTION RESEARCH INSTITUTE KYOTO UNIVERSITY JAPAN GOKASHO UJI,KYOTO 611-0011 JA</p>		PC	<p>OUR PROPOSAL IS TO FIRST CONDUCT A SURVEY IN 13 NANKAI-TONANKAI EARTHQUAKE VULNERABLE JAPANESE PREFECTURES, BOTH MUNICIPALITIES AND PREFECTURAL GOVERNMENTS, TO ASSESS WHETHER ANY PLANNING HAS BEEN INITIATED TO ADDRESS RESPONSE NEEDS IF AN EARTHQUAKE ADVISORY IS RECEIVED FROM THE JAPAN METEOROLOGICAL AGENCY. BASED ON THE SURVEY, WE WILL ASSESS THE NEEDS FOR PLAN DEVELOPMENT,AND GENERATE MODEL PLANS BASED ON BEST PRACTICES.</p>	73,946
<p>HINOKI FOUNDATION INCORPORATED</p> <p>909 WOODS DR YPSILANTI,MI 48197</p>		PC	<p>IN THE PROPOSED PROJECT, HINOKI ONLINE TALK, JAPANESE LEARNERS IN GRADES 3 TO 10 CAN EXPERIENCE GENUINE INTERACTION WITH NATIVE-SPEAKING TEACHERS IN JAPAN, TO LEARN, USE, AND ENJOY JAPANESE-LANGUAGE SKILLS. ORGANIZED INTO</p>	6,000

			SMALL GROUPS BASED ON AGE AND ABILITY, SESSIONS COVER TOPICS LIKE SCHOOL, US AND JAPANESE CULTURE, INTERESTS, AND FREE CONVERSATION.	
<p>ASIAN ART MUSEUM FOUNDATION OF SAN FRANCISCO</p> <p>200 LARKIN STREET SAN FRANCISCO,CA 941024734</p>		PC	YOSHIDA HODAKA: JAPANESE MODERN PRINTS (WORKING TITLE) (DECEMBER 16, 2022-MAY 1, 2023), AN EXHIBITION CURATED BY ASIAN ART MUSEUM OF SAN FRANCISCO (AAM) CURATOR YUKI MORISHIMA, WILL EXPLORE THE ART OF YOSHIDA HODAKA (1926-1995), A PIONEER AND LEADER OF POSTWAR JAPANESE PRINTMAKING KNOWN FOR HIS SURREAL, MYTHICAL, AND ABSTRACT PRINTS.	50,000
<p>CHICAGO COUNCIL ON GLOBAL AFFAIRS</p> <p>180 N STETSON AVE SUITE 1400 CHICAGO,IL 60601</p>		PC	THIS RESEARCH PROJECT WILL EXAMINE AMERICAN PUBLIC PERCEPTIONS OF JAPAN AND THE US-JAPAN ALLIANCE AS PART OF THE COUNCIL'S 2023 AND 2024 CHICAGO COUNCIL SURVEYS, INVESTIGATE THE VIEWS OF FOREIGN POLICY OPINION LEADERS ON THE US-JAPAN ALLIANCE AS PART OF THE COUNCIL'S 2024 OPINION LEADERS SURVEY, AND COMPARE AMERICAN AND JAPANESE PUBLIC OPINION ON THE US-JAPAN RELATIONSHIP AND THE TWO NATIONS' REGIONAL AND GLOBAL ROLES AS PART OF A JOINT RESEARCH PROJECT WITH THE JAPAN INSTITUTE FOR INTERNATIONAL AFFAIRS (JIIA).	30,000
<p>NATIONAL ASSOCIATION OF JAPAN-AMERICA SOCIETY</p> <p>1819 L ST NW STE 200 WASHINGTON,DC 20036</p>		PC	HIGH RESOLUTION DIGITAL REPRODUCTION, COMBINED WITH TRADITIONAL FRAMING AND DISPLAY TECHNIQUES, HAVE OPENED A FASCINATING SET OF OPPORTUNITIES FOR ACCESS TO, PRESERVATION OF AND RETURN OF IMPORTANT TRADITIONAL JAPANESE ART.	58,300
<p>SILICON VALLEY JAPAN COLLEGE (STANFORD UNIV PRIMARY CARE & POPULATION HEALT</p> <p>1616 W EL CAMINO REAL 1213 MOUNTAIN VIEW,CA 94040</p>		PC	THIS PROJECT APPLIES THE EARLY HEALTH EDUCATION PROGRAM FOR HIGH SCHOOL STUDENTS CONDUCTED AT THE DEPARTMENT OF INTERNAL MEDICINE, STANFORD UNIVERSITY, WHERE THE APPLICANT REPRESENTATIVE IS STUDYING ABROAD, AND CREATES A COMPREHENSIVE HEALTH EDUCATION PROGRAM FOR JAPANESE HIGH SCHOOL STUDENTS.	22,109
<p>JAPAN SOCIETY OF NEW ORLEANS ALTJAPAN CO LTD</p> <p>PO BOX 56785 NEW ORLEANS,LA 701566785</p>		PC	I AIM TO CREATE A PILOT EPISODE OF A VISUAL SERIALIZATION OF MY BOOK PURE INVENTION: HOW JAPAN MADE THE MODERN WORLD (CROWN, 2021) THE BOOK CHRONICLED HOW JAPAN "GOT TO THE FUTURE" AHEAD OF THE WORLD, DISRUPTING LOCAL MARKETS WITH FANTASY-	93,445

			DELIVERING PRODUCTS THAT TURNED OUT TO BE TOOLS FOR MODERN SURVIVAL.	
INTERNATIONAL HOUSE OF JAPAN 5-11-16 ROPPONGI MINATOKU,TOKYO 106-0032 JA		P C	THE PROPOSED PROJECT AIMS TO SHED LIGHT ON WORKS AND ACTIVITIES OF ARCHITECTS ALLEVIATING SOCIAL AND NATURAL DISASTERS AND SUPPORT THE RESILIENCE OF PEOPLE AFFECTED BY DISASTERS. WHAT CAN ARCHITECTS DO IN THE FACE OF THESE DISASTERS? AND HOW CAN WE WORK TOGETHER TO HELP SUPPORT THOSE AFFECTED BY DISASTERS OR CREATE SYSTEMS THAT WOULD REDUCE THE IMPACT OF DISASTERS THROUGH ARCHITECTURE? IN A WORLD WHERE WE WITNESS THE EMERGENCE OF VARIOUS TYPES OF CONFLICTS AND DISASTERS, AS ANSWERS TO THE ABOVE QUESTIONS, WE HOPE TO FEATURE THE POTENTIAL FOR AND ROLE OF ARCHITECTURE IN HELPING TO ALLEVIATE THE PLIGHT OF PEOPLE AFFECTED BY THESE DISASTERS AND CONFLICTS.	20,000
COMMUNITY PARTNERS DR LUCY JONES CENTER - YEAR 2 1000 NORTH ALMEDA STREETSUITE 240 LOS ANGELES,CA 90012		P C	TO SUPPORT A MULTICULTURAL COLLABORATION BETWEEN MUSICIANS AND SCIENTISTS TO CREATE MUSIC THAT WILL INSPIRE LISTENERS TO TAKE ACTION ON CLIMATE CHANGE.	95,423
WOMEN'S NET KOBE (5000000 JPY) AKIMAI BUILDING 1F 6-7-9 KOBESHE,HYUGO PREFECTURE 650-0022 JA		P C	IN COLLABORATION WITH NPO KOBE STUDENT YOUTH CENTER, WHICH SUPPORTS BETTER LIVES FOR ECONOMICALLY DISADVANTAGED INTERNATIONAL STUDENTS STUDYING IN JAPAN WNK IS FUND RAISING TO BUILD A "WOMEN'S HOUSE" IN KOBE TO HOUSE SOME 40 FAMILIES WHO ARE SUFFERING FROM SUCH CASES, WHO HAVE NO SAFE SPACES AND WITHOUT FUNDING OR GUARANTORS TO SECURE HOUSING ON THEIR OWN, AS WELL AS 15 INTERNATIONAL STUDENTS WHO HAVE NO PERMANENT HOME.	37,913
COLUMBIA UNIVERSITY - YEAR 2 615 WEST 131ST STREET 6TH FLOOR M C 8725 NEW YORK,NY 100277922		P C	TO SUPPORT AN ACADEMIC RESEARCH TO ADDRESS DYNAMIC DISASTER SCENARIOS IN 3 MEGACITIES TO ENHANCE URBAN RESILIENCE VIA DATA ANALYSIS AND SIMULATION OF HAZARDS/HUMAN RESPONSES TO BE SHARED WITH FIRST RESPONDERS AND LOCAL GOVERNMENTS.	125,000
JAPAN SOCIETY - YEAR 2 333 EAST 47TH STREET NEW YORK,NY 10017		P C	JAPAN SOCIETY (JS) PROPOSES LONG-TERM, MULTI-YEAR PARTNERSHIPS WITH PRE-SELECTED NEW YORK CITY PUBLIC SCHOOLS IN UNDERSERVED	50,000

Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2022)

Part XVI

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

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting foundation to a noncharitable exempt organization of:

(1) Cash.

(2) Other assets.

b Other transactions:

(1) Sales of assets to a noncharitable exempt organization.

(2) Purchases of assets from a noncharitable exempt organization

(3)* Rental of facilities, equipment, or other assets.

(4) Reimbursement arrangements.

(5) Loans or loan guarantees. . . .

(6) Performance of services or membership or fundraising solicitations.

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees.

d If the answer to any of the above is "Yes," complete the following schedule. Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received.

[illegible]

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

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

2023-11-10

Signature of officer or trustee

Date

Title

May the IRS discuss this return with the preparer shown below?

See instructions. ☐ Yes ☐ No

**Paid
Preparer
Use Only**

Print/Type preparer's name

Preparer's Signature

Date _____

Check if self-employed ☐

PTIN

P00852427

Firm's name ► GORFINE SCHILLER & GARDYN PA

Firm's EIN ▶ 52-1231901

Firm's address ► 10045 RED RUN BLVD SUITE 250

Phone no.
(410) 356-5900

Additional Data

Return to Form

Software ID:

Software Version:

Form 990PF - Special Condition Description:

Special Condition Description

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
ACCOUNTING	238,400	78,672		107,280

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
HUMAN SECURITY FORUM	3F SHINJYUKU-DAI7-HARAYAMA BLDG 36-2 SHIMJYUKUKU TOKYO 160-0022 JN	2022-06-16	59,453	SUPPORTING SINGLE MOTHERS AND CHILDREN IN KESENNUMA, HARD-HIT AREAS. NEW IT EMPOWERMENT MODEL TO DISRUPT THE CYCLE OF POVERTY AFFECTED BY TSUNAMI AND COVID-19	59,453	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (4/27/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
KNOX ENGLISH NETWORK	NPO 203 CHERRYHILLS NOTO 1-44-3 ICHINOMIYA TAMA TOKYO 206-0002 JN	2022-11-15	19,118	TO EXPAND A PROGRAM NAMED GLOBAL TALK!	19,118	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (12/31/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
KYOTO UNIVERSITY	KYOTO UNIVERSITY GOKASHO UJI KOYOTO 611-0011 JN	2022-12-31	73,946	PLANNING FOR ENHANCED SEISMIC POTENTIAL IN THE NANKAI REGION OF JAPAN: REGIONAL WORKSHOPS AND PLANNING GUIDANCE FOR MUNICIPAL GOVERNMENT	73,946	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (12/31/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
BEYOND TOMORROW	1ST FLR SONO BLDG 1-26-18 SHOTO SHIBUYA TOKYO 150-0046 JN	2022-09-09	24,892	IN THE SPRING OF 2023, BEYOND TOMORROW WILL BRING EIGHT YOUTH WITH SOCIO-ECONOMIC CHALLENGES TO HAWAII FOR A GLOBAL EXPERIENCE. THE PROGRAM WILL PROVIDE YOUTH FROM DISADVANTAGED BACKGROUNDS WITH AN OPPORTUNITY TO SEE THE WORLD DIFFERENTLY, LEARN ABOUT AMERICAN SOCIETY, JAPANESE IMMIGRANTS, AND THE PACIFIC WAR FROM THE AMERICAN SIDE, BROADEN THEIR PERSPECTIVES, AND THINK ABOUT THEIR FUTURE CAREERS.	24,892	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (6/30/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
HUMAN SECURITY FORUM	3F SHINJYUKU-DAI7-HARAYAMA BLDG 36-2 SHIMJYUKUKU TOKYO 160-0022 JN	2022-11-30	72,802	THROUGH BOTH BOTTOM-UP AND TOP-DOWN APPROACHES TO CHILDREN, SCHOOLS, THE MUNICIPALITY, AND THE COMMUNITY, HSF WILL CREATE A SYSTEM THAT WILL INCREASE CHILDREN'S SELF-ESTEEM AND ENABLE THEM TO LEAD THEIR OWN COMMUNITIES IN A RURAL AREA THAT WAS SEVERELY AFFECTED BY TSUNAMI, WHERE POVERTY RATES ARE HIGH AND CHILDREN FACE MANY CHALLENGES. AS THE BOTTOM-UP APPROACH TO CHILDREN AND THE COMMUNITY, THIS PROJECT WILL OPEN A CHILDREN'S HOUSE IN THE MOST CONVENIENTLY LOCATED AREA OF KESENNUMA, WHERE CHILDREN AGED 10-13 CAN STUDY INDEPENDENTLY AFTER SCHOOL ON WEEKDAYS, AND WHERE ADULTS ARE AVAILABLE TO ANSWER QUESTIONS ON THEIR HOMEWORK FOR INSTANCE. WE WILL ADAPT THE YOUTH EMPOWERMENT SOLUTIONS (YES) APPROACH DEVELOPED BY RESEARCHERS AT THE UNIVERSITY OF MICHIGAN TO THE CHILDREN'S HOUSE IN KESENNUMA. YES IS BASED ON THE EMPOWERMENT THEORY RESEARCH BY PROFESSOR ZIMMERMAN AT THE UNIVERSITY OF MICHIGAN.	72,802	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (12/31/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
INTERNATIONAL HOUSE OF JAPAN	5-11-16 ROPPONGI MINATOKU TOKYO 106-0032	2022-11-07	20,000	ARCHITECTS SERIES ON DISASTER AND RESILIENCE (ARCHITALK)	20,000	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (12/31/23		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR

Grantee's Name	Grantee's Address	Grant Date	Grant Amount	Grant Purpose	Amount Expended By Grantee	Any Diversion By Grantee?	Dates of Reports By Grantee	Date of Verification	Results of Verification
	JN						PER GRANT LETTER)		OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.
WOMEN'S NET KOBE (5000000 JPY)	AKIMAI BUILDING 1F 6-7-9 KOBESHE HYUGO PREFECTURE 650-0022 JN	2022-12-31	37,913	WNK IS FUND RAISING TO BUILD A "WOMEN'S HOUSE" IN KOBE TO HOUSE SOME 40 FAMILIES WHO ARE SUFFERING FROM SUCH CASES, WHO HAVE NO SAFE SPACES AND WITHOUT FUNDING OR GUARANTORS TO SECURE HOUSING ON THEIR OWN, AS WELL AS 15 INTERNATIONAL STUDENTS WHO HAVE NO PERMANENT HOME.	37,913	NO	90 DAYS FROM DATE OF PROJECT COMPLETION (12/31/23 PER GRANT LETTER)		THE PROJECT COMPLETION DATE IS BEYOND THE TAXABLE YEAR OF THE GRANTOR AND THE VERIFICATION PROCESS HAS NOT OCCURRED AS OF 12/31/22. VERIFICATION WILL OCCUR IN 2023.

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category/ Item	Listed at Cost or FMV	Book Value	End of Year Fair Market Value
OTHER INVESTMENTS	AT COST	85,989,796	85,989,796

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
LEGAL FEES	54,559	18,004		24,552

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
SECURITY DEPOSITS	35,348	35,348	35,348
RIGHT-OF-USE ASSETS		1,055,314	1,055,314
DEFERRED EXCISE TAX ASSET		146,486	146,486

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	16,661,634

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
OFFICE EXPENSES	100,965	2,771		5,819
USJLP	1,080,188	0		1,080,188
EQUIPMENT RENTAL	2,033	0		2,033
RECRUITMENT COSTS	142,600	0		82,421
INSURANCE	22,106	0		22,106
REPAIRS AND MAINTENANCE	8,387	0		8,387
TRAINING	1,852	0		1,852
MEMBERSHIP FEES	969	0		969
COMMUTATION	2,021	0		0
MOVING/RELOCATING - US	53,250	0		53,250
OTHER EXPENSES	6,288	0		6,288
ABANDONMENT LOSS	1,244	0		0

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
INCOME FROM ORCA PATRICIA V	-83,731	-83,731	-83,731
INCOME FROM KKR ENERGY	82,635	83,230	82,635
INCOME FROM CROSSHARBOR	-1,757	-1,757	-1,757
INCOME FROM HEALTHCARE ROYALTY	4,311	4,311	4,311
INCOME FROM OCA BREDS III	32,348	32,348	32,348
INCOME FROM OCA SILVER LAKE V	15,158	15,158	15,158
INCOME FROM JPM POOLED	-2,579	-2,579	-2,579
INCOME FROM FARALLON	7,498	7,498	7,498
RETURNED GRANTS	6,099		6,099
FOREIGN EXCHANGE & MISC	-3,195	-3,195	-3,195
UNRELATED PASSTHROUGH INCOM	-156,429		-156,429
GAIN ON CONVERSION RATE OF GRANTS PAID	16,447		16,447

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Amount
PRIOR PERIOD ADJUSTMENT	42,973

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Description	Beginning of Year - Book Value	End of Year - Book Value
DEFERRED EXCISE TAXES PAYABLE	157,267	0
DEFERRED RENT	98,626	0
ROU LEASE LIABILITIES	0	1,148,159

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
INVESTMENT MANAGEMENT	178,130	178,130		0

TY 2022 IRS 990 e-File Render

Name: UNITED STATES-JAPAN FOUNDATION

EIN: 13-3054425

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
FEDERAL EXCISE TAX	5,500	0		0
PAYROLL TAXES	33,563	3,750		30,207
REAL ESTATE TAXES	15,559	0		0