

Form **990**

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

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

**2016**

Department of the Treasury  
Internal Revenue Service

- ▶ Do not enter social security numbers on this form as it may be made public.
- ▶ Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Open to Public Inspection

**A** For the 2016 calendar year, or tax year beginning **JUL 1, 2016** and ending **JUN 30, 2017**

<p><b>B</b> Check if applicable:</p> <p><input type="checkbox"/> Address change</p> <p><input type="checkbox"/> Name change</p> <p><input type="checkbox"/> Initial return</p> <p><input type="checkbox"/> Final return/terminated</p> <p><input type="checkbox"/> Amended return</p> <p><input type="checkbox"/> Application pending</p>	<p><b>C</b> Name of organization <b>Japanese American National Museum</b></p> <p>Doing business as</p> <p>Number and street (or P.O. box if mail is not delivered to street address) Room/suite <b>369 E. First Street</b></p> <p>City or town, state or province, country, and ZIP or foreign postal code <b>Los Angeles, CA 90012</b></p> <p><b>F</b> Name and address of principal officer: <b>Natalie Ann Burroughs same as C above</b></p>	<p><b>D</b> Employer identification number <b>95-3966024</b></p> <p><b>E</b> Telephone number <b>(213) 625-0414</b></p> <p><b>G</b> Gross receipts \$ <b>13,590,958.</b></p> <p><b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)</p> <p><b>H(c)</b> Group exemption number ▶</p>
<p><b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527</p> <p><b>J</b> Website: ▶ <b>www.janm.org</b></p> <p><b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶</p> <p><b>L</b> Year of formation: <b>1985</b> <b>M</b> State of legal domicile: <b>CA</b></p>		

**Part I Summary**

<b>1</b>	Briefly describe the organization's mission or most significant activities: <b>The mission of the Japanese American National Museum is to promote understanding and</b>		
<b>2</b>	Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
<b>3</b>	Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>23</b>
<b>4</b>	Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>22</b>
<b>5</b>	Total number of individuals employed in calendar year 2016 (Part V, line 2a)	<b>5</b>	<b>63</b>
<b>6</b>	Total number of volunteers (estimate if necessary)	<b>6</b>	<b>125</b>
<b>7a</b>	Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b>	Net unrelated business taxable income from Form 990-T, line 34	<b>7b</b>	<b>0.</b>
<b>8</b>	Contributions and grants (Part VIII, line 1h)	<b>Prior Year</b>	<b>Current Year</b>
<b>9</b>	Program service revenue (Part VIII, line 2g)	<b>2,931,489.</b>	<b>4,666,862.</b>
<b>10</b>	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>226,842.</b>	<b>267,947.</b>
<b>11</b>	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>401,316.</b>	<b>636,196.</b>
<b>12</b>	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>731,208.</b>	<b>998,987.</b>
<b>13</b>	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>4,290,855.</b>	<b>6,569,992.</b>
<b>14</b>	Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
<b>15</b>	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>0.</b>	<b>0.</b>
<b>16a</b>	Professional fundraising fees (Part IX, column (A), line 11e)	<b>2,869,539.</b>	<b>2,549,849.</b>
<b>b</b>	Total fundraising expenses (Part IX, column (D), line 25) ▶ <b>670,422.</b>	<b>1,375.</b>	<b>0.</b>
<b>17</b>	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,441,157.</b>	<b>3,747,036.</b>
<b>18</b>	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>6,312,071.</b>	<b>6,296,885.</b>
<b>19</b>	Revenue less expenses. Subtract line 18 from line 12	<b>-2,021,216.</b>	<b>273,107.</b>
<b>20</b>	Total assets (Part X, line 16)	<b>Beginning of Current Year</b>	<b>End of Year</b>
<b>21</b>	Total liabilities (Part X, line 26)	<b>50,662,586.</b>	<b>51,144,346.</b>
<b>22</b>	Net assets or fund balances. Subtract line 21 from line 20	<b>4,274,925.</b>	<b>3,919,067.</b>
<b>22</b>		<b>46,387,661.</b>	<b>47,225,279.</b>

**Part II Signature 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.

<b>Sign Here</b>	<p>Signature of officer: <i>Natalie Ann Burroughs</i></p> <p>Date: <b>01/05/18</b></p>	
	<p><b>Natalie Ann Burroughs, President/CEO</b></p> <p>Type or print name and title</p>	

<b>Paid Preparer Use Only</b>	<p>Print/Type preparer's name <b>JOHN BOVARD MIRON</b></p> <p>Firm's name ▶ <b>QUIGLEY &amp; MIRON, CPAS</b></p> <p>Firm's address ▶ <b>3550 WILSHIRE BLVD, #1660 LOS ANGELES, CA 90010</b></p>	<p>Preparer's signature <i>John Bovard Miron</i></p> <p>Date <b>12/28/17</b></p>	<p>Check if self-employed <input type="checkbox"/></p> <p>Firm's EIN ▶ <b>95-4656881</b></p> <p>Phone no. (213) <b>639-3550</b></p>	<p>PTIN <b>P01358141</b></p>
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May the IRS discuss this return with the preparer shown above? (see instructions)  Yes  No

See Schedule O for Organization Mission Statement Continuation

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

The mission of the Japanese American National Museum (the National Museum) is to promote understanding and appreciation of America's ethic and cultural diversity by sharing the Japanese American experience.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [ ] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [ ] Yes [X] No

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 \$ 2,631,906. including grants of \$ ) (Revenue \$ 267,947.) Collections

Pioneering actor and passionate civil rights activist George Takei, along with husband Brad Takei, donated his personal collection, representing the many facets of his life and career, to the museum in September 2016. The George and Brad Takei Collection features a wide range of two- and three-dimensional artifacts that demonstrate the magnitude and breadth of Takei's accomplishments. The collection served as the foundation of the 2017 exhibition, New Frontiers: The Many Worlds of George Takei.

Utilizing a total of more than \$115,000 from two National Park Service

4b (Code: ) (Expenses \$ 317,255. including grants of \$ ) (Revenue \$ 213,915.) JANM Store and janmstore.com

The JANM Store was the proud recipient of a 2017 Museum Store Association (MSA) Recognition Award for Product Development. The award recognized the Instructions to All Persons product line, which includes a tote bag and a t-shirt. Inspired by the Civilian Exclusion Orders posted during World War II to inform persons of Japanese ancestry of their impending forced removal and incarceration, these products perfectly embody the museum's mission to promote understanding and appreciation of America's ethnic and cultural diversity by sharing the Japanese American experience. Maria Kwong, JANM's Director of Retail Enterprises and a current MSA board member, accepted the award at the

4c (Code: ) (Expenses \$ 1,642,958. including grants of \$ ) (Revenue \$ ) Education and Visitor Engagement

In FY17, total attendance at JANM was 105,022. Of this number, 35,845 were museum walk-ins. The School Visits Program welcomed 20,962 students and teachers, who participated in educational programming held in the museum's main building and the adjoining National Center for the Preservation of Democracy.

As a response to recent public policy initiatives that pose potential threats to immigrant communities, the museum's first "Teach-In" took place on December 8, 2016. We invited three speakers to share their perspectives. JANM volunteer Mas Yamashita spoke about being

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )

4e Total program service expenses 4,592,119.

**Part IV Checklist of Required Schedules**

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 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>		X
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>		X
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 Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
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? <i>If "Yes," complete Schedule D, Part I</i>		X
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>		X
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>	X	
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>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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>		X
c 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>		X
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>	X	
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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>		X
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>		X
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>		X
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>	X	
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>	X	
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>		X

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
21 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> .....		X
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> .....		X
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> .....	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....		
25a <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....		X
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> .....		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i> .....		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i> .....		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i> .....		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....		X
33 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> .....		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....		X
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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		
36 <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....		X
37 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> .....		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? .....		
<b>Note.</b> All Form 990 filers are required to complete Schedule O .....	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

Main form area containing questions 1a through 14b and corresponding Yes/No columns. Includes sub-questions for various IRS forms and tax compliance items.

**Part VI Governance, Management, and Disclosure** For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

**Section 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 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 in Schedule O.		
	1a	23	
b	Enter the number of voting members included in line 1a, above, who are independent		
	1b	22	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
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? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
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?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
	12c	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
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?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in 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?		X
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?		
	16b		

**Section C. Disclosure**

- 17 List the states with which a copy of this Form 990 is required to be filed **AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  
 Own website  Another's website  Upon request  Other (explain in Schedule O)
- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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: **Finance Department - 213-830-5662**  
**369 E. First Street, Los Angeles, CA 90012**

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

Check if Schedule O contains a response or note to any line in this Part VII

**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 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 and/or Box 7 of Form 1099-MISC) 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Kathryn A Bannai Trustee	1.23	X					0.	0.	0.	
(2) Mark H. Fukunaga Trustee	0.00	X					0.	0.	0.	
(3) Gordon T. Yamate Trustee	1.41	X					0.	0.	0.	
(4) Thomas M. Yuki Treasurer	1.18	X		X			0.	0.	0.	
(5) Leslie K. Furukawa Trustee	0.79	X					0.	0.	0.	
(6) Koji F Fukumura, Esq. Trustee	1.04	X					0.	0.	0.	
(7) Robert T. Fujioka Trustee	0.77	X					0.	0.	0.	
(8) Randall R. Lee Vice-Chair	1.11	X		X			0.	0.	0.	
(9) Douglas M. Goto Trustee	0.69	X					0.	0.	0.	
(10) Harvey H. Yamagata Trustee	1.28	X					0.	0.	0.	
(11) The Honorable Norman Y. Mineta Chair	5.77	X		X			0.	0.	0.	
(12) Wendy C. Shiba Vice-Chair	1.94	X		X			0.	0.	0.	
(13) George H. Takei Chairman Emeritus	0.46	X					0.	0.	0.	
(14) Stephen L. Kagawa Trustee	0.96	X					0.	0.	0.	
(15) Rena Miwako Wheaton Secretary	0.88	X		X			0.	0.	0.	
(16) Linda Fitz-Horioka Trustee	1.59	X					0.	0.	0.	
(17) Meloni Hallock Trustee	1.08	X					0.	0.	0.	

**Part VII** Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Richard I. Morimoto Trustee	0.50	X					0.	0.	0.	
(19) Ken Hamamura Trustee	0.23	X					0.	0.	0.	
(20) Natalie A. Burroughs President/CEO	65.00	X		X			91,610.	0.	1,799.	
(21) Gregory W. Kimura Former President/CEO	40.00					X	232,467.	0.	6,606.	
<b>1b Sub-total</b>							324,077.	0.	8,405.	
<b>c Total from continuation sheets to Part VII, Section A</b>							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b>							324,077.	0.	8,405.	

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**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	X	
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	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		X

**Section B. Independent Contractors**

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) Description of services	(C) Compensation
All American Protective Services, Inc., 1605 W Olympic Blvd. Ste 1032, Los	Security	292,095.
Westin Bonaventure Hotel & Suites 404 S. Figueroa St., Los Angeles, CA 90071	Hotel	208,711.
Vantage PC, Inc. 6108 San Fernando Rd., Glendale, CA 91201	Communications	174,769.
Orravan Mechanical, Inc. 6134 Faculty Ave., Lakewood, CA 90712	HVAC service & repairs	103,995.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **4**



**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	672,654.				
	c Fundraising events	1c	972,513.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	3,021,695.				
	g Noncash contributions included in lines 1a-1f: \$		150,941.				
	h Total. Add lines 1a-1f		4,666,862.				
	Program Service Revenue	Business Code					
2 a Museum Admissions		713990	267,947.	267,947.			
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f		267,947.					
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		237,123.			237,123.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	463,053.				
		(ii) Personal					
		b Less: rental expenses	0.				
		c Rental income or (loss)	463,053.				
	d Net rental income or (loss)		463,053.			463,053.	
	7 a Gross amount from sales of assets other than inventory	(i) Securities	6,865,477.				
		(ii) Other					
		b Less: cost or other basis and sales expenses	6,466,404.				
		c Gain or (loss)	399,073.				
	d Net gain or (loss)		399,073.			399,073.	
	8 a Gross income from fundraising events (not including \$ 972,513. of contributions reported on line 1c). See Part IV, line 18	a	347,106.				
		b Less: direct expenses	347,106.				
c Net income or (loss) from fundraising events			0.				
9 a Gross income from gaming activities. See Part IV, line 19	a						
	b Less: direct expenses						
	c Net income or (loss) from gaming activities						
10 a Gross sales of inventory, less returns and allowances	a	421,371.					
	b Less: cost of goods sold	207,456.					
	c Net income or (loss) from sales of inventory		213,915.	213,915.			
Miscellaneous Revenue		Business Code					
11 a Other Revenue	900099	322,019.			322,019.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		322,019.					
12 Total revenue. See instructions.		6,569,992.	481,862.	0.	1,421,268.		

**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).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	175,457.	57,901.	59,655.	57,901.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	138,530.	45,715.	47,100.	45,715.
7 Other salaries and wages	1,874,764.	1,269,395.	320,096.	285,273.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	208,529.	135,901.	39,221.	33,407.
10 Payroll taxes	152,569.	100,702.	25,146.	26,721.
11 Fees for services (non-employees):				
a Management				
b Legal	8,342.		8,342.	
c Accounting	126,528.		126,528.	
d Lobbying				
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 Sch O.)	1,042,273.	836,290.	105,446.	100,537.
12 Advertising and promotion	42,068.	25,665.	16,403.	
13 Office expenses	260,996.	210,102.	37,465.	13,429.
14 Information technology				
15 Royalties				
16 Occupancy	489,204.	445,449.	31,755.	12,000.
17 Travel	182,633.	123,594.	29,257.	29,782.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	94,329.	79,194.	12,797.	2,338.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	843,250.	787,594.	35,352.	20,304.
23 Insurance	113,782.	49,571.	62,855.	1,356.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>Security Services</u>	289,746.	249,296.	36,131.	4,319.
b <u>Supplies, Materials and</u>	189,311.	149,441.	13,128.	26,742.
c <u>Other Expenses</u>	64,574.	26,309.	27,667.	10,598.
d _____				
e All other expenses _____				
<b>25 Total functional expenses.</b> Add lines 1 through 24e	<b>6,296,885.</b>	<b>4,592,119.</b>	<b>1,034,344.</b>	<b>670,422.</b>
<b>26 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)

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year	
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....	194,442.	1	113,772.	
	<b>2</b> Savings and temporary cash investments .....	581,742.	2	951,804.	
	<b>3</b> Pledges and grants receivable, net .....	389,472.	3	1,149,611.	
	<b>4</b> Accounts receivable, net .....		4		
	<b>5</b> Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L .....		5		
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L .....		6		
	<b>7</b> Notes and loans receivable, net .....		7		
	<b>8</b> Inventories for sale or use .....	371,369.	8	358,286.	
	<b>9</b> Prepaid expenses and deferred charges .....	268,315.	9	196,801.	
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b> 36,883,985.			
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b> 16,375,035.	21,059,720.	<b>10c</b>	20,508,950.
	<b>11</b> Investments - publicly traded securities .....	12,433,551.	11	12,546,253.	
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	36,000.	12	36,000.	
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		13		
	<b>14</b> Intangible assets .....		14		
	<b>15</b> Other assets. See Part IV, line 11 .....	15,327,975.	15	15,282,869.	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34) .....	50,662,586.	16	51,144,346.		
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	636,005.	17	606,223.	
	<b>18</b> Grants payable .....		18		
	<b>19</b> Deferred revenue .....		19		
	<b>20</b> Tax-exempt bond liabilities .....	3,370,000.	20	3,050,000.	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....		21		
	<b>22</b> Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L .....		22		
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....		23		
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....	37,500.	24	22,500.	
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D .....	231,420.	25	240,344.	
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	4,274,925.	26	3,919,067.	
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.</b>				
	<b>27</b> Unrestricted net assets .....	20,649,121.	27	19,900,416.	
	<b>28</b> Temporarily restricted net assets .....	16,807,358.	28	18,358,462.	
	<b>29</b> Permanently restricted net assets .....	8,931,182.	29	8,966,401.	
	<b>Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.</b>				
	<b>30</b> Capital stock or trust principal, or current funds .....		30		
	<b>31</b> Paid-in or capital surplus, or land, building, or equipment fund .....		31		
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds .....		32		
<b>33</b> Total net assets or fund balances .....	46,387,661.	33	47,225,279.		
<b>34</b> Total liabilities and net assets/fund balances .....	50,662,586.	34	51,144,346.		

**Part 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	6,569,992.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,296,885.
3	Revenue less expenses. Subtract line 2 from line 1	3	273,107.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	46,387,661.
5	Net unrealized gains (losses) on investments	5	849,230.
6	Donated services and use of facilities	6	-284,719.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	47,225,279.

**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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		



**Part II Support 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 Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	5,254,157.	4,097,255.	4,270,674.	2,931,489.	4,666,862.	21,220,437.
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....	941,616.	927,336.	912,164.	895,888.	878,591.	4,555,595.
<b>4 Total.</b> Add lines 1 through 3 .....	6,195,773.	5,024,591.	5,182,838.	3,827,377.	5,545,453.	25,776,032.
<b>5</b> 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) .....						1,693,299.
<b>6 Public support.</b> Subtract line 5 from line 4.						24,082,733.

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ▶	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>7</b> Amounts from line 4 .....	6,195,773.	5,024,591.	5,182,838.	3,827,377.	5,545,453.	25,776,032.
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .....	560,723.	602,473.	785,603.	803,343.	1,210,628.	3,962,770.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....	91,816.	189,950.	196,453.	206,641.	320,511.	1,005,371.
<b>11 Total support.</b> Add lines 7 through 10 .....						30,744,173.
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	3,546,130.
<b>13 First five years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) .....	14	78.33	%
<b>15</b> Public support percentage from 2015 Schedule A, Part II, line 14 .....	15.	80.61	%
<b>16a 33 1/3% support test - 2016.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2015.</b> If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2016.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>b 10% -facts-and-circumstances test - 2015.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>18 Private foundation.</b> If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions .....			<input type="checkbox"/>

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total.</b> Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Add lines 7a and 7b						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.)						

**14 First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2016 (line 8, column (f) divided by line 13, column (f))	<b>15</b>	%
<b>16</b> Public support percentage from 2015 Schedule A, Part III, line 15	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2016 (line 10c, column (f) divided by line 13, column (f))	<b>17</b>	%
<b>18</b> Investment income percentage from 2015 Schedule A, Part III, line 17	<b>18</b>	%

**19a 33 1/3% support tests - 2016.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**b 33 1/3% support tests - 2015.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

**20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

**Part IV Supporting Organizations**

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

**Section A. All Supporting Organizations**

	Yes	No
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) 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).</i>		
<b>b</b> <b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c</b> <b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		



**Part IV Supporting Organizations** (continued)

	Yes	No
<b>11</b> Has the organization accepted a gift or contribution from any of the following persons?		
<b>a</b> A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	<b>11a</b>	
<b>b</b> A family member of a person described in (a) above?	<b>11b</b>	
<b>c</b> A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	<b>11c</b>	

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	<b>1</b>	
<b>2</b> 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.	<b>2</b>	

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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).	<b>1</b>	

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

	Yes	No
<b>1</b> 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?	<b>1</b>	
<b>2</b> 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).	<b>2</b>	
<b>3</b> By reason of the relationship described in (2), 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.	<b>3</b>	

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

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year(see instructions).		
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
<b>2</b> Activities Test. Answer (a) and (b) below.		
<b>a</b> Did substantially all of the organization's activities during the tax year directly further the exempt purposes of 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>2a</b>	
<b>b</b> Did the activities described in (a) 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.	<b>2b</b>	
<b>3</b> Parent of Supported Organizations. Answer (a) and (b) below.		
<b>a</b> 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? Provide details in Part VI.	<b>3a</b>	
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	<b>3b</b>	

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations**

- 1  Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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	<b>Adjusted Net Income</b> (subtract lines 5, 6, and 7 from line 4)	8	
Section 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):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI):		
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 1-1/2% 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 .035	6	
7	Recoveries of prior-year distributions	7	
8	<b>Minimum Asset Amount</b> (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 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	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2016

**Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations** (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 <b>Total annual distributions.</b> Add lines 1 through 6	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2016 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions			
3 Excess distributions carryover, if any, to 2016:			
a			
b			
c From 2013			
d From 2014			
e From 2015			
f <b>Total</b> of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount			
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2016 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions			
7 <b>Excess distributions carryover to 2017.</b> Add lines 3j and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			



**Schedule B**  
(Form 990, 990-EZ,  
or 990-PF)

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.  
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and  
its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Name of the organization

Employer identification number

Japanese American National Museum

95-3966024

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)( 3 ) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ..... ▶ \$ \_\_\_\_\_

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

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

Name of organization <b>Japanese American National Museum</b>	Employer identification number <b>95-3966024</b>
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2		\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3		\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4		\$ <u>300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5		\$ <u>543,562.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6		\$ <u>1,002,500.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization <b>Japanese American National Museum</b>	Employer identification number <b>95-3966024</b>
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**Part I Contributors** (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>250,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8		\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

Japanese American National Museum

95-3966024

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

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____



Name of organization

Employer identification number

**Japanese American National Museum**

95-3966024

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

**SCHEDULE D**  
(Form 990)

Department of the Treasury  
Internal Revenue Service

**Supplemental Financial Statements**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.  
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public Inspection

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year .....		
2 Aggregate value of contributions to (during year) .....		
3 Aggregate value of grants from (during year) .....		
4 Aggregate value at end of year .....		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? .....		<input type="checkbox"/> Yes <input type="checkbox"/> No

**Part II Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

Preservation of land for public use (e.g., recreation or education)       Preservation of a historically important land area

Protection of natural habitat       Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements .....	2a
b Total acreage restricted by conservation easements .....	2b
c Number of conservation easements on a certified historic structure included in (a) .....	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register .....	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

4 Number of states where property subject to conservation easement is located ▶ \_\_\_\_\_

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? .....

Yes  No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \_\_\_\_\_

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ \_\_\_\_\_

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? .....

Yes  No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

(ii) Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 .....

▶ \$ \_\_\_\_\_

b Assets included in Form 990, Part X .....

▶ \$ \_\_\_\_\_

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets** *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a  Public exhibition
- b  Scholarly research
- c  Preservation for future generations
- d  Loan or exchange programs
- e  Other \_\_\_\_\_

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	10,052,675.	10,352,988.	10,466,868.	9,609,062.	9,250,394.
b Contributions	35,219.	42,347.	20,000.	100,093.	10,000.
c Net investment earnings, gains, and losses	830,233.	175,963.	391,126.	1,210,753.	765,688.
d Grants or scholarships					
e Other expenditures for facilities and programs	502,787.	518,623.	525,006.	453,040.	417,000.
f Administrative expenses					
g End of year balance	10,415,340.	10,052,675.	10,352,988.	10,466,868.	9,609,062.

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment  %
  - b Permanent endowment  86.09 %
  - c Temporarily restricted endowment  13.91 %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(ii) related organizations	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	<input type="checkbox"/>	<input type="checkbox"/>

4 Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		30,118,137.	10,989,057.	19,129,080.
c Leasehold improvements		1,752,991.	1,073,267.	679,724.
d Equipment		5,012,857.	4,312,711.	700,146.
e Other				0.
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				20,508,950.

**Part VII Investments - Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) Beneficial Interest in Split-Interest Arrangements	2,119,875.
(2) Building and Land Lease	7,949,430.
(3) Historic Building	5,100,007.
(4) Capitalized Bond Issuance Costs	113,557.
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	15,282,869.

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Gift annuity and planned giving liabilities	222,646.
(4) Tenant deposits	10,000.
(5) Unearned revenue	7,698.
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	240,344.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

**Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total revenue, gains, and other support per audited financial statements		<b>1</b>	8,297,813.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
<b>a</b>	Net unrealized gains (losses) on investments	<b>2a</b>	849,230.	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	878,591.	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	1,727,821.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	6,569,992.
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	0.
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.)		<b>5</b>	6,569,992.

**Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

<b>1</b>	Total expenses and losses per audited financial statements		<b>1</b>	7,460,195.
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
<b>a</b>	Donated services and use of facilities	<b>2a</b>	1,163,310.	
<b>b</b>	Prior year adjustments	<b>2b</b>		
<b>c</b>	Other losses	<b>2c</b>		
<b>d</b>	Other (Describe in Part XIII.)	<b>2d</b>		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>		<b>2e</b>	1,163,310.
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>		<b>3</b>	6,296,885.
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>		
<b>b</b>	Other (Describe in Part XIII.)	<b>4b</b>		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>		<b>4c</b>	0.
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.)		<b>5</b>	6,296,885.

**Part XIII Supplemental Information.**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

**Part III, line 1a:**

The National Museum's artifact collection is comprised of objects, photographs, home movies, books, manuscripts, works of art and artifacts of historical significance that are held for educational and cultural purposes. Each item is cataloged, preserved, and cared for, and activities verifying their existence and assessing their condition are performed continuously. The artifact collection, which was acquired primarily through contributions since the National Museum's inception, is not recognized as an asset on the statement of financial position. The National Museum's collection policies are consistent with the code of ethics for museums adopted by the American Association of Museums.

**Part XIII** Supplemental Information *(continued)*

Part V, line 4:

The National Museum's endowment was established to support its operations and programs.

Part X, Line 2:

Accounting standards require an organization to evaluate its tax positions and provide for a liability for any positions that would not be considered 'more likely than not' to be upheld under a tax authority examination.

Management has evaluated its tax positions and has concluded that a provision for a tax liability is not necessary at June 30, 2017 and 2016.

Generally, the National Museum's information returns remain open for examination for a period of three (federal) or four (state of California) years from the date of filing.

**SCHEDULE G**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information Regarding Fundraising or Gaming Activities**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule G (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public Inspection

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

**Part I Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a  Mail solicitations
- b  Internet and email solicitations
- c  Phone solicitations
- d  In-person solicitations
- e  Solicitation of non-government grants
- f  Solicitation of government grants
- g  Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
<u>Knockout Productions - 6449 Independence Avenue, Woodland</u>	<u>Professional Fundraising</u>		<u>X</u>	<u>143,271.</u>	<u>37,000.</u>	<u>106,271.</u>
<b>Total</b>				<u>143,271.</u>	<u>37,000.</u>	<u>106,271.</u>

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

AL, AK, AZ, AR, CA, CO, CT, DE, FL, GA, HI, ID, IL, IN, IA, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, MT, NE, NV, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, SD, TN, TX, UT, VT, VA, WA, WV, WI, WY

**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		Annual Dinner		None	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	1,319,619.		1,319,619.
	2	Less: Contributions	972,513.		972,513.
	3	Gross income (line 1 minus line 2)	347,106.		347,106.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	60,169.		60,169.
	7	Food and beverages	158,540.		158,540.
	8	Entertainment	29,293.		29,293.
	9	Other direct expenses	99,104.		99,104.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			347,106.
	11	Net income summary. Subtract line 10 from line 3, column (d)			0.

**Part III Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
Direct Expenses	2	Cash prizes			
	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
	6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d)			
	8	Net gaming income summary. Subtract line 7 from line 1, column (d)			

9 Enter the state(s) in which the organization conducts gaming activities: \_\_\_\_\_  
 a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No  
 b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No  
 b If "Yes," explain: \_\_\_\_\_



- 11 Does the organization conduct gaming activities with nonmembers?  Yes  No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?  Yes  No
- 13 Indicate the percentage of gaming activity conducted in:
 

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?  Yes  No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_

c If "Yes," enter name and address of the third party:

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

16 Gaming manager information:

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?  Yes  No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

**Part IV** Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions

Schedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:

(i) Name of Fundraiser: Knockout Productions

(i) Address of Fundraiser:

6449 Independence Avenue, Woodland Hills, CA 91367



**SCHEDULE J  
(Form 990)**

**Compensation Information**

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**2016**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

▶ Information about Schedule J (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

**Part I Questions Regarding Compensation**

	Yes	No
<b>1a</b> Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <input type="checkbox"/> First-class or charter travel <input type="checkbox"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef)		
<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain .....	<b>1b</b>	
<b>2</b> Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? .....	<b>2</b>	
<b>3</b> Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. <input type="checkbox"/> Compensation committee <input type="checkbox"/> Independent compensation consultant <input checked="" type="checkbox"/> Form 990 of other organizations <input checked="" type="checkbox"/> Written employment contract <input checked="" type="checkbox"/> Compensation survey or study <input checked="" type="checkbox"/> Approval by the board or compensation committee		
<b>4</b> During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
<b>a</b> Receive a severance payment or change-of-control payment? .....	<b>4a</b>	<input checked="" type="checkbox"/>
<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan? .....	<b>4b</b>	<input checked="" type="checkbox"/>
<b>c</b> Participate in, or receive payment from, an equity-based compensation arrangement? .....	<b>4c</b>	<input checked="" type="checkbox"/>
If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		
<b>Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.</b>		
<b>5</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:		
<b>a</b> The organization? .....	<b>5a</b>	<input checked="" type="checkbox"/>
<b>b</b> Any related organization? .....	<b>5b</b>	<input checked="" type="checkbox"/>
If "Yes" on line 5a or 5b, describe in Part III.		
<b>6</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:		
<b>a</b> The organization? .....	<b>6a</b>	<input checked="" type="checkbox"/>
<b>b</b> Any related organization? .....	<b>6b</b>	<input checked="" type="checkbox"/>
If "Yes" on line 6a or 6b, describe in Part III.		
<b>7</b> For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III .....	<b>7</b>	<input checked="" type="checkbox"/>
<b>8</b> Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III .....	<b>8</b>	<input checked="" type="checkbox"/>
<b>9</b> If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? .....	<b>9</b>	

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016





**SCHEDULE M  
(Form 990)**

**Noncash Contributions**

OMB No. 1545-0047

**2016**

Open To Public  
Inspection

Department of the Treasury  
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Information about Schedule M (Form 990) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

Name of the organization **Japanese American National Museum** Employer identification number **95-3966024**

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art .....				
2	Art - Historical treasures .....				
3	Art - Fractional interests .....				
4	Books and publications .....				
5	Clothing and household goods .....				
6	Cars and other vehicles .....				
7	Boats and planes .....				
8	Intellectual property .....				
9	Securities - Publicly traded .....				
10	Securities - Closely held stock .....				
11	Securities - Partnership, LLC, or trust interests .....				
12	Securities - Miscellaneous .....				
13	Qualified conservation contribution - Historic structures .....				
14	Qualified conservation contribution - Other .....				
15	Real estate - Residential .....				
16	Real estate - Commercial .....				
17	Real estate - Other .....				
18	Collectibles .....				
19	Food inventory .....				
20	Drugs and medical supplies .....				
21	Taxidermy .....				
22	Historical artifacts .....				
23	Scientific specimens .....				
24	Archeological artifacts .....				
25	Other ▶ ( <u>Auction Items</u> )	X	340	150,941	Amounts paid by buye
26	Other ▶ ( _____ )				
27	Other ▶ ( _____ )				
28	Other ▶ ( _____ )				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ..... **29**

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? .....		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? .....	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? .....	X	
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2016)

**Part II**

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M, Line 32b:

An event planner (Knockout Productions) helps with the solicitation of gift donations for the silent auction at the annual dinner.

The National Museum outsources its vehicle donation program to Harold's Car Donation Service, who files the require IRS filings, sells the car, and remits the proceeds less expenses.

SCHEDULE O  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

OMB No. 1545-0047

**2016**

Open to Public  
Inspection

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

Form 990, Part I, Line 1, Description of Organization Mission:

appreciation of America's ethnic and cultural diversity by sharing the  
Japanese American experience.

Form 990, Part III, Line 4a, Program Service Accomplishments:

Japanese American Confinement Sites grants for 2016, the Japanese  
American National Museum (JANM) began conservation work last fall on  
the Allen Hendershott Eaton Collection of art and artifacts, and also  
began digitization of the Gihachi and Tsugio Yamashita Collection for  
an interactive website that chronicles one family's journeys during  
World War II.

In addition to these publicly announced developments, the Collections  
Management and Access Unit kept busy with a variety of projects, which  
during this fiscal year included: completing the Collections Management  
Policy, Collections Plan, and other documents pertaining to the  
reaccreditation process; completing an assessment of onsite collections  
as part of the AAM reaccreditation process; working on a conservation  
survey of the extensive Henry Sugimoto Collection; processing the Mine  
Okubo papers; and creating finding aids for the Buddhist Churches of  
America records. Regular, ongoing responsibilities of the department  
include handling, processing, installing, labeling, and de-installing  
incoming art and artifacts for JANM's temporary exhibitions; requesting  
loans of artifacts from other institutions; processing loans of JANM  
holdings to other institutions; handling requests from researchers,  
filmmakers, and publishers for access to JANM's archives; handling



Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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image licensing requests; digitizing numerous items from the collection for online access; and reviewing proposed donations to the collection, among other duties.

### Exhibitions

#### Tatau: Marks of Polynesia

July 30, 2016-January 8, 2017

Tatau: Marks of Polynesia explored Samoan tattoo practice through photographs that showcased the work of traditional tatau masters alongside more contemporary manifestations of the art form. Curated by author and master tattoo artist Takahiro "Ryudaibori" Kitamura with photography by John Agcaoili, Tatau highlighted the beauty of the Samoan tattoo tradition as well as its key role in the preservation and propagation of Samoan culture. Through exhibitions like Tatau, JANM continues its work of promoting understanding of diverse cultures.

#### The Artistry of Kubo: A Magical LAIKA Experience

August 13-30, 2016

#### TEMPORARY DISPLAY IN ARATANI CENTRAL HALL

LAIKA, the award-winning animation studio whose movie, Kubo and the Two Strings, opened on August 19, 2016, presented The Artistry of Kubo: A Magical LAIKA Experience in JANM's Aratani Central Hall. Visitors got a behind-the-scenes interactive peek at Kubo and the Two Strings through puppets, sets, props, monsters, origami, and costumes from the production.

#### Uprooted: Japanese American Farm Labor Camps During World War II

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
---	--

September 27, 2016-January 8, 2017

Between 1942 and 1944, thousands of incarcerated Japanese Americans were moved from concentration camps to farm labor camps as a way to mitigate the wartime labor shortage. In the summer of 1942, Farm Security Administration (FSA) photographer Russell Lee documented four such camps in Oregon and Idaho, capturing the laborers' day-to-day lives in evocative detail. Uprooted: Japanese American Farm Labor Camps During World War II presented a selection of those images, many of which have never before been exhibited.

#### SPECIAL DISPLAY

Sebastian Masuda's Time After Time Capsule

November 1, 2016-January 29, 2017

Time After Time Capsule is a traveling art project that invites people around the world to contribute cherished personal items to fill 10 nine-foot-tall, translucent Hello Kitty time capsule sculptures. At each stop on the capsules' tour, the local community is invited to contribute colorfully decorated items of personal value to one of the time capsules. All 10 of these sculptures will later be gathered in Tokyo to mark the Tokyo 2020 Olympics, and fashioned into a monumental art piece for public viewing. In 2035, each sculpture will be returned to the cities where they were filled, and project participants will be able to reunite with the personal items they contributed years before.

#### SPECIAL DISPLAY

Only the Oaks Remain: The Story of Tuna Canyon Detention Station

December 10, 2016-April 9, 2017

This special display told the true stories of those targeted as

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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dangerous enemy aliens and imprisoned in the Tuna Canyon Detention Station, located in the Tujunga neighborhood of Los Angeles, by the US Department of Justice during World War II. Rare artifacts such as photographs, letters, and diaries brought the experiences of imprisoned Japanese, German, and Italian immigrants and Japanese Peruvians to life.

Instructions to All Persons: Reflections on Executive Order 9066  
February 18-August 13, 2017

Presented in conjunction with the 75th anniversary of the signing of Executive Order 9066, which paved the way for the World War II incarceration of 120,000 Japanese Americans, Instructions to All Persons: Reflections on Executive Order 9066 was an educational and interactive exhibition designed to engage visitors in critical discussions of the Japanese American incarceration experience and its continuing relevance today. Original documents, contemporary artworks, and documentary videos formed the substance of the exhibition; included were two pages of the original Executive Order 9066, on loan from the National Archives.

New Frontiers: The Many Worlds of George Takei  
March 12-August 20, 2017

New Frontiers: The Many Worlds of George Takei explored the life and career of pioneering actor, activist, and social media icon George Takei. By examining Takei's diverse experiences and achievements, this entertaining and interactive exhibition created a portrait of a unique individual while offering an innovative means of engaging with the social history of America. New Frontiers was curated by noted author,

Name of the organization

Japanese American National Museum

Employer identification number

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journalist, and cultural critic Jeff Yang.

JANM-organized exhibitions continued to travel to venues around the world during FY17, representing a significant source of revenue for the museum. These included Perseverance: Japanese Tattoo Tradition in a Modern World, which traveled to Middlebury, Vermont; Sydney and Newcastle, Australia; and Christchurch, New Zealand; and Before They Were Heroes: Sus Ito's World War II Images, which traveled to Boston, Massachusetts.

#### Public Programs

In FY17, JANM offered 140 public programs that served a total of 20,715 people. These included family festivals, craft workshops, talks, panel discussions, book readings, film screenings, walking tours, concerts, and a variety of other activities. Several of these events were community partnerships and collaborations with such entities as Visual Communications, Collaboration, Nikkei Genealogical Society, East West Players, Los Angeles International Tea Festival, Go For Broke National Education Center, Little Tokyo Historical Society, and Asian American Journalists Association, among others.

Particularly popular programs included JANM Summer Night Concerts, Natsumatusuri Family Festival, Oshogatsu Family Festival, Tatau Opening Day Celebration, Day of Remembrance, Okaeri 2016: A Nikkei LGBTQ Gathering, Comedy InvAsian, Memories of Five Nisei, K-Town Reporters Community Screening Event, Reconstructing Memories: An Art Workshop with Mike Saijo, Nick Ut: Beyond Napalm Girl, and the Los Angeles Asian

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Pacific Film Festival. All of these programs were near or beyond capacity.

Form 990, Part III, Line 4b, Program Service Accomplishments:

MSA Conference & Expo in April. She also wrote an essay about how she came to develop these products, which was published on both the MSA blog and the JANM museum blog.

As planned for FY17, the store undertook a long-overdue upgrade to its 20-year-old point-of-sale system. The transition to Retail Star began in July 2016, with the goal of being ready for the upcoming catalog season. It went smoothly, with a reasonable amount of tweaking. By the end of the fiscal year, store staff were able to complete the year-end inventory without any major problems.

Following are high points in sales throughout the fiscal year. The Kubo special display and the opening of Tatau: Marks of Polynesia in July 2016 were responsible for onsite sales that were 45% higher than the same period in the previous year. Kubo merchandise accounted for about 13% of sales in the first two months of FY17. With the Tatau exhibition opening, the availability of the new catalog (with very high profit margins) accounted for a boost to online sales as well. Before the end of August, we had recouped our expenses for the total print run of Tatau catalogs by selling less than a third of the catalogs.

Between sales of the Instructions t-shirts and the new Instructions poster, we had the best February revenue month in years (only exceeded by figures from February 2015, when Hello! Exploring the Supercute World of Hello Kitty was up, and February 2001, at the close of Allen

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Say's Journey: The Art and Words of a Children's Book Author). In May, we had our first Citron Trunk Show during Member Appreciation Days. It was successful enough that we are bringing them back for the Holiday Edition of Member Appreciation Days in November.

Overall, in spite of the fact that our net sales in FY17 were \$24,670 lower than the previous year, our dollar margin (i.e. profit) was actually \$1,470 higher than last year. This is due to the better profit margin we have on museum-produced products, such as the Instructions products and the Tatau catalog, which all sold well.

Form 990, Part III, Line 4c, Program Service Accomplishments:

incarcerated as a child during World War II in Topaz, Utah; Betty Hung of Asian Americans Advancing Justice-Los Angeles provided an overview of the political climate; and Mary Hendra of Facing History and Ourselves shared ideas for encouraging dialogue between students and teachers. What emerged was a shared understanding that teachers, school administrators, and community organizations like JANM must combine our efforts to ensure that our students feel safe.

Later that same month, Allyson Nakamoto, Director of Education, and Lynn Yamasaki, School Programs Developer, joined five members of JANM's Board of Trustees and Board of Governors to attend the White House's program, "Generational Experiences of AAPI and Muslim, Arab, Sikh, and South Asian (MASSA) Communities." The White House staff modeled this program in part after the successful National Youth Summit that the Education Unit co-hosted with the Smithsonian's National Museum of American History in May 2016. The program featured high school and

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college students from around the country who are working to positively impact their communities. We left inspired and even more grateful to educators who bring their students to visit JANM in order to learn from the past and become leaders who can stand up against hatred and discrimination.

In January 2017, the Education Unit facilitated a four-week series of public conversations that took place within Common Ground: The Heart of Community and were centered on the themes of compassion, transparency, speaking out, and solidarity. Each conversation generated meaningful dialogue among guests, utilizing Japanese American history and the artifacts on display in the exhibition to delve into contemporary issues and concerns. We were energized to hear visitors' thoughts on these themes and their relevance to their own lives and to contemporary events.

Building on the post-election Teach-In and JANM's Instructions to All Persons exhibition, we hosted a Teacher Workshop for Los Angeles-area K-12 teachers in March. This event reached its maximum capacity of 25 teachers just 1 weeks after registration opened. The teachers explored Instructions to All Persons and learned about the Japanese American, Arab American, Latinx, and Mixed Race experiences. Special guest Israel-Bashir, Curator of Education and Public Programming at the Arab American National Museum, facilitated a dialogue on citizenship and belonging. At the end of the workshop, one teacher commented:

JANM consistently does a wonderful job making the story of the Japanese internment come to life... In these divisive times, it is more

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important than ever for museums like JANM to continue sharing history with communities.

### Media Arts

The Frank H. Watase Media Arts Center (MAC) continued to provide JANM with a comprehensive program of digital media production and presentation; documentation and preservation; and education and training.

Productions during FY17 included an introductory video for the exhibition *Instructions to All Persons: Reflections on Executive Order 9066* that included poignant excerpts from video coverage of the 1981 Los Angeles Hearings of the Commission on Wartime Relocation and Internment of Civilians. To promote the exhibition and the Community Day of Remembrance, Akira Boch and Evan Kodani of MAC staff created short videos posted on Facebook by Team Takei, George Takei's social media consultants. These two videos have logged more than 1.2 million views since posting in February. MAC staff also created three videos for the exhibition *New Frontiers: The Many Worlds of George Takei*, presenting highlights of the life and career of the actor, activist and social media icon.

For the past two years, JANM's exhibition staff has researched and developed *Transpacific Borderlands: The Art of Japanese Diaspora in Lima, Los Angeles, Mexico City and S o Paulo*, an exhibition that is part of the Getty Foundation's regional Pacific Standard Time Project. Preparation included extensive video interviews of participating



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artists by curators working with JANM's media arts center. During the exhibition, video clips of these artists will be made accessible on the museum's Discover Nikkei website and YouTube Channel.

Staff also added five major life history interviews to the museum archive of first person narratives about the Japanese American experience. The team is presently processing these interviews for uploading in the upcoming year: Frank H. Watase, 93 (for whom JANM's Watase Media Arts Center is named); Frank Seiyu Higashi, 98; Jim Matsuoka, 82; and James "Jim" Makoto Tajiri, 91. MAC staff also recorded a conversation with founding members of the Montebello Womens Club: Sakaye Aratani, Linda Fujioka, Yae Aihara and Elsie Uyematsu Osajima.

The Media Arts Center collaborated with June Aochi Berk and Kanji Sahara of the Tuna Canyon Detention Station Coalition to videotape life histories of descendants of those interned at the Station by the U.S. government during World War II. Selected clips of these interviews were included in Only The Oaks Remain: The Tuna Canyon Detention Traveling Exhibition. MAC staff also worked on interviews with Mimi Sasaki, Tohru Isobe, sisters Francis Kuraoka and Grace Hatchimonji, Bacon Sakatani, Shinya Honda, and James Iso. In addition, Media Arts Specialist Akira Boch conducted interviews in Japanese with Paulo Issamu Hirano and Antonio Shinkiti Shikota during a visit to Tokyo.

MAC staff was also responsible for licensing of JANM's Moving Image Collection and negotiated a major licensing agreement with Tule Lake Documentary Project. (Through a partnership agreement, JANM's original

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films are stored at the Academy Film Archive of the Academy of Motion Picture Arts and Sciences; Lynne Kirste, Special Collections Curator, provides invaluable assistance in monitoring digitization of home movies, ensuring that the digitized files meet the Academy's rigorous preservation standards.)

As in past years, MAC worked with the Getty Multicultural Undergraduate Internship Program to mentor and instruct a student during the summer months. For 10 weeks, Karina Kawana, a digital media major at the University of Southern California, worked closely with MAC on a variety of projects and made significant creative contributions to JANM's media presentations.

MAC staff worked with Public Programs Coordinator, Elizabeth Lim, to record, process and archive programs and events for future use in marketing, Gala program, Discover Nikkei content and member services. Documentation included Family Free Days, panel discussions, author book signings and lectures, screenings, curator tours of exhibitions, performances, and special events such as the Oshogatsu Family Festival and the Natsumatsuri. Excerpts were included in special compilation videos produced for JANM's annual gala fundraiser in May 2017, and selected programs were made accessible by the public through the museum's YouTube Channel, janmdotorg.

#### Discover Nikkei

JANM's Discover Nikkei project is a major online resource that brings together the voices and experiences of Nikkei (Japanese emigrants and

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their descendants) who have created communities throughout the world.

The multilingual website—available in English, Japanese, Spanish, and Portuguese—documents Nikkei history and culture and provides learning and networking tools for Nikkei around the world. After 11 years in operation, Discover Nikkei currently hosts more than 2,500 stories from over 750 writers worldwide; more than 1,300 video clips from nearly 200 interviews discussing experiences in the United States, Canada, Japan, Peru, Argentina, Brazil, Paraguay, and Chile; and over 350 Nikkei Albums.

During FY17, Discover Nikkei recorded 431,914 visitors (541,267 sessions), a dramatic increase from the previous year (334,043 visitors with 414,842 sessions). This increase was due to several very popular articles in the Journal section. The top five countries of visitors were the United States, Japan, Mexico, Peru, and Brazil.

In this reporting period, the team focused specifically on the development of the Journal and Interview sections that have been our most effective program components in successfully sharing the diverse, global experiences of Nikkei individuals and communities.

Form 990, Part VI, Section B, line 11b:

The Board of Trustees reviews the Form 990 prior to filing the return.

Form 990, Part VI, Section B, Line 12c:

Board members are required annually to review and sign a conflict of interest disclosure statement. The National Museum's conflict of interest policy requires that a trustee shall excuse himself or herself from any

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vote upon which such trustee, or any member of his or her immediate family, has a material financial interest. Prior to each vote on organization matters, trustees are asked to abstain as appropriate based on the conflict of interest policy.

Form 990, Part VI, Section B, Line 15:

The Executive Committee of the Board of Trustees holds executive sessions during their periodic meetings and details of those discussions are not included in that committee's meeting minutes. The CEO's compensation is discussed in executive session during the budgeting process.

Form 990, Part VI, Line 17, List of States receiving copy of Form 990:

AL, AK, AZ, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, ND, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI

Form 990, Part VI, Section C, Line 19:

The National Museum makes its governing documents, conflict of interest policy, financial statements, and other pertinent documents available to the public upon request. Its Form 990 is also available on the Guidestar not-for-profit website.

Form 990, Part IX, Line 11g, Other Fees:

Payroll processing:

Program service expenses	0.
Management and general expenses	5,578.
Fundraising expenses	0.
Total expenses	5,578.

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Speakers/writers/Prgrm Consultants:

Program service expenses	237,490.
Management and general expenses	0.
Fundraising expenses	0.
Total expenses	237,490.

Other MISC Consultants:

Program service expenses	598,800.
Management and general expenses	99,868.
Fundraising expenses	100,537.
Total expenses	799,205.
Total Other Fees on Form 990, Part IX, line 11g, Col A	1,042,273.

Form 990, Part XII, Line 2c:

The National Museum's Audit Committee has responsibility for the oversight of the audit of its financial statements and selection of the independent auditor, subject to the approval of the board of trustees. This responsibility is unchanged from the prior year.

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	Furniture & Fixtures														
227	BOARD ROOM CHAIRS	03/13/15	SL	3.00		16	55,177.				55,177.	22,990.		18,392.	41,382.
	* 990 Page 10 Total														
	Furniture & Fixtures						55,177.				55,177.	22,990.		18,392.	41,382.
	Machinery & Equipment														
228	COMPRESSOR REPLACEMENT	04/15/15	SL	3.00		16	34,731.				34,731.	8,683.		10,033.	18,716.
231	FIRE SAFETY FIRST	06/30/15	SL	5.00		16	142,720.				142,720.	28,544.		28,544.	57,088.
	* 990 Page 10 Total														
	Machinery & Equipment						142,720.				142,720.	28,544.		28,544.	57,088.
	Other														
							177,451.				177,451.	37,227.		38,577.	75,804.
15	Print washer	09/14/95	SL	5.00		16	1,872.				1,872.	1,872.		0.	1,872.
16	Telephone Equipment	02/27/93	SL	7.00		16	68,092.				68,092.	68,092.		0.	68,092.
24	Baseler 8350 photo equipment	01/09/97	SL	5.00		16	2,283.				2,283.	2,283.		0.	2,283.
28	RZ-67 pro camera and lens	05/14/97	SL	5.00		16	5,616.				5,616.	5,616.		0.	5,616.
34	Pro II 50 mm lens	12/31/97	SL	3.00		16	1,241.				1,241.	1,241.		0.	1,241.
36	Sony video cams and recorder	12/31/97	SL	3.00		16	10,454.				10,454.	10,454.		0.	10,454.
38	DCRX1000digitalvideo camera	12/31/97	SL	3.00		16	3,068.				3,068.	3,068.		0.	3,068.
42	Camera Equipment	12/31/97	SL	3.00		16	1,037.				1,037.	1,037.		0.	1,037.
51	Building	04/30/92	SL	55.00		16	6,560,267.				6,560,267.	2,992,398.		116,577.	3,108,975.
52	Leasehold improvements	02/24/92	SL	10.00		16	51,112.				51,112.	51,112.		0.	51,112.

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(D) - Asset disposed

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

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53	Art storage unit	04/29/92	SL	10.00		16	15,433.				15,433.	15,433.		0.	15,433.
55	Flooring	05/20/92	SL	10.00		16	1,400.				1,400.	1,400.		0.	1,400.
56	Alarm system	10/31/92	SL	10.00		16	22,987.				22,987.	22,987.		0.	22,987.
57	Carpet	05/15/92	SL	10.00		16	13,550.				13,550.	13,550.		0.	13,550.
60	Relics exhibit	12/31/95	SL	3.00		16	20,910.				20,910.	20,910.		0.	20,910.
61	Hawaii film	12/31/95	SL	3.00		16	6,317.				6,317.	6,317.		0.	6,317.
65	Hawaii film	12/31/96	SL	3.00		16	39,546.				39,546.	39,546.		0.	39,546.
67	Hawaii media project	12/31/97	SL	8.00		16	128,497.				128,497.	128,497.		0.	128,497.
70	Common ground (greatest hits)	12/31/98	SL	8.00		16	35,598.				35,598.	35,598.		0.	35,598.
71	Various equipment, furniture and fixtures	06/30/98	SL	1.00		16	390,251.				390,251.	390,251.		0.	390,251.
72	Various leasehold improvements	06/30/98	SL	1.00		16	8,338.				8,338.	8,338.		0.	8,338.
73	Various exhibitions and project	06/30/98	SL	1.00		16	689,198.				689,198.	689,198.		0.	689,198.
74	cubes exhibit	12/31/96	SL	10.00		16	1,554.				1,554.	1,554.		0.	1,554.
75	Office furniture, Mellon #1	07/31/98	SL	5.00		16	208,881.				208,881.	208,881.		0.	208,881.
76	Office furniture, Mellon #2	10/31/98	SL	5.00		16	48,210.				48,210.	48,210.		0.	48,210.
77	Kitchen equipment, Mellon #2	10/31/98	SL	5.00		16	77,386.				77,386.	77,386.		0.	77,386.
78	Office furniture, Mellon #3	10/31/98	SL	5.00		16	168,342.				168,342.	168,342.		0.	168,342.
79	Office furniture, Mellon #4	11/30/98	SL	5.00		16	105,000.				105,000.	105,000.		0.	105,000.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
81	Phone systems, Mellon #4	11/30/98	SL	5.00		16	44,194.				44,194.	44,194.	0.	0.	44,194.
83	Janitorial equipment, Mellon #6	12/31/98	SL	5.00		16	37,479.				37,479.	37,479.	0.	0.	37,479.
84	Office furniture, Mellon #6	12/31/98	SL	5.00		16	34,159.				34,159.	34,159.	0.	0.	34,159.
86	Photo lab equipment, Mellon #7	12/31/98	SL	5.00		16	54,781.				54,781.	54,781.	0.	0.	54,781.
87	Office furniture, Mellon #8	01/31/99	SL	5.00		16	15,271.				15,271.	15,271.	0.	0.	15,271.
88	Building equipment, Mellon #9	01/31/99	SL	5.00		16	12,696.				12,696.	12,696.	0.	0.	12,696.
89	Office furniture, Mellon #9	01/31/99	SL	5.00		16	23,940.				23,940.	23,940.	0.	0.	23,940.
92	Office furniture, Mellon #10	01/31/99	SL	5.00		16	6,000.				6,000.	6,000.	0.	0.	6,000.
93	Media equipment, Mellon #13	03/31/99	SL	5.00		16	58,064.				58,064.	58,064.	0.	0.	58,064.
94	Office furniture, Mellon #15	03/31/99	SL	5.00		16	34,232.				34,232.	34,232.	0.	0.	34,232.
97	Office furniture, Mellon #16	04/30/99	SL	5.00		16	2,620.				2,620.	2,620.	0.	0.	2,620.
98	Media equipment, Mellon #16	04/30/99	SL	5.00		16	14,158.				14,158.	14,158.	0.	0.	14,158.
99	Media equipment	06/30/99	SL	3.00		16	15,964.				15,964.	15,964.	0.	0.	15,964.
100	Media equipment	05/31/99	SL	5.00		16	7,320.				7,320.	7,320.	0.	0.	7,320.
101	Media equipment	04/30/99	SL	5.00		16	3,449.				3,449.	3,449.	0.	0.	3,449.
102	Media software	06/30/99	SL	3.00		16	1,211.				1,211.	1,211.	0.	0.	1,211.
103	Exhibit preparation cage	06/30/99	SL	5.00		16	1,781.				1,781.	1,781.	0.	0.	1,781.
104	Media equipment	06/30/99	SL	5.00		16	1,245.				1,245.	1,245.	0.	0.	1,245.

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(D) - Asset disposed

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



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105	Media equipment	06/30/99	SL	5.00		16	2,281.				2,281.	2,281.		0.	2,281.
106	Media equipment	06/30/99	SL	5.00		16	3,003.				3,003.	3,003.		0.	3,003.
107	Media equipment	06/30/99	SL	3.00		16	8,509.				8,509.	8,509.		0.	8,509.
108	Media equipment	06/30/99	SL	3.00		16	1,670.				1,670.	1,670.		0.	1,670.
109	Media equipment	05/31/99	SL	5.00		16	1,000.				1,000.	1,000.		0.	1,000.
110	Lighting equipment	11/30/98	SL	5.00		16	4,860.				4,860.	4,860.		0.	4,860.
111	4 Hyrothermographs	04/30/99	SL	5.00		16	2,317.				2,317.	2,317.		0.	2,317.
112	Step ladders	01/31/99	SL	5.00		16	1,062.				1,062.	1,062.		0.	1,062.
113	Window tinting	06/30/99	SL	10.00		16	12,717.				12,717.	12,717.		0.	12,717.
114	2 fax machines	10/31/98	SL	3.00		16	3,595.				3,595.	3,595.		0.	3,595.
115	2 fax machines	03/31/99	SL	3.00		16	3,880.				3,880.	3,880.		0.	3,880.
122	Production printer	04/30/99	SL	3.00		16	1,941.				1,941.	1,941.		0.	1,941.
123	Media Computer equipment	01/31/99	SL	3.00		16	3,485.				3,485.	3,485.		0.	3,485.
128	Visitor services software	01/31/99	SL	3.00		16	33,173.				33,173.	33,173.		0.	33,173.
129	Stanchions and sign posts	12/31/98	SL	5.00		16	5,749.				5,749.	5,749.		0.	5,749.
131	4 wheelchairs	04/30/99	SL	5.00		16	1,732.				1,732.	1,732.		0.	1,732.
132	2 wireless microphones	06/30/99	SL	5.00		16	1,461.				1,461.	1,461.		0.	1,461.
133	Central hall video wall	06/30/99	SL	5.00		16	8,699.				8,699.	8,699.		0.	8,699.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
134	Media equipment	11/30/98	SL	5.00		16	26,115.				26,115.	26,115.		0.	26,115.
136	Film cabinet	12/31/98	SL	5.00		16	1,480.				1,480.	1,480.		0.	1,480.
139	Pavilion building	01/31/99	SL	55.00		16	23305814.				23305814.	7,376,715.		423,742.	7,800,457.
140	Common ground project	01/31/99	SL	8.00		16	765,660.				765,660.	765,660.		0.	765,660.
142	HR software	08/31/99	SL	3.00		16	1,322.				1,322.	1,322.		0.	1,322.
143	Outdoor signage	06/30/00	SL	5.00		16	1,375.				1,375.	1,375.		0.	1,375.
144	Refrigerator	08/31/99	SL	5.00		16	1,129.				1,129.	1,129.		0.	1,129.
145	Central hall speakers	12/31/99	SL	5.00		16	2,849.				2,849.	2,849.		0.	2,849.
146	Radio battery packs	10/31/99	SL	3.00		16	1,364.				1,364.	1,364.		0.	1,364.
147	Central hall speakers	12/31/99	SL	5.00		16	7,394.				7,394.	7,394.		0.	7,394.
148	Roof ladder cage	12/31/99	SL	10.00		16	2,460.				2,460.	2,460.		0.	2,460.
149	Tom cat lift	03/31/00	SL	5.00		16	5,694.				5,694.	5,694.		0.	5,694.
150	Fax machine	03/31/00	SL	3.00		16	1,350.				1,350.	1,350.		0.	1,350.
151	Imaging cartridge	04/30/00	SL	3.00		16	1,004.				1,004.	1,004.		0.	1,004.
152	300 folding chairs	06/30/00	SL	5.00		16	11,871.				11,871.	11,871.		0.	11,871.
165	Media equipment	09/30/99	SL	3.00		16	11,380.				11,380.	11,380.		0.	11,380.
166	Media equipment	10/30/99	SL	3.00		16	9,836.				9,836.	9,836.		0.	9,836.
167	Media equipment	11/30/99	SL	3.00		16	1,408.				1,408.	1,408.		0.	1,408.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction in Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
172	Media equipment	06/30/00	SL	3.00		16	9,605.				9,605.	9,605.	0.	0.	9,605.
173	Media equipment	08/31/99	SL	3.00		16	11,764.				11,764.	11,764.	0.	0.	11,764.
174	Media equipment	08/31/99	SL	3.00		16	2,316.				2,316.	2,316.	0.	0.	2,316.
175	HVAC system	06/30/00	SL	3.00		16	31,770.				31,770.	31,770.	0.	0.	31,770.
176	Shelving	06/30/00	SL	5.00		16	1,021.				1,021.	1,021.	0.	0.	1,021.
177	Shelving	05/31/00	SL	5.00		16	1,035.				1,035.	1,035.	0.	0.	1,035.
178	Weingart gallery ceiling	03/31/00	SL	54.00		16	50,216.				50,216.	15,112.	930.	930.	16,042.
179	Orientation theater	03/31/00	SL	54.00		16	105,189.				105,189.	31,654.	1,948.	1,948.	33,602.
180	Video wall	03/31/00	SL	7.00		16	19,158.				19,158.	19,158.	0.	0.	19,158.
181	Per donor recognition cost	06/30/00	SL	54.00		16	96,652.				96,652.	28,639.	1,790.	1,790.	30,429.
182	HVAC system	06/30/00	SL	7.00		16	2,324.				2,324.	2,324.	0.	0.	2,324.
186	general ledger server	03/31/01	SL	3.00		16	5,156.				5,156.	5,156.	0.	0.	5,156.
187	data systems wiring	06/30/01	SL	3.00		16	12,723.				12,723.	12,723.	0.	0.	12,723.
188	HVAC electrical for mac	09/30/00	SL	3.00		16	9,485.				9,485.	9,485.	0.	0.	9,485.
189	Ten office chairs	04/30/01	SL	5.00		16	7,900.				7,900.	7,900.	0.	0.	7,900.
193	Collection office furniture	02/28/01	SL	5.00		16	14,078.				14,078.	14,078.	0.	0.	14,078.
194	MAC furniture	10/31/00	SL	5.00		16	6,619.				6,619.	6,619.	0.	0.	6,619.
195	Store furniture	11/30/00	SL	5.00		16	5,810.				5,810.	5,810.	0.	0.	5,810.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
197	Uchannel kick plates for door	05/20/02	SL	10.00		16	5,714.				5,714.	5,714.		0.	5,714.
200	Garage roll up door electrical	09/27/02	SL	10.00		16	10,532.				10,532.	10,532.		0.	10,532.
201	2 compressor in chiller	06/18/03	SL	10.00		16	49,384.				49,384.	49,317.		0.	49,317.
202	Security equipment	01/27/03	SL	5.00		16	18,822.				18,822.	18,822.		0.	18,822.
203	POS computer equipment	09/08/03	SL	3.00		16	14,314.				14,314.	14,314.		0.	14,314.
204	Compressor #1 pavillion building	07/31/03	SL	10.00		16	8,495.				8,495.	8,539.		0.	8,539.
205	Gallery door permanent	01/15/04	SL	10.00		16	5,686.				5,686.	5,842.		0.	5,842.
206	NorStar software upgrade	08/11/03	SL	3.00		16	15,164.				15,164.	15,164.		0.	15,164.
207	Compressor #1 pavillion building	07/31/03	SL	3.00		16	14,314.				14,314.	14,314.		0.	14,314.
208	Gallery door permanent	01/15/04	SL	10.00		16	5,686.				5,686.	5,687.		0.	5,687.
209	Phone system w/voicemail	06/28/07	SL	5.00		16	44,761.				44,761.	44,761.		0.	44,761.
210	Computer system upgrade	03/27/07	SL	3.00		16	7,334.				7,334.	7,334.		0.	7,334.
211	Security monitoring system	10/31/06	SL	5.00		16	24,999.				24,999.	24,999.		0.	24,999.
212	9 network printers	11/01/06	SL	5.00		16	16,278.				16,278.	16,278.		0.	16,278.
213	Backup/recovering system	11/01/06	SL	5.00		16	27,723.				27,723.	27,723.		0.	27,723.
214	44 desktops 8 notebooks computers	11/01/06	SL	5.00		16	114,381.				114,381.	114,381.		0.	114,381.
215	Compressor	12/01/06	SL	3.00		16	29,000.				29,000.	29,000.		0.	29,000.
216	HB improvements	10/01/05	SL	20.00		16	1,187,643.				1,187,643.	638,895.		59,366.	698,261.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
217	Improvement to HB windows	06/30/09	SL	20.00		16	300,000.				300,000.	105,000.		15,000.	120,000.
218	Collections	12/30/10		.000	HY16		11,000.				11,000.			0.	
219	Fiber optic cabling & ports	03/08/13	SL	3.00		16	64,724.				64,724.	64,725.		-1.	64,724.
220	New HVAC system	03/18/13	SL	3.00		16	8,194.				8,194.	8,194.		0.	8,194.
221	Network racks, electrical, power and cabling	06/01/13	SL	3.00		16	27,099.				27,099.	27,099.		0.	27,099.
222	30 Ipads and headphones	12/01/13	SL	3.00		16	13,051.				13,051.	13,051.		0.	13,051.
223	Fire Safety First	06/14/14	SL	3.00		16	130,000.				130,000.	90,278.		39,722.	130,000.
224	Cibola - panasonic projector	09/30/13	SL	3.00		16	16,818.				16,818.	15,417.		1,401.	16,818.
225	Dell - VS computers	05/08/14	SL	3.00		16	4,328.				4,328.	3,126.		1,202.	4,328.
226	Vantage PC	07/31/14	SL	3.00		16	20,710.				20,710.	13,231.		6,903.	20,134.
229	RAGU COLLECTION	04/28/15		.000	HY16		125,000.				125,000.			0.	
230	VOIP SYSTEM	06/30/15	SL	5.00		16	71,872.				71,872.	14,374.		14,374.	28,749.
232	Boiler Retro-fit	11/19/15	SL	3.00		16	36,440.				36,440.	7,086.		12,147.	19,233.
233	Book Drive Pro	09/25/15	SL	2.00		16	19,575.				19,575.	4,057.		9,771.	13,828.
234	Gallery System CMA Software	01/31/16	SL	3.00		16	65,085.				65,085.	12,656.		21,695.	34,351.
235	Sony Equipment	04/30/16	SL	5.00		16	136,287.				136,287.	6,814.		27,257.	34,071.
236	VANTAGE PC, INC. -64-01763	07/19/16	SL	3.00		16	6,802.				6,802.			7,557.	7,557.
237	JCT MECHANICAL INC-6-1346	10/31/16	SL	3.00		16	17,800.				17,800.			4,450.	4,450.

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(D) - Asset disposed

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

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Asset No.	Description	Date Acquired	Method	Life	Conv	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
238	GALLERY SYSTEMS, INC-GAL-16.231	11/30/16	SL	3.00		16	12,122.				12,122.			1,347.	1,347.
239	ORRAVAN MECHANICAL, -3397	06/30/17	SL	5.00		16	199,756.				199,756.			6,659.	6,659.
240	Gallery System CMA Software	11/01/16	SL	3.00		16	56,000.				56,000.			12,444.	12,444.
	* 990 Page 10 Total Other						36651357.				36651357.	15471568.		786,281.	16257849.
	* Grand Total 990 Page 10 Depr						36883985.				36883985.	15531785.		843,250.	16375035.
	Current Year Activity														
	Beginning balance						36591505.			0.	36591505.	15531785.			16342578.
	Acquisitions						292,480.			0.	292,480.	0.			32,457.
	Dispositions						0.			0.	0.	0.			0.
	Ending balance						36883985.			0.	36883985.	15531785.			16375035.
	Ending accum depr											16375035.			
	Ending book value											20508950.			

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

Department of the Treasury  
Internal Revenue Service

▶ **File a separate application for each return.**  
▶ **Information about Form 8868 and its instructions is at [www.irs.gov/form8868](http://www.irs.gov/form8868).**

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

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

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

		<b>Enter filer's identifying number</b>
<b>Type or print</b>	Name of exempt organization or other filer, see instructions.  <b>Japanese American National Museum</b>	Employer identification number (EIN) or  <b>95-3966024</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>369 E. First Street</b>	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>Los Angeles, CA 90012</b>	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

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

**Finance Department**

• The books are in the care of ▶ **369 E. First Street - Los Angeles, CA 90012**  
Telephone No. ▶ **213-830-5662** Fax No. ▶ \_\_\_\_\_

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

**1** I request an automatic 6-month extension of time until **May 15, 2018**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶  calendar year \_\_\_\_\_ or  
▶  tax year beginning **JUL 1, 2016**, and ending **JUN 30, 2017**.

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

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

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