Japan-America Society of Tennessee P.O. Box 330003 Nashville, TN 37203

Dear Leigh,

Enclosed is the organization's 2016 Exempt Organization return.

Specific filing instructions are as follows.

#### FORM 990 RETURN:

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will then submit your electronic return to the IRS. Return Form 8879-EO to us as soon as possible but no later than November 15, 2017.

Your copies of all the returns are enclosed for your files. We suggest that you retain these copies indefinitely.

For your convenience, we are enclosing, in a separate folder, a copy of your form 990 that should be used for the public inspection requirements.

We sincerely appreciate the opportunity to serve you. Please contact us if you have any questions.

Sincerely,

Frasier, Dean & Howard, PLLC

Form **8879-EO** 

# IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2016, or fiscal year beginning

, 2016, and ending	, 20

OMB No. 1545-1878

Department of the Treasury	Do not send to the IRS. Keep for your records.		2010
Internal Revenue Service  Name of exempt organization	▶ Information about Form 8879-EO and its instructions is at www.irs.gov/for		identification number
name of oxompt organization		Limpioyon	
JAPAN-AMERICA	SOCIETY OF TENNESSEE	62-1	797389
Name and title of officer  LEIGH WIELAND			
CEO Part I Type of I	Return and Return Information (Whole Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b>	rn for which you are using this Form 8879-EO and enter the applicable amount, if any <b>a,</b> below, and the amount on that line for the return being filed with this form was bla ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the application.	ink, then leave I	ine 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	▶ X b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	307,854.
2a Form 990-EZ check he	. 🗂		
3a Form 1120-POL check	. $\square$		
4a Form 990-PF check he	. $\square$		
5a Form 8868 check here	. 🗖		
Part II Declarat	ion and Signature Authorization of Officer		
1-888-353-4537 no later th processing of the electroni payment. I have selected a	stitution to debit the entry to this account. To revoke a payment, I must contact the Lan 2 business days prior to the payment (settlement) date. I also authorize the financic payment of taxes to receive confidential information necessary to answer inquiries a personal identification number (PIN) as my signature for the organization's electronic electronic funds withdrawal.  box only	ial institutions i and resolve iss	nvolved in the sues related to the
X I authorize FR	ASIER, DEAN & HOWARD, PLLC	to enter m	ny PIN 17665
_	ERO firm name	_	Enter five numbers, bu do not enter all zeros
is being filed wit	on the organization's tax year 2016 electronically filed return. If I have indicated with h a state agency(ies) regulating charities as part of the IRS Fed/State program, I also the return's disclosure consent screen.		
indicated within	the organization, I will enter my PIN as my signature on the organization's tax year 20 this return that a copy of the return is being filed with a state agency(ies) regulating onter my PIN on the return's disclosure consent screen.		
Officer's signature 🕨	Date ▶		
Part III Certifica	tion and Authentication		
	our six-digit electronic filing identification		
•	your five-digit self-selected PIN.  625371372  do not enter all ze		
	neric entry is my PIN, which is my signature on the 2016 electronically filed return for ng this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (ss Returns.		
ERO's signature ▶ FRAS	IER, DEAN & HOWARD, PLLC Date ▶		

**ERO Must Retain This Form - See Instructions** Do Not Submit This Form To the IRS Unless Requested To Do So

#### EXTENDED TO NOVEMBER 15, 2017

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Department of the Treasury ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change JAPAN-AMERICA SOCIETY OF TENNESSEE Name change 62-1797389 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated P.O. BOX 330003 (615)663-6060 City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 37203 NASHVILLE, TN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: LEIGH WEILAND for subordinates? ..... Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status:  $\mathbf{X}$  501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or If "No," attach a list. (see instructions) J Website: ► WWW.JASTN.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > L Year of formation: 2000 M State of legal domicile: TN Part I Summary Briefly describe the organization's mission or most significant activities: TO CREATE MUTUAL ECONOMIC **Activities & Governance** BENEFIT BY FACILITATING PROSPEROUS RELATIONSHIPS WITH JAPAN, JAST if the organization discontinued its operations or disposed of more than 25% of its net assets. 25 3 Number of voting members of the governing body (Part VI, line 1a) 25 Number of independent voting members of the governing body (Part VI, line 1b) 4 0 Total number of individuals employed in calendar year 2016 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, line 34 7b 0. **Prior Year Current Year** 318,654. 242,134. Contributions and grants (Part VIII, line 1h) 8 Revenue 70,640. 58,864. Program service revenue (Part VIII, line 2g) 22,036. 2,352. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -7,462. -7,272. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 392,092. 307,854. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 20,000. 20,000. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 186,307. 187,164. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 200,121. 184,062. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 406,428. 391,226. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -14,336. -83,372. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 5 742,600. 699,197. Total assets (Part X, line 16) 0. 2,500. 21 Total liabilities (Part X, line 26) 三年 742,600. 696,697 22 Net assets or fund balances. Subtract line 21 from line 20 ..... 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. Signature of officer Date Sign LEIGH WIELAND, CEO Here Type or print name and title Date PTIN X Print/Type preparer's name Preparer's signature

LHA For Paperwork Reduction Act Notice, see the separate instructions.

TN 37203

Firm's name ▶ FRASIER, DEAN & HOWARD, PLLC

Firm's address ▶ 3310 WEST END AVE STE 550

NASHVILLE,

May the IRS discuss this return with the preparer shown above? (see instructions)

JEFF SMITH

Paid

Preparer

Use Only

Form 990 (2016)

No

P00289876

62-1073578

X Yes

self-employed

Phone no. 615-383-6592

Firm's EIN ▶

	Check if Schedule O contains a response or note to any line in this Part III
1	Check if Schedule O contains a response or note to any line in this Part III  Briefly describe the organization's mission:
'	TO CREATE MUTUAL ECONOMIC BENEFIT BY FACILITATING PROSPEROUS
	RELATIONSHIPS WITH JAPAN.
	RELATIONSHIPS WITH UAPAN.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
 4а	(Code: ) (Expenses \$ 135, 217 · including grants of \$ ) (Revenue \$ 20, 173 · )
та	NASHVILLE CHERRY BLOSSOM FESTIVAL (APRIL 9)
	THE NASHVILLE CHERRY BLOSSOM PROJECT HAS AS ITS MISSION TO PLANT 1,000
	CHERRY TREES IN THE CITY OVER 10 YEARS. THANKS TO GENEROUS INDIVIDUAL
	DONORS AND CORPORATE SPONSORS, 800 CHERRY TREES HAVE TAKEN ROOT FROM
	2009 THROUGH 2016. A PUBLIC FESTIVAL WAS HELD, FREE OF CHARGE, ON APRIL
	9TH, ATTRACTING APPROXIMATELY 30,000 VISITORS. TWO STAGES FEATURING
	MUSICAL, MARTIAL ARTS AND DANCE PERFORMANCES AND MORE THAN 90 VENDORS,
	DEMONSTRATION AND EXHIBIT BOOTHS DISPLAYED VARIOUS ASPECTS OF JAPANESE
	MODERN AND TRADITIONAL CULTURE.
4b	(Code:) (Expenses \$
	39TH ANNUAL JOINT MEETING OF THE SOUTHEAST-U.S./JAPAN AND JAPAN-U.S.
	SOUTHEAST ASSOCIATION AND JAPAN STUDY MISSION (SEPT. 13 - 22, TOKYO,
	JAPAN) COORDINATED 25 PERSON STUDY MISSION AND 40 PERSON TENNESSEE
	DELEGATION AT THIS ANNUAL 2.5-DAY MEETING, INCLUDING A RECEPTION FOR
	JAPANESE INVESTORS ON SEPT. 20TH IN CONJUNCTION WITH COMMISSIONER OF TN
	ECONOMIC AND COMMUNITY DEVELOPMENT RANDY BOYD.
4c	(Code:) (Expenses \$ 24 , 927including grants of \$) (Revenue \$)
	JAST WOMEN'S LEADERSHIP FORUM & NETWORKING LUNCHEON (MARCH 30)
	JAST ORGANIZED THIS SECOND ANNUAL BUSINESS NETWORKING LUNCHEON, HOSTED
	AT CHEEKWOOD ESTATE AND BOTANIC GARDEN IN NASHVILLE WHICH WAS ATTENDED
	BY 113 JAPAN-CONNECTED WOMEN AND MEN. THE EVENT FEATURED SPECIAL GUEST
	SPEAKER ROCHELLE KOPP OF JAPAN INTERCULTURAL CONSULTING OF SAN
	FRANCISCO AND A PANEL OF ELECTED WOMEN LEADERS INCLUDING NASHVILLE
	MAYOR MEGAN BARRY AND METRO COUNCILWOMAN MINA JOHNSON ON THE TOPIC OF
	"LEADERSHIP FIRSTS: ACCELERATING CHANGE; ADVANCING OPPORTUNITY."
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ 55,495. including grants of \$ 20,000.) (Revenue \$ 10,740.)
4-	Total program conting expenses 280, 352.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	┝Ť		
3		5		x
6	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	<u> </u>		122
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			X
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	l _		,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			l
	Schedule D, Part III	8		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?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
	Part VI	11a		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? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
·		11c		x
4	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
u	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	444		X
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	l		,
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			l
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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? If "Yes," complete Schedule F, Parts I and IV	14b		Х
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? If "Yes," complete Schedule F, Parts II and IV	15		х
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? If "Yes," complete Schedule F, Parts III and IV	16		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? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	<b>⊢</b> "		_ <u></u>
		18	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	io	- 43	
19	,	40		x
	complete Schedule G, Part III	19		_ 41

# Form 990 (2016) JAPAN-AMERICA SOCIETY OF TENNESSEE Part IV Checklist of Required Schedules (continued)

			Yes	No
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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? If "Yes," complete Schedule I, Parts I and II	21		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? If "Yes," complete Schedule I, Parts I and III	22	_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? If "Yes," complete			
	Schedule J	23		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? If "Yes," answer lines 24b through 24d and complete			l
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		├──
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		├──
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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? If "Yes," complete			l
	Schedule L, Part I	25b		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? If "Yes,"			l
	complete Schedule L, Part II	26		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			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			l
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			,,
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			,,
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			٠,,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			٠,,
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			\ <b>.</b> ,
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			177
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			177
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u></u>

# Form 990 (2016) JAPAN-AMERICA SOCIETY OF TENNESSEE 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	<u></u>		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	<u>)</u>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<u>/</u>		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	)		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			37
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			x
لہ	to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  7d	7c		Α.
	,	7e		х
f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 <del>f</del>		X
g	If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
9 h		7 <u>9</u>		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
I2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	4		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	-		
	Enter the amount of reserves on hand	-		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule O	14b	000	(0040)

Form 990 (2016) JAPAN-AMERICA SOCIETY OF TENNESSEE 62-1/9/389 Pag
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			X
Sec	tion 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 25			
	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.			
b	Enter the number of voting members included in line 1a, above, who are independent			
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?	2		Х
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?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		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?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	, u		
D		7b		Х
8	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.0		
		8a	х	
a	The governing body?  Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	OD	- 21	
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)	3		
	the section B requests information about policies not required by the internal nevenue code.)		Yes	No
102	Did the organization have local chapters, branches, or affiliates?	10a	103	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	ioa		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	110		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe	120		
·	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	17		
15	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	.00		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	100		
-	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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶TN			
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) as	ailable	<del></del>	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X 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	financ	ial	
	statements available to the public during the tax year.	0	-	
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	RITA REED - (615) 663-6060			
	PO BOX 330003, NASHVILLE, TN 37203			

## 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 ne	or any related	orga	nizat	tion	con	npen	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)			(0				(D)	(E)	(F)
Name and Title	Average	(do		Posi			nne	Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)		compensation	compensation	amount of			
	week		cer an	a a a	recto	r/trus	tee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	ruste	ıl trus		ee/	mpen		(***2/1099*****100)		and related
	below	Individual trustee or director	Institutional trustee	Ji.	Key employee	st co	er			organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			· ·
(1) JOHN SCANNAPIECO	0.50									
BOARD CHAIR	1.00	Х		Х				0.	0.	0.
(2) CHRISTINE KARBOWIAK	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(3) RON SHETH	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(4) ALLEN RICHARDS	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(5) KEVIN HUNSINGER	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(6) NORIO MITSUBAYASHI	0.50									_
BOARD MEMBER	1.00	Х						0.	0.	0.
(7) TRACEY MUDD	0.50								_	_
BOARD MEMBER	1.00	Х						0.	0.	0.
(8) BRYAN EVERETTE	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(9) MANABU SAKANE	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(10) JASON HUMPHREY	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(11) MICHELE HERLEIN	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(12) LESLEE ALEXANDER	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(13) JOE DURANTE	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(14) CELESTE WILSON	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(15) KEITH HAYES	0.50									
BOARD MEMBER	1.00	Х						0.	0.	0.
(16) BOB DUTHIE	0.50									_
BOARD MEMBER	1.00	Х						0.	0.	0.
(17) PATRICK J. HIGGINS	0.50	_						_	_	_
BOARD MEMBER	1.00	Х						0.	0.	0.

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(A) Name and title	Average hours per	Position (do not check more than one box, unless person is both an						Reportable compensation	( <b>E)</b> Reportable compensation	1	(F) stimate mount	
	week (list any hours for related organizations below line)		Institutional trustee				tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	cor or ar	other npensa irom the ganizat nd relate anizatio	tion e ion ed
(18) BRUCE NELSON	0.50											
BOARD MEMBER	1.00	Х						0.	0.			0.
(19) DENA NESSARI BOARD MEMBER	1.00	х						0.	0.			0.
(20) RICH HUBER	0.50	Λ						0.	0.			<u> </u>
BOARD MEMBER	1.00	Х						0.	0.			0.
(21) JOHN GORRIS	0.50							0.	0.			<u> </u>
BOARD MEMBER	1.00	Х						0.	0.			0.
(22) KANZI TAKAYAMA	0.50							•	•			<del>.</del>
BOARD MEMBER	1.00	Х						0.	0.			0.
(23) R. JACK FISHMAN	0.50								<u> </u>			
BOARD MEMBER	1.00	Х						0.	0.			0.
(24) BOB BOOKER	0.50								-			
BOARD MEMBER	1.00	Х						0.	0.			0.
(25) YUKARI ISHII	0.50											
BOARD MEMBER	1.00	Х						0.	0.			0.
(26) HIRO ITO	0.50											
BOARD MEMBER	1.00	Х						0.	0.			0.
1b Sub-total								0.	0.			0.
c Total from continuation sheets to Part VII								62,153.	0.			0.
d Total (add lines 1b and 1c)							<u> </u>	62,153.	0.			0.
2 Total number of individuals (including but no	ot limited to the	ose	liste	d ab	ove	) wh	o re	eceived more than \$100,	000 of reportable			^
compensation from the organization											Vaa	0
O Diddle consideration that conform of	-Pro to to -				1 -		1	letale and a commence at a disco			Yes	No
3 Did the organization list any <b>former</b> officer,										3		Х
line 1a? If "Yes," complete Schedule J for so 4 For any individual listed on line 1a, is the su										3		22
and related organizations greater than \$150										4		Х
5 Did any person listed on line 1a receive or a										_		
rendered to the organization? If "Yes." com							Jiucc	sa organization or individ	ida for services	5		Х
Section B. Independent Contractors	Diete Genedale	, 0 /	<i>31</i> 30	CII	<i>/</i> C/3	011						
Complete this table for your five highest cor	mpensated ind	ере	nder	nt co	ntra	acto	rs th	nat received more than \$	100,000 of compens	ation fr	om	
the organization. Report compensation for t	he calendar ye	ar e	ndin	ıg wi	ith c	or wi	thin	the organization's tax y	ear.			
(A)								(B)		(	C)	
Name and business	address	NC	ONE	3				Description of s	ervices	Compe	ensatio	<u>n</u>
							$\dashv$					
							-					
-							$\dashv$					
2 Total number of independent contractors (in	ncluding but no	ot lin	nited	to t	thos	e lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organiz	zation 🕨				(	)					000	

Form 990 JAPAN – AMI	ERICA SC	CI	ET	'Y	OF	' T	EN	NESSEE	62-179	7389
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable	Estimated
	hours	(cl	(check all that apply)		compensation	compensation	amount of			
	per							from	from related	other
	week	_				oyee		the	organizations	compensation
	(list any	irecto				em pl		organization	(W-2/1099-MISC)	from the
	hours for related	ord	tee			sated		(W-2/1099-MISC)		organization and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	ution	 	Key employee	estco	er			g
	line)	Indiv	Instit	Officer	Key 6	High	Former			
(27) RALPH SCHULZ	0.50									
IMMEDIATE PAST CHAIR	1.00	Х		Х				0.	0.	0.
(28) CATHY HOLLAND	0.50									
SECRETARY	1.00	Х		Х				0.	0.	0.
(29) MIKE FEDELE	0.50									
TREASURER	1.00	Х		Х				0.	0.	0.
(30) STEPHANIE RUSSELL	0.50									
VICE CHAIR	1.00	Х		Х				0.	0.	0.
(31) LEIGH WIELAND	20.00									
CEO	1.00			Х				62,153.	0.	0.
-										
	1							60.150		
Total to Part VII, Section A, line 1c								62,153.		

62-1797389

		Check if Schedule O cont	ains a response	or note to any lin	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512 - 514
SS	1 a	Federated campaigns	1a					012 011
ant		Membership dues						
يَ ق		Fundraising events		17,000.				
ifts, Ir A		<b>-</b>	1d					
nila		Government grants (contribut						
Sir		All other contributions, gifts, gran	· —					
uti her	·	similar amounts not included abo	· I I	225,134.				
d Lis	а	Noncash contributions included in lines		,				
Contributions, Gifts, Grants and Other Similar Amounts		Total. Add lines 1a-1f			242,134.			
<u> </u>				Business Code	,			
ø.	2 a	SEUS REGISTRATI	ON FEES	900099	31,800.	31,800.		
, vic		CHERRY BLOSSOM		900099	20,173.	20,173.		
Program Service Revenue		WOMENS FORUM LU		900099	7,927.			
am Svel		JAPANESE SPEECH		900099	7,700.	7,700.		
Be		MIDORI EVENT		900099	2,040.			
Pro	f	All other program service reve	enue	900099	1,000.	1,000.		
		Total. Add lines 2a-2f			70,640.			
	3	Investment income (including			-			
	other similar amounts)				26,479.			26,479.
	4	Income from investment of tax						
	5	Royalties						
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	200,392.					
	b	Less: cost or other basis						
		and sales expenses	224,519.					
	С	Gain or (loss)	-24,127.					
		Net gain or (loss)			-24,127.			-24,127.
ne	8 a	Gross income from fundraising	g events (not					
ž.		including \$17,0	00 • of					
eve		contributions reported on line	1c). See					
Other Reven		Part IV, line 18						
푩		Less: direct expenses		15,403.				
		Net income or (loss) from fund		<b>_</b>	-7,833.			-7,833.
	9 a	Gross income from gaming ac						
		Part IV, line 19		1				
		Less: direct expenses		)				
		Net income or (loss) from gam						
	10 a	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold						
ŀ	С	Net income or (loss) from sale						
ŀ		Miscellaneous Revenu	e	Business Code	F C 1			E C 1
		OTHER REVENUE		900099	561.			561.
	b		<u>'</u> '					
	C							
		All other revenue			561.			
	e 12	Total. Add lines 11a-11d Total revenue. See instructions.			307,854.	70,640.	0.	-4,920.
	1/	COLOR DESCRIPTION OF THE PROPERTY OF THE PROPE				. , , , , , , , , , ,	U .	

#### 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 (**D**)
Fundraising (C) Management and general expenses (A) Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 20,000. 20,000. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ....... Benefits paid to or for members ..... Compensation of current officers, directors, 62,153. 37,292. 24,861. trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 110,874. 61,879. 48,995. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 14,137. 8,097. 6,040. 10 Payroll taxes 11 Fees for services (non-employees): Management Legal 5,741. 5,741. Accounting Lobbying Professional fundraising services. See Part IV, line 17 4,593. 4,593. Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, 4,510. 2,517. 1,993. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 18,651. 18,651. Office expenses 13 Information technology 14 15 Royalties 16 Occupancy 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 150,567. 150,567. Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization ..... 22 23 Other expenses. Itemize expenses not covered 24 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.) All other expenses 391,226. 280,352. 110,874. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. 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)

Form 990 (2016)

Part X | Balance Sheet

- 4						
		Check if Schedule O contains a response or not	e to any line in this Part X		<u></u>	
			•	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		108,608.	1	89,980.
	2	Savings and temporary cash investments		24,028.	2	12,644.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4		
	5	Loans and other receivables from current and fo				
		trustees, key employees, and highest compensa				
		D 111 (0 1 1 1 1			5	
	6	Loans and other receivables from other disqualit				
		section 4958(f)(1)), persons described in section	, ,			
		employers and sponsoring organizations of sect				
S		employees' beneficiary organizations (see instr).	·		6	
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	ь	Less: accumulated depreciation			10c	
	11			609,964.	11	596,573.
	12	Investments - other securities. See Part IV, line 1		•	12	,
	13	Investments - program-related. See Part IV, line			13	
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equa	1	742,600.	16	699,197.
	17	Accounts payable and accrued expenses		·	17	,
	18	Grants payable			18	2,500.
	19	Deferred revenue			19	-
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete I			21	
S	22	Loans and other payables to current and former				
Liabilities		key employees, highest compensated employee	es, and disqualified persons.			
abil		Complete Part II of Schedule L			22	
⋍	23	Secured mortgages and notes payable to unrela	ted third parties		23	
	24	Unsecured notes and loans payable to unrelated	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	2,500.
		Organizations that follow SFAS 117 (ASC 958	), check here ▶ ☐ and			
S		complete lines 27 through 29, and lines 33 an	d 34.			
ű	27	Unrestricted net assets			27	
ala	28	Temporarily restricted net assets			28	
B	29				29	
Fun		Organizations that do not follow SFAS 117 (A	SC 958), check here ►X			
٥		and complete lines 30 through 34.	ļ			
ets	30	Capital stock or trust principal, or current funds		0.	30	0.
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or ed	quipment fund	0.	31	0.
et /	32	Retained earnings, endowment, accumulated in		742,600.	32	696,697.
Z	33	Total net assets or fund balances		742,600.	33	696,697.
	24	Total liabilities and not assets/fund balances		742 600.	2/	699 197.

699,197. Form **990** (2016)

Pa	rt 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				<u>54.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2				26.
3	Revenue less expenses. Subtract line 2 from line 1	3				72.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		742	2,6	00.
5	Net unrealized gains (losses) on investments	5		37	7,4	69.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain 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		696	5,6	97.
Pa	rt 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: X Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a						Х
	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:					
	Separate basis Consolidated basis Both consolidated and separate basis					
Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  2b						Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate					
	consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Auc	dit			
	Act and OMB Circular A-133?			3а		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

Form **990** (2016)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

JAPAN-AMERICA SOCIETY OF TENNESSEE

Employer identification number
62-1797389

Pa	rt I	Reason for Public C	Charity Status 🖟	All organizations must co	omplete thi	s part.) Se	e instructions.					
he	organ	zation is not a private found	ation because it is: (F	For lines 1 through 12, c	heck only	one box.)						
1		A church, convention of chu					)(A)(i).					
2		A school described in secti										
3		A hospital or a cooperative		•			i).					
4	一	A medical research organiza						the hospital's name.				
		city, and state:	i	,				,				
5		An organization operated for	or the benefit of a col	lege or university owner	d or operate	ed by a go	vernmental unit describe	ed in				
Ŭ				inge of animalous, and	. c. spoids	-						
6		section 170(b)(1)(A)(iv). (Complete Part II.)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).										
	X											
′	21											
_		section 170(b)(1)(A)(vi). (Co	•	4VAV-1) (Olata D								
8	H	A community trust describe			-							
9		An agricultural research org				-	-	-				
		or university or a non-land-g	rant college of agricu	ulture (see instructions).	Enter the r	name, city	, and state of the college	or				
		university:										
10		An organization that normal										
		activities related to its exem		•				-				
		income and unrelated busin	ess taxable income	(less section 511 tax) fro	om busines	ses acquii	red by the organization a	after June 30, 1975.				
		See section 509(a)(2). (Cor	nplete Part III.)									
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety.See 🧍	section 50	)9(a)(4).					
12	Ш	An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	ne functior	ns of, or to carry out the	purposes of one or				
		more publicly supported org	ganizations describe	d in <b>section 509(a)(1)</b> d	r <b>section</b> (	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in				
		lines 12a through 12d that of	describes the type of	f supporting organization	n and com	olete lines	12e, 12f, and 12g.					
а		Type I. A supporting orga	ınization operated, sı	upervised, or controlled	by its supp	orted orga	anization(s), typically by	giving				
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	f the direc	tors or trustees of the su	upporting				
		organization. You must c	omplete Part IV, Se	ctions A and B.								
b		Type II. A supporting orga	anization supervised	or controlled in connec	tion with its	s supporte	d organization(s), by have	ving				
		control or management of	f the supporting orga	anization vested in the sa	ame persoi	ns that co	ntrol or manage the supp	ported				
		organization(s). You must	t complete Part IV,	Sections A and C.								
С		Type III functionally integ	grated. A supporting	g organization operated	in connect	ion with, a	and functionally integrate	ed with,				
		its supported organization	n(s) (see instructions)	. You must complete	Part IV, Se	ctions A,	D, and E.					
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nection w	rith its supported organiz	zation(s)				
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distri	bution rec	uirement and an attentiv	/eness				
		requirement (see instruction	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.					
е		Check this box if the orga	nization received a v	vritten determination fro	m the IRS	that it is a	Type I, Type II, Type III					
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiza	ation.						
f	Ente	r the number of supported o	rganizations									
g	Prov	ride the following information	about the supporte	d organization(s).								
	(	) Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi		(v) Amount of monetary	(vi) Amount of other				
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)				
Ota												

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2012	<b>(b)</b> 2013	<b>(c)</b> 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	146,350.	154,094.	243,410.	318,654.	242,134.	1104642.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	146,350.	154,094.	243,410.	318,654.	242,134.	1104642.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						451,781.
	Public support. Subtract line 5 from line 4.						652,861.
	ction B. Total Support				Г		
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	146,350.	154,094.	243,410.	318,654.	242,134.	1104642.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	12 072	00 700	20 042	20 201	26 470	100 204
	and income from similar sources	13,972.	28,799.	30,843.	29,291.	26,479.	129,384.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	2 520	1 025	0 224	1 165	561.	0 505
	assets (Explain in Part VI.)	2,530.	1,935.	2,334.	1,165.	201•	8,525. 1242551.
	<b>Total support.</b> Add lines 7 through 10	-1- /	>			40	576,605.
12	Gross receipts from related activities, First five years. If the Form 990 is for	•	,			12	370,003.
13	-	•			•	. , . ,	▶□
Sec	organization, check this box and stop ction C. Computation of Publi	c Support Per	centage	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •		<b></b>
14				olumn (f))		14	52.54 %
15	Public support percentage from 2015					15	52.25 %
	33 1/3% support test - 2016. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2015. If the o						
	and <b>stop here.</b> The organization qual						. $\Box$
17a	10% -facts-and-circumstances test						
_	and if the organization meets the "fac	ū					·
	meets the "facts-and-circumstances"				•	-	
b	10% -facts-and-circumstances test						
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ		•		•		<b>&gt;</b>
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	• <b>&gt;</b>

#### 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.)

Se	ction A. Public Support		•				
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						<u> </u>
Se	ction B. Total Support		ı		1	1	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				L		<u></u>
14	First five years. If the Form 990 is for	•			•		
Sa	check this box and stop here ction C. Computation of Publi						<b>P</b>
	Public support percentage for 2016 (I			olumn (fl)		15	0/
	Public support percentage from 2015					16	<u>%</u> %
	ction D. Computation of Inves	·			•••••	10	70
	Investment income percentage for 20			ne 13 column (fl)		17	%
	Investment income percentage from					18	<u>%</u>
	33 1/3% support tests - 2016. If the						
136	more than 33 1/3%, check this box ar						<b>.</b> —
ŀ	33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

#### 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

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

	Yes	No
1		
2		
3a		
3b		
3с		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
<b>~</b> :		
9b		
00		
9c		
40		
10a		
10h		
10b		

Par	rt IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		
	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.	11c		
<u>Sec</u>	tion B. Type I Supporting Organizations			
			Yes	No
1	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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			T
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	4		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
2	the organization maintained a close and continuous working relationship with the supported organization(s).  By reason of the relationship described in (2), did the organization's supported organizations have a	2		
3	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.	3		
Sec	supported organizations played in this regard. Ition E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions			
а	The organization satisfied the Activities Test. Complete line 2 below.	η.		
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	structions)		
2	Activities Test. Answer (a) and (b) below.	ou douonoj.	Yes	No
а	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.	2a		
b				
	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.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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.	3a		
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.	3b		

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Par	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
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	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne 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			
		(i)	(ii) Underdistributions	(iii) Distributable
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
_3_	Excess distributions carryover, if any, to 2016:			
<u>a</u>				
b				
c	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
<u>_i</u>	Carryover from 2011 not applied (see instructions)			
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
<u>c</u>	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	Excess distributions carryover to 2017. Add lines 3j and 4c			
8	Breakdown of line 7:			
a				
	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

#### **SCHEDULE G**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**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.

OMB No. 1545-0047

2016

Open to Public Inspection

Name of the organization

JAPAN-AMERICA SOCIETY OF TENNESSEE

Employer identification number 62-1797389

<b>Part I</b> Fundraising Activities. required to complete this par	Complete if the organization answe t.	red "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not			
Indicate whether the organization raised funds through any of the following activities. Check all that apply.  a									
(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						
Total			<b>&gt;</b>						
List all states in which the organization or licensing.	n is registered or licensed to solicit o	ontrib	utions	or has been notified	it is exempt from re	gistration			

Schedule G (Form 990 or 990-EZ) 2016 JAPAN-AMERICA SOCIETY OF TENNESSEE 62-1797389 Page 2 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 JAST GOLF NONE (add col. (a) through CLASSIC col. (c)) (event type) (event type) (total number) 24,570. 24,570. Gross receipts 17,000. 2 Less: Contributions 17,000. 7,570. 7,570. 3 Gross income (line 1 minus line 2) ..... 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs ..... 7 Food and beverages 8 Entertainment 15,403. 15,403 9 Other direct expenses 15,403 **10** Direct expense summary. Add lines 4 through 9 in column (d) ..... 11 Net income summary. Subtract line 10 from line 3, column (d) -7,833 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. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in 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?

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?

**b** If "No," explain: \_

**b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2016 JAPAN-AMERICA SOCIETY OF TENNESSEE 62-1	<u>.797</u>	<u> 389</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?	,	Yes	☐ No
	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:			
	The organization's facility	13a		%
	An outside facility	13b		90
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	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$			
С	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:			
а	s 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 > \$			
Pa	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	200 0 0	h 10	a 15h
ı u	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	ies 9, 9	ib, Tui	J, 15D,

Schedule G	G (Form 990 or 990-EZ)	JAPAN-AMERICA	SOCIETY	OF	TENNESSEE	62-1797389	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continued)					<u> </u>

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

**Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

JAPAN-AME	JAPAN-AMERICA SOCIETY OF TENNESSEE							
Part I General Information on Grants a	ınd Assistance					_		
1 Does the organization maintain records	to substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selectio	n	
criteria used to award the grants or assi							X Yes No	
2 Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	d States.				
Part II Grants and Other Assistance to	Domestic Organiz	zations and Domestic	Governments.	Complete if the org	anization answered "\	es" on Form 990, Part I	V, line 21, for any	
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.				
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
2 Enter total number of section 501(c)(3) a	ind government org	ganizations listed in the	e line 1 table		1		<b>&gt;</b>	
3 Enter total number of other organization	-							

Schedule I (Form 990) (2016) JAPAN-AMERICA	SOCIETY O	F TENNESSE	E		62-1797389	Page 2
Part III Grants and Other Assistance to Domestic Individu Part III can be duplicated if additional space is neede	als. Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash	ı assistance
SCHOLARSHIPS	4	20,000.	0.			
Part IV Supplemental Information. Provide the information	required in Part I, lir	ne 2; Part III, column	(b); and any other ad	dditional information.		
PART I, LINE 2:						
A SCHOLARSHIP REVIEW COMMITTEE CO	MPRISED OF	5 JAST ME	EMBERS REVI	EWS THE		
APPLICATIONS AND EACH MEMBER RANK	KS THE APPI	ICANTS BAS	SED ON A PR	ESCRIBED		
HIERARCHY OF CRITERIA.						

#### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

### 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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2016 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

JAPAN-AMERICA SOCIETY OF TENNESSEE

Employer identification number 62-1797389

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: DELIVERS HIGH VALUE OUTREACH INITIATIVES THAT SUSTAIN AND GROW BILATERAL RELATIONSHIPS TO IGNITE COMMERCE AND SECURE A VIBRANT BILATERAL ECONOMIC FUTURE BETWEEN TENNESSEE AND JAPAN. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: AWARDED \$20,000 FOR MITSUI USA SCHOLARSHIPS IN TENNESSEE PROGRAM (2016-2017)MITSUI USA SCHOLARSHIPS IN TENNESSEE PROGRAM APPLICATIONS WERE MADE AVAILABLE FOR DOWNLOADING THROUGH OUR WEBSITE. A NEWS RELEASE AND A MAILING TO PRINCIPALS AND GUIDANCE COUNSELORS AT TENNESSEE'S HIGH SCHOOLS FOLLOWED THE POSTING. THE SCHOLARSHIP REVIEW COMMITTEE MADE ITS SELECTION OF FOUR MITSUI USA FINALISTS WHO RECEIVED STIPENDS OF \$5000 EACH FOR THEIR FRESHMAN YEAR IN COLLEGE. NINTH ANNUAL TENNESSEE AREA JAPANESE SPEECH CONTEST (APRIL 2, VANDERBILT UNIVERSITY) 30 JAPANESE LANGUAGE STUDENTS FROM 8 TENNESSEE-AREA UNIVERSITIES COMPETED IN 2016 AT THE 9TH ANNUAL TENNESSEE AREA JAPANESE SPEECH CONTEST ON APRIL 2ND. DURING THE COMPETITION, A PANEL OF JUDGES RANKED THE COMPETITORS WITHIN THEIR RESPECTIVE LEVELS OF LANGUAGE PROFICIENCY. PRIZES WERE AWARDED TO THE TOP-RANKED CONTESTANTS IN EACH LEVEL. SPONSOR AND GRANT FUNDING WAS USED TO PURCHASE PRIZES AND BENTO BOX DINNERS FOR THE JUDGES AND PARTICIPANTS FOLLOWING THE CONTEST.

Name of the organization **Employer identification number** JAPAN-AMERICA SOCIETY OF TENNESSEE 62-1797389 JAST'S ANNUAL MEMBERSHIP MEETING AND RECEPTION WERE ATTENDED BY 100 MEMBERS AND GUESTS. FEATURED PANELS INCLUDED TOPICS ON CYBERSECURITY AND INVESTMENT FROM JAPAN AS WELL AS REMARKS BY JAST HONORARY CO-CHAIRS GOVERNOR BILL HASLAM AND CONSUL GENERAL OF JAPAN IN NASHVILLE MASAMI KINEFUCHI. EXPENSES \$ 55,495. INCLUDING GRANTS OF \$ 20,000. REVENUE \$ 10,740. FORM 990, PART VI, SECTION B, LINE 11B: FORM 990 IS PROVIDED TO ALL BOARD MEMBERS AND IS REVIEWED BY THE CEO PRIOR TO FILING. FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, THE BOARD OF DIRECTORS IS ASKED TO REVIEW THE CONFLICTS OF INTEREST POLICY AND ADVISE OF ANY POTENTIAL VIOLATIONS. THE GOVERNANCE COMMITTEE CONSIDERS ANY REPORT OF SUSPECTED CONFLICT OF INTEREST. FORM 990, PART VI, SECTION B, LINE 15A: COMPENSATION DATA FROM AREA NON-PROFITS AND THE WORKLOAD OF THE CEO IS REVIEWED BY THE FINANCE AND GOVERNANCE COMMITTEES, AFTER WHICH A PROPOSAL FOR COMPENSATION IS PRESENTED TO THE FULL BOARD OF DIRECTORS FOR DISCUSSION AND APPROVAL. FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCS, POLICIES, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

#### Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

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

OMB No. 1545-1709

**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 <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, 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.

	use Form 7004 to request an extension of time to the income	tax return	10.	Enter file	er's identifying n	umber
Туре					Employer identification number (EIN) or	
print	JAPAN-AMERICA SOCIETY OF TENNESSEE				62-1797389	
File by due da filing y	Number, street, and room or suite no. If a P.O. box, see instructions.  P.O. BOX 330003			Social se	Social security number (SSN)	
return. instruc	See					
Enter	the Return Code for the return that this application is for (file	a separat	e application for each return)			0 1
Application			Application			Return
ls For			Is For			Code
Form 990 or Form 990-EZ			Form 990-T (corporation)			07
Form 990-BL			Form 1041-A			08
Form 4720 (individual)			Form 4720 (other than individual)			09
Form 990-PF			Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust)			Form 6069			11
Form 990-T (trust other than above)  RITA REED			Form 8870			12
Te ● If	ne books are in the care of PO BOX 330003 — elephone No. (615) 663-6060  the organization does not have an office or place of business this is for a Group Return, enter the organization's four digit G  I fit is for part of the group, check this box	in the Uni Froup Exe	Fax No. ▶ted States, check this box	If this is for	r the whole group	
1 I request an automatic 6-month extension of time until NOVEMBER 15, 2017, to file the exempt organization of time until NOVEMBER 15, 2017, to file the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt organization of time until NOVEMBER 15, 2017, and the exempt of the exe						
	for the organization named above. The extension is for the organization's return for:    X calendar year 2016   or  tax year beginning					
2	If the tax year entered in line 1 is for less than 12 months, ch	on: Initial return	Final return	n		
3a	Change in accounting period  If this application is for Forms 990.BL 990.PE 990.T 4720 at 100 period	or 6060 <i>e</i>	enter the tentative tax less any			
Ja	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.				\$	0.
b					_ Ψ	
	estimated tax payments made. Include any prior year overpayment allowed as a credit.			3b	\$	0.
С	Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required,			-	<del>- T</del>	
-	by using EFTPS (Electronic Federal Tax Payment System). S			3c	\$	0.

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

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)

MAIL TO: DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0045