TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

JUNE 30, 2022

PREPARED FOR:

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC. 475 RIVERSIDE DRIVE, SUITE 731 NEW YORK, NY 10115

PREPARED BY:

LM COHEN & CO LLP CERTIFIED PUBLIC ACCOUNTANTS 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS. RETURN FORM 8879-TE TO US BY MAY 15, 2023.

Form 8879-TF

IRS e-file Signature Authorization for a Tax Exempt Entity

▶ Do not send to the IRS. Keep for your records.

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OMB No. 1545-0047

Department of the Treasury

For calendar year 2021, or fiscal year beginning JUL 1 , 2021, and ending JUN 30 , 20 22

Internal Revenue Service

Name of filer

► Go to www.irs.gov/Form8879TE for the latest information. JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

EIN or SSN

13-2866655

Name and title of officer or person subject to tax

KAZUYO KATO TREASURER

Type of Return and Return Information Part I

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

nan on	e iiile iii Fait i.		
1a	Form 990 check here ► X	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	ть <u>1,457,379</u> .
2a	Form 990-EZ check here >	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a	Form 1120-POL check here ▶	b Total tax (Form 1120-POL, line 22)	3b
4a	Form 990-PF check here >	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a	Form 8868 check here >	b Balance due (Form 8868, line 3c)	5b
6a	Form 990-T check here >	b Total tax (Form 990-T, Part III, line 4)	6b
7a	Form 4720 check here	b Total tax (Form 4720, Part III, line 1)	7b
8a	Form 5227 check here	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a	Form 5330 check here	b Tax due (Form 5330, Part II, line 19)	9b
10a	Form 8038-CP check here	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b
Part	II Declaration and Signat	ure Authorization of Officer or Person Subject to Tax	
Jnder p	penalties of perjury, I declare that X	I am an officer of the above entity or I am a person subject to tax with res	pect to (name
of entity	/)	, (EIN) and that I hav	e examined a copy of the
2021 el	ectronic return and accompanying sch	edules and statements, and, to the best of my knowledge and belief, they are tr	ue, correct, and

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

X I authorize L.M.	COHEN	& CO.		to enter my PIN 10017
		(ERO firm name	Enter five numbers, but do not enter all zeros

as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2021 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the

IRS Fed/State program. I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification

number (EFIN) followed by your five-digit self-selected PIN.

26321310017

I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

Date > 04/26/23 ERO's signature

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

EXTENDED TO MAY 15, 2023

Return of Organization Exempt From Income Tax

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

Department of the Treasury Internal Revenue Service

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

► Go to www.irs.gov/Form990 for instructions and the latest information. TIIN 30

Open to Public Inspection

OMB No. 1545-0047

A F	or the	2021 calendar year, or tax year beginning JUL 1, 2021 and ending	JUN 30, 2022	
— В с а	heck if	C Name of organization	D Employer identific	cation number
_	⊣Addres	JAPAN CENTER FOR INTERNATIONAL EXCHANGE,		
	_lchange ¬Name		12 20666	E E
	_ change ⊤Initial		13-28666	
	_ return _ Final _return/	475 RIVERSIDE DRIVE, SUITE 731	ite E Telephone numbe 212-679-	4130
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	1,457,379.
	Amend return	NEW TORK, NT TOTTS	H(a) Is this a group re	
	Applica tion pendin	F Name and address of principal officer: RAZOIO RAIO	for subordinates	
		4/5 RIVERSIDE DRIVE, SUITE /31, NEW YORK, N		
				list. See instructions
		e: NWW.JCIE.ORG	H(c) Group exemptio	
		organization: X Corporation	ear of formation: 1976 N	A State of legal domicile: NY
ГС		<u>-</u>	NITE O	
e	1 1	Briefly describe the organization's mission or most significant activities: SEE SCHEI	JULE O.	
Jan	2	Check this box if the organization discontinued its operations or disposed of mo	are then 25% of its not see	ooto
/er		Number of voting members of the governing body (Part VI, line 1a)	A	7
Ĝ		Number of independent voting members of the governing body (Part VI, line 1b)		7
ళ		Total number of individuals employed in calendar year 2021 (Part V, line 2a)		9
iţi		Total number of volunteers (estimate if necessary)		0
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12		0.
_<		Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
			Prior Year	Current Year
<u>o</u>	8 (Contributions and grants (Part VIII, line 1h)	1,092,141.	1,435,206.
eun		Program service revenue (Part VIII, line 2g)	2,659.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	25,128.	21,298.
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	64,800.	875.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,184,728.	1,457,379. 181,609.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4)	110,982.	0.
	45 (Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	462,366.	573,449.
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ben	. са . b [.]	Total fundraising expenses (Part IX, column (D), line 25)		
Ä	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	224,985.	279,165.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	224,985. 798,333.	1,034,223.
	19	Revenue less expenses. Subtract line 18 from line 12	386,395.	423,156.
Ces	20 21 22		Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)	2,017,038.	2,279,570.
t As	21	Total liabilities (Part X, line 26)	11,805.	26,892.
23	22	Net assets or fund balances. Subtract line 21 from line 20	2,005,233.	2,252,678.
	rt II	Signature Block		. Lancard and a second back of the first
		lties of perjury, I declare that I have examined this return, including accompanying schedules and stat t, and complete. Declaration of preparer (other than officer) is based on all information of which prepa		knowledge and belief, it is
uue,	COLLECT	t, and complete. Decial ation of preparer (other than officer) is based on all information of which prepare	liei ilas ally kilowieuge.	
Sigr	,	Signature of officer	Date	
Her	- 1	► KAZUYO KATO, TREASURER		
		Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	ļ	EPHRAIM SLOMOVIC CPA EPHRAIM SLOMOVIC CPA	A 04/26/23 if self-employ	ed P00389642
Prep	arer	Firm's name LM COHEN & CO LLP		46-4133700
Use	Only	Firm's address 535 FIFTH AVENUE, 12TH FL		
		NEW YORK, NY 10017	Phone no. 21	2-967-2300
Mav	the IR	S discuss this return with the preparer shown above? See instructions		X Yes No

	990 (2021) INC. 13-2806055 Page 4
Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO PROMOTE INTERNATIONAL COOPERATION AND UNDERSTANDING BETWEEN JAPAN,
	THE UNITED STATES, AND OTHER COUNTRIES THROUGH LEADERSHIP EXCHANGES,
	POLICY DIALOGUES AND RESEARCH, AND THE FACILITATION OF PERSON-TO-PERSON INTERACTIONS.
2	Did the organization undertake any significant program services during the year which were not listed on the
2	prior Form 990 or 990-EZ? Yes X No
	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.
4a	(Code:) (Expenses \$ 544,997. including grants of \$) (Revenue \$)
	HUMAN SECURITY AND GLOBAL COOPERATION PROGRAM - JAPAN CENTER FOR
	INTERNATIONAL EXCHANGE (JCIE) OPERATES A GROWING NUMBER OF
	CROSS-SECTORAL INITIATIVES THAT CUT ACROSS ITS THREE PROGRAMMATIC
	PILLARS AND BUILD ON THE EXPERTISE AND STRONG NETWORKS DEVELOPED IN
	THESE AREAS. PROMINENT EXAMPLES ARE JCIE'S WORK THROUGH THE FRIENDS OF
	THE GLOBAL FUND, JAPAN (FGFJ), JCIE'S EXPLORATION OF WAYS TO IMPROVE
	THE HUMAN SECURITY OF PEOPLE IN DEVELOPING COUNTRIES, AND JCIE'S
	ACTIVITIES TO PROMOTE HEALTHY AND ACTIVE AGING, ALL OF WHICH COMBINE
	POLICY ANALYSIS, INTERNATIONAL DIALOGUE AMONG POLITICAL LEADERS, AND
	CIVIL SOCIETY ACTIVITIES. BY TAKING ADVANTAGE OF THE INTERCONNECTIONS
	AND SYNERGIES AMONG ITS ACTIVITIES WITH DIVERSE SECTORS OF SOCIETY, JCIE CAN MORE EFFECTIVELY RESPOND TO TODAY'S COMPLEX GLOBAL ISSUES.
4h	210 005
4b	(Code:) (Expenses \$
	DIALOGUE PROJECTS ON CUTTING-EDGE ISSUES IN INTERNATIONAL RELATIONS.
	THESE PROJECTS, UNDERTAKEN BY A CORE GROUP OF IN-HOUSE RESEARCHERS IN
	COLLABORATION WITH OUTSIDE EXPERTS AND RESEARCH INSTITUTIONS FROM
	AROUND THE WORLD, CONTRIBUTE TO THE FOLLOWING GOALS OF PROMOTING
	SUBSTANTIVE ANALYSIS AND DISCUSSION OF CRITICAL POLICY ISSUES FACING
	THE U.S., JAPAN, ASIA PACIFIC, AND THE WORLD; STRENGTHENING REGIONAL
	AND GLOBAL NETWORKS OF INDEPENDENT POLICY RESEARCH INSTITUTIONS AND
	RESEARCHERS; AND ENCOURAGING THE DEVELOPMENT OF PROMISING YOUNG
	INTELLECTUAL LEADERS IN AN EFFORT TO FOSTER A "SUCCESSOR" GENERATION OF
	POLICY THINKERS. PROMINENT EXAMPLES ARE JCIE'S GROWING NUMBER OF
	INITIATIVES WHICH EXPLORE WAYS TO STREGNTHEN DEMOCRATIC RESILIENCE IN
4c	(Code:) (Expenses \$ 89,559. including grants of \$ 40,000.) (Revenue \$
	POLITICAL LEADERSHIP EXCHANGE PROGRAM - A MAJOR GOAL OF JCIE ACTIVITIES IS THE PROMOTION OF CLOSER WORKING RELATIONS BETWEEN AMERICAN AND
	JAPANESE POLITICAL AND OPINION LEADERS. JCIE'S NONPARTISAN POLITICAL
	EXCHANGE PROGRAMS PROVIDE OPPORTUNITIES FOR LEADERS TO SHARE VIEWS IN A
	FRANK, OFF-THE-RECORD MANNER ON PRESSING REGIONAL AND GLOBAL CHALLENGES
	AFFECTING THE UNITED STATES AND JAPAN. IN RECENT YEARS, JCIE HAS
	FOCUSED ON ENGAGING POLITICAL LEADERS ON ISSUES SUCH AS GLOBAL HEALTH
	AND HUMAN SECURITY, HEALTHY AND ACTIVE AGING, DEMOCRATIC RESILIENCE IN
	ASIA, AND WOMEN'S LEADERSHIP.
	·
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 854,451.

Part IV | Checklist of Required Schedules

INC. 13-2866655 Page 3

Yes No 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 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 Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III 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? X If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Х or in quasi endowments? If "Yes," complete Schedule D, Part V If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI 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 Х 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х 12a Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? X 12b If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a 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 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 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 Х 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines X 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b 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

Page 4

			Yes	No
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			l
	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
	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		├
	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			₩
	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	051		x
00	Schedule L, Part I	25b		 ^
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	000		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? 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 the Schedule L, Part IV,	21		<u> </u>
20	instructions for applicable filing thresholds, conditions, and exceptions):			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
a	"Yes," complete Schedule L, Part IV	28a		X
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
·	"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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N. Part II	32		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? 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			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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?			
	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			
	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 on Schedule O for Part VI, lines 11b and 19?			
D -	Note: All Form 990 filers are required to complete Schedule O	38	X	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 1a 1a	_		
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	L	

13-2866655

Page 5

Form 990 (2021) Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 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 Х b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Х 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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)? Х 4a **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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? Х 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible as charitable contributions? 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). Х 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7с **d** If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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 Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 Gross income from members or shareholders Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. 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 X Did the organization receive any payments for indoor tanning services during the tax year? 14a **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Х excess parachute payment(s) during the year? 15 If "Yes," see the instructions and file Form 4720, Schedule N. X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?

If "Yes," complete Form 6069.

Form 990 (2021)

INC.

13-2866655

Page 6

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 on 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

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 7			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on 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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
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		_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?	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O	9		X
Sec	tion 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?	10a		<u> </u>
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		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		37	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		37	
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
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			
_	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45.	v	
	The organization's CEO, Executive Director, or top management official	15a	X	
D	Other officers or key employees of the organization	15b	Λ	
160	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
108	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		X
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	iua		
U	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	.00		
17	List the states with which a copy of this Form 990 is required to be filed ▶NY			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s	only) a	availab	ole
	for public inspection. Indicate how you made these available. Check all that apply.	• •		
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on 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.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	KAZUYO KATO - 212-679-4130 475 RIVERSIDE DRIVE SUITE 731 NEW YORK NY 10115			

INC. 13-2866655

Page 7

Form 990 (2021) INC. 13-2 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization	on nor any related	orga	niza	tion	con	nper	sate	ed any current officer, d	rector, or trustee.	
(A)	(B)			_ ((C)	_		(D)	(E)	(F)
Name and title	Average	(do		Pos) than (one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson i	is both or/trus	n an	compensation	compensation	amount of
	week	_	T		1 0010	T	100)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation from the
	related	ord	ee ee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	
	organizations	ustee	trust		99	neu		1099-NEC)	1099-NEC)	organization and related
	below	dualt	rtiona	_	oldu	st cor	_	1000 1420)		organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			0.ga <u>=</u> a00
(1) KAZUYO KATO	40.00									
SEC., TREAS., EXEC. DIRECT				Х				139,800.	0.	0.
(2) PEGGY BLUMENTHAL	2.00									
CHAIR		X						0.	0.	0.
(3) SUSAN BERRESFORD	1.00									
DIRECTOR		X	L					0.	0.	0.
(4) GERALD CURTIS	1.00	4								
DIRECTOR	1 00	X						0.	0.	0.
(5) HIDEKO KATSUMATA	1.00	4,7								•
DIRECTOR (C) GUARLES MORRISON	1 00	X				-		0.	0.	0.
(6) CHARLES MORRISON	1.00	X						0.	0.	0
DIRECTOR (7) ARIEL PABLOS-MENDEZ	1.00	Α.		-		\vdash		0.	0.	0.
DIRECTOR	1.00	\mathbf{x}						0.	0.	0.
(8) AKIO OKAWARA	1.00	1	1						•	•
DIRECTOR	200	X						0.	0.	0.
									-	-
			_			_				
			-							
			\vdash			-				
			+			\vdash				
										000

132007 12-09-21 Form **990** (2021)

ı aı	t VII Section A. Officers, Directors, Trus	tees, Key Emp (B)	oloy	ees,		<u>я ні</u> С)	ghes	st C				(F)	
	(A) Name and title	Average			Pos	•	า		(D) Reportable	(E) Reportable		(F) Estimate	od
	Name and the	hours per					than		compensation	compensation		amount	
		week	_	cer ar	nd a di	irecto	or/trus	tee)	from	from related		other	
		(list any hours for	irector						the	organizations		mpensa	
		related	e or d	stee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC) 1099-NEC)	I	from th organizat	
		organizations	truste	al tru		oyee	ompei		1099-NEC)			and relat	
		below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			0	rganizati	ions
		ilite)	PI PI	Si.	#0	Key	훈통	굔			-		
			-										
							H						
	Subtotal								139,800.) -		0.
	Total from continuation sheets to Part VI								139,800.).		0.
<u>u</u>	Total (add lines 1b and 1c) Total number of individuals (including but n					$\overline{}$		no re			•		
	compensation from the organization		4										1
3	Did the organization list any former officer,	director, trust	ee. ŀ	kev e	lame	love	e. or	r hia	hest compensated emp	lovee on		Yes	No
_	line 1a? If "Yes," complete Schedule J for s										3		Х
4	For any individual listed on line 1a, is the su	ım of reportabl	е сс	mpe	ensa	tion	and	oth	er compensation from t	he organization			
	and related organizations greater than \$150										. 4		X
5	Did any person listed on line 1a receive or a		V			-			-	dual for services			v
Sec	rendered to the organization? If "Yes," contion B. Independent Contractors	plete Schedule	e J f	or st	ıch ı	pers	son				. 5		X
1	Complete this table for your five highest co	mpensated inc	lepe	nde	nt co	ontra	acto	rs th	nat received more than \$	5100,000 of comper	sation	from	
	the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	ithin T		ear.		(0)	
	(A) Name and business	address	NO	ONE	3				(B) Description of s	ervices	Com	(C) censatio	n
2	Total number of independent contractors (i		ot lir	nited	d to		_	sted	above) who received mo	ore than			
	\$100,000 of compensation from the organic	zation)				Гои	m 990 ((2021)

Form 990 (2021) **Part VIII** S

INC.

13-2866655

Page 9

Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 1,435,206. similar amounts not included above ... 1f g Noncash contributions included in lines 1a-1f **▶** 1,435,206. h Total. Add lines 1a-1f **Business Code** 2 a Program Service f All other program service revenue g Total. Add lines 2a-2f . Investment income (including dividends, interest, and 21,298. 21,298. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses 7b c Gain or (loss) ______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9a **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances 10a **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a CAPITAL GAIN DISTRIBUT 523000 875. 875 d All other revenue 875. e Total. Add lines 11a-11d 457,379. 12 Total revenue. See instructions

Page 10

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).

Secti	ion 501(c)(3) and 501(c)(4) organizations must comp			прієте соіштіп (А).	
	Check if Schedule O contains a respon		(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	101 600	101 500		
	individuals. See Part IV, lines 15 and 16	181,609.	181,609.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	122 222	100 601	21 100	
	trustees, and key employees	139,800.	108,691.	31,109.	
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	200 200	202 504	26 274	
7	Other salaries and wages	390,398.	303,524.	86,874.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0 416	1 000	F20	
9	Other employee benefits	2,416.	1,878.	538.	
10	Payroll taxes	40,835.	31,748.	9,087.	
11	Fees for services (nonemployees):				
а	Management				
b	Legal	20 400	17 600	11 700	
С	Accounting	29,480.	17,688.	11,792.	
d	Lobbying	-			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	76 101	72 020	2 252	
	column (A), amount, list line 11g expenses on Sch O.)	76,191.	73,938.	2,253.	
12	Advertising and promotion				
13	Office expenses	3,000.	1 000	1,200.	
14	Information technology	3,000.	1,800.	1,200.	
15	Royalties	47,280.	40,582.	6,698.	
16	Occupancy	60,964.	56,413.	4,551.	
17	Travel	00,904.	30,413.	4,551.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest Payments to affiliates				
21	Payments to affiliates Depreciation, depletion, and amortization	23,066.		23,066.	
22		23,000.		23,000	
23 24	Insurance Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
а	amount, list line 24e expenses on Schedule 0.) MISCELLANEOUS	19,150.	18,299.	851.	
a b	COMMUNICATION	13,073.	11,526.	1,547.	
C	PROGRAM EXPENSES	6,961.	6,755.	206.	
d		0,001.	5,755	200	
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	1,034,223.	854,451.	179,772.	0.
26	Joint costs. Complete this line only if the organization	_, ,			
_5	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
			l l	I	Form 990 (2021)

Form 990 (2021) Part X Balance Sheet

Га	IL A	Dalance Sheet					
		Check if Schedule O contains a response or no	ote to an	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments	254,204.	2	641,043.		
	3	Pledges and grants receivable, net	102,375.	3	177,375.		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any current of	or former	r officer, director,			
		trustee, key employee, creator or founder, sub-					
		controlled entity or family member of any of the	•			5	
	6	Loans and other receivables from other disqua	•	,			
		under section 4958(f)(1)), and persons describe		Г		6	
şts	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			15 021	8	F0
⋖	9	Prepaid expenses and deferred charges			15,031.	9	50.
	10a	Land, buildings, and equipment: cost or other		220 650			
		basis. Complete Part VI of Schedule D		230,658.	172 002		140 027
		Less: accumulated depreciation		80,731.	172,993.	10c	149,927.
	11	Investments - publicly traded securities			1,354,683.	11	1,225,432.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets	117,752.	14	85,743.		
	15	Other assets. See Part IV, line 11			2,017,038.	15	2,279,570.
	16	Total assets. Add lines 1 through 15 (must eq			11,805.	16 17	26,892.
	17 18	Accounts payable and accrued expenses			11,005.	18	20,052.
	19	Grants payable Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
	22	Loans and other payables to any current or for					
Liabilities		trustee, key employee, creator or founder, sub-					
ij		controlled entity or family member of any of the				22	
Ľ.	23	Secured mortgages and notes payable to unre				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, p					
		parties, and other liabilities not included on line					
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			11,805.	26	26,892.
		Organizations that follow FASB ASC 958, ch					
Ses		and complete lines 27, 28, 32, and 33.					
auc	27	Net assets without donor restrictions			1,691,627.	27	1,616,633.
Bal	28	Net assets with donor restrictions			313,606.	28	636,045.
nd I		Organizations that do not follow FASB ASC					
Ę		and complete lines 29 through 33.					
S	29	Capital stock or trust principal, or current fund	s			29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or e	equipmer	nt fund		30	
: As	31	Retained earnings, endowment, accumulated i				31	
<u>R</u>	32	Total net assets or fund balances			2,005,233.	32	2,252,678.
	33	Total liabilities and net assets/fund balances			2,017,038.	33	2,279,570.

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

INC. 13-2866655 Page 12 Form 990 (2021) Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1,457,379. Total revenue (must equal Part VIII, column (A), line 12) 1,034,223. Total expenses (must equal Part IX, column (A), line 25) 2 2 $\overline{423}, 156.$ Revenue less expenses. Subtract line 2 from line 1 3 3 2,005,233 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 4 175,711 5 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 7 7 Investment expenses 8 8 Prior period adjustments 0. 9 Other changes in net assets or fund balances (explain on Schedule O) 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, 10 2,252,678. column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Yes No X Accrual Other Accounting method used to prepare the Form 990: Cash If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Х 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a 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: Both consolidated and separate basis Separate basis Consolidated basis Х **b** Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X Separate basis Consolidated basis 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, Х 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 on 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

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 on Schedule O and describe any steps taken to undergo such audits

Act and OMB Circular A-133?

За

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

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

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

INC 13-2866655 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

rc.

Pa	art II Support Schedule for the state of the	_		-			
	(Complete only if you checked fails to qualify under the tests			•	n failed to qualify u	nder Part III. If the	organization
Se	ction A. Public Support	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	oo oomproto r are r	,			
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(4) 2017	(6) 2010	(6) 2013	(4) 2020	(6) 2021	(i) Total
·	membership fees received. (Do not						
	include any "unusual grants.")	344,491.	372,980.	710,958.	1092141.	1435206.	3955776.
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	344,491.	372,980.	710,958.	1092141.	1435206.	3955776.
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)						1964926.
	Public support. Subtract line 5 from line 4.						1990850.
	ction B. Total Support	r				г т	
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	344,491.	372,980.	710,958.	1092141.	1435206.	3955776.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	23,513.	25,323.	21,663.	19,371.	21,298.	111,168.
_	and income from similar sources	43,313.	45,343.	21,003.	19,3/1.	41,490.	111,100.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on Other income. Do not include gain						
10	o	4					
	or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4066944.
	Gross receipts from related activities,	etc (see instruction	ins)			12	6,052.
	First 5 years. If the Form 990 is for th						0,0020
	organization, check this box and stop						
Se	ction C. Computation of Publi	c Support Per	centage				
14	Public support percentage for 2021 (li	ine 6, column (f), d	ivided by line 11, c	column (f))		14	48.95 %
	Public support percentage from 2020					15	39.91 %
	a 33 1/3% support test - 2021. If the o					ore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X
k	33 1/3% support test - 2020. If the o	organization did no	t check a box on l				
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	a 10% -facts-and-circumstances test	- 2021. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the facts	s-and-circumstance	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported o	rganization		
k	10% -facts-and-circumstances test	- 2020. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is 1	0% or

more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990) 2021

Schedule A (Form 990) 2021

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	siow, picase comp	nete i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		, ,	, ,	, ,	, ,	
	membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or 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							
6	Total. Add lines 1 through 5						
	a Amounts included on lines 1, 2, and 3 received from disqualified persons						
ı	O 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.)						
Se	ction B. Total Support				ı		
Cal	endar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
10:	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	4					
ı	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	O					
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's fir	rst, second, third,	fourth, or fifth tax y	ear as a section 5	01(c)(3) organization	on,
	check this box and stop here						>
<u>Se</u>	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2021 (li	ne 8, column (f), d	ivided by line 13, o	column (f))		15	%
	Public support percentage from 2020					16	%
Se	ction D. Computation of Inves	tment Income	e Percentage				
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19	a 33 1/3% support tests - 2021. If the						7 is not
	more than 33 1/3%, check this box an	-	-		•		
١	o 33 1/3% support tests - 2020. If the	•				•	
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	<u>a, or 19b, check th</u>	is box and see ins	tructions	P

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Ves	N-
		Yes	No
	1		
	2		
	За		
	3b		
	3с		
	40		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	O		
	9a		
	9b		
	9c		
	90		
	10a		
	10b		
مادد	A (Forn	2001	2021

b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in

these activities but for the organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

that these activities constituted substantially all of its activities.

- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If* "Yes" or "No" provide details in **Part VI.**
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

За

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

Schedule A (Form 990) 2021 INC. 13-2866655 Page 6

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying t	rust or	n Nov. 20, 1970 (<i>explain in </i> F	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations must co		•	
Sect	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount 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 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally	integra	ted Type III supporting organ	nization (see
	instructions).	0		,

Schedule A (Form 990) 2021

	dule A (Form 990) 2021 INC.	(-)(0) O			3-2866655 Page 7
Par		a)(3) Supporting Orga	nizations _{(continu}	ued)	I
Secti	on D - Distributions			_	Current Year
1	Amounts paid to supported organizations to accomplish exer	<u> </u>		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	· · · · · · · · · · · · · · · · · · ·		10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D,				
	line 7:				
a	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h				
_	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2017				
	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
_	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Schedule A (Form 990) 2021

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

13-2866655 Page 8 INC. Schedule A (Form 990) 2021 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. Part VI (See instructions.)

132028 01-04-22 Schedule A (Form 990) 2021

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2021

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
BILL AND MELINDA GATES FOUNDATION	1,764,581.	1,683,242.
JAPAN-UNITED FRIENDSHIP COMMISSION	326,000.	244,661.
THE FISH FAMILY FOUNDATION	102,375.	21,036.
UNITED STATES-JAPAN FOUNDATION	97,326.	15,987.
Total Excess Contributions to Schedule A, Part II, Line 5	1	1,964,926.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization					Emp	oloyer identification number
JAP.	AN CENTER	FOR	INTERNATIONAL	EXCHANGE,		
INC	•				1	3-2866655
Organization type (check one):					

Filers of:		Section:
Form 990	or 990-EZ	X 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
-		covered by the General Rule or a Special Rule. (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
Note: On	iy a section 50 f(c)(7), (o), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General I	Rule	
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special F	Rules	
:	sections 509(a)(1) ar contributor, during t	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one 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; line 1. Complete Parts I and II.
1	contributor, during t literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, hal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
) i	year, contributions of size checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year
answer "N	No" on Part IV, line 2	It isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must 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 requirements of Schedule B (Form 990).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2021)

Name of organization

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

INC.

13-2866655

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	JAPAN-UNITED STATES FRIENDSHIP COMMISSION 1201 15TH STREET NW, STE 300	\$40,000.	Person X Payroll Noncash
	WASHINGTON, DC 20005		(Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	NATIONAL ENDOWMENT FOR DEMOCRACY		Person X Payroll
	1025 F STREET NW, STE 800	\$ 75,000.	Noncash (Complete Part II for
	WASHINGTON, DC 20004		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	JCIE-JAPAN 4-9-17 MINAMI AZABU, MINATO-KU TOKYO, JAPAN 106-0047	\$ <u>144,077.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	BILL AND MELINDA GATES FOUNDATION PO BOX 23350 SEATTLE, WA 20005	\$1,002,740.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	NATIONAL DEMOCRATIC INSTITUTE FOR INTERNATIONAL AFFAIRS 455 MASSACHUSETTS AVENUE NW, 8TH FLOOR WASHINGTON, DC 20001	\$50,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for

Name of organization

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

INC.

Employer identification number

13-2866655

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	dditional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
1		I %:	

Employer identification number

Name of organization

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC. 13-2866655 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (c) Use of gift from Part I (b) Purpose 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 (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (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.

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

OMB No. 1545-0047 Inspection

Name of the organization

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC.

Employer identification number 13-2866655

Pai	organizations waintaining bonor Advised organization answered "Yes" on Form 990, Part IV, line		do of Accounts. Complete if the
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(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 v		lvised funds
	are the organization's property, subject to the organization's e	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can	be used only
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any other purpo	se conferring
	impermissible private benefit?		
Pai	rt II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 99	0, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (for example, recreat	tion or education) Preservation	n 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 qualifi	ied conservation contribution in the fo	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic stru	icture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by	the organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located	_
5	Does the organization have a written policy regarding the peri	iodic 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 c	onservation easements during the year
	—		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conse	rvation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial state	ements that describes the
Dai	organization's accounting for conservation easements. III Organizations Maintaining Collections of	Art Historical Transuras or	Other Similar Assets
ı aı	Complete if the organization answered "Yes" on Form		Other Offinal Assets.
12	If the organization elected, as permitted under FASB ASC 956		at and halance sheet works
ıa	of art, historical treasures, or other similar assets held for pub		
	service, provide in Part XIII the text of the footnote to its finan		· · · · · · · · · · · · · · · · · · ·
h	If the organization elected, as permitted under FASB ASC 956		
	art, historical treasures, or other similar assets held for public		
	•	exhibition, eddoation, or rescaron in te	artificialities of public service,
	provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1		> \$
2	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treating the second seco		
~	the following amounts required to be reported under FASB A	•	olai gaili, provide
•	-	_	> \$
a	Revenue included on Form 990, Part VIII, line 1		

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, 13-2866655 Page 2 INC. Schedule D (Form 990) 2021 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): Public exhibition Loan or exchange program Scholarly research Other h Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 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? 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 If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 10 c Beginning balance 1d Additions during the year 1e Distributions during the year Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Nο If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. 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 Contributions Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities and programs Administrative expenses End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: Board designated or quasi-endowment Permanent endowment Term endowment 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 Yes No (i) Unrelated organizations 3a(i)/ (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. 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 (b) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land

230,658.

► 149,927. Schedule D (Form 990) 2021

149,927

80,731.

e Other

b Buildings

c Leasehold improvementsd Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990. Part X. column (B), line 10c.)

Part VII	Investments - Other Securities. Complete if the organization answered "Yes" of	on Form 990 Part IV line :	11h See Form 990 Part X line 12	
(a) Descrip	tion of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
1) Financia	al derivatives			
	held equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (I	b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" of	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	d-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (I	b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.		*	
	Complete if the organization answered "Yes" of		11d. See Form 990, Part X, line 15.	
	(a) [Description		(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Fotal. (Colu	mn (b) must equal Form 990, Part X, col. (B) line Other Liabilities.		<u> </u>	
	Complete if the organization answered "Yes" of	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) Fed	leral income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				1
(7)				ļ
(8)				
(9)				1
otal. (Colu	ımn (b) must equal Form 990, Part X, col. (B) line	25.)	>	1
2. Liability	for uncertain tax positions. In Part XIII, provide	the text of the footnote to	the organization's financial statements t	
organiza	ation's liability for uncertain tax positions under	FASB ASC 740. Check he	re if the text of the footnote has been pr	ovided in Part XIII 🔀

		Reconciliation of Revenue per Audited Financial Statement				- cccccc rage -
Pai	t XI	turn.				
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total r	evenue, gains, and other support per audited financial statements			1	1,137,591.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net ur	realized gains (losses) on investments	2a	-175,711.		
b	Donate	ed services and use of facilities	2b			
С	Recov	eries of prior year grants	2c			
d	Other	(Describe in Part XIII.)	2d			
е	Add lir	nes 2a through 2d			2e	-175,711.
3	Subtra	act line 2e from line 1			3	1,313,302.
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b	144,077.		
С	Add lir	nes 4a and 4b			4c	144,077.
5	Total r	evenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	1,457,379.
Pa	rt XII	Reconciliation of Expenses per Audited Financial Statemer	nts Wit	h Expenses per R	eturi	า.
		Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				
1	Total e	expenses and losses per audited financial statements			1	890,146.
2		nts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donate	ed services and use of facilities	2a			
b	Prior y	ear adjustments	2b			
С	Other	losses	2c			
d	Other	(Describe in Part XIII.)	2d			_
е		nes 2a through 2d			2e	0.
3	Subtra	act line 2e from line 1			3	890,146.
4		nts included on Form 990, Part IX, line 25, but not on line 1:				
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other	(Describe in Part XIII.)	4b	144,077.		
С		nes 4a and 4b			4c	144,077.
5	Total e	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	1,034,223.
Pai	π 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 X, LINE 2:

THE CENTER IS A NOT-FOR-PROFIT ORGANIZATION THAT IS EXEMPT FROM FEDERAL AND STATE INCOME TAXES UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, NO PROVISION FOR INCOME TAXES HAS BEEN MADE IN THE FINANCIAL STATEMENTS. THE CENTER EVALUATES THE EFFECT OF UNCERTAIN TAX POSITIONS, IF ANY, AND PROVIDES FOR THOSE POSITIONS IN ACCORDANCE WITH THE PROVISIONS OF ASC 450, CONTINGENCIES.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

SEE PAGE 5 OF FORM 990, SCHEDULE D, PART XIII

PART XII, LINE 4B - OTHER ADJUSTMENTS:

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

Schedule D (Form 990) 2021 INC.	13-2866655	Page 5
Part XIII Supplemental Information (continued)		
SEE PAGE 5 OF FORM 990, SCHEDULE D, PART XIII		
TODA 000 GOVERNIE D. DIDE HE LEVE AD		
FORM 990, SCHEDULE D, PART XI, LINE 4B		
EXPENSES REIMBURSED BY AFFILIATE, JCIE - JAPAN.		
SHOWN AS AN OFFSET TO EXPENSES ON FINANCIAL STATEMENTS - \$14	4,077	
FORM 990, SCHEDULE D, PART XII, LINE 4B		
EXPENSES REIMBURSED BY AFFILIATE, JCIE - JAPAN.		
SHOWN AS AN OFFSET TO EXPENSES ON FINANCIAL STATEMENTS - \$144	4,077	

SCHEDULE F (Form 990)

Department of the Treasury

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

Open to Public

OMB No. 1545-0047

Internal Revenue Service Name of the organization Inspection

Employer identification number

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC. 13-2866655 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X Yes For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in the region (f) Total employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region 0 0 0. 3 a Subtotal **b** Total from continuation 0 sheets to Part I Totals (add lines 3a 0. and 3b)

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

a) Name of organization	(b) IRS code section and EIN (if applicable)		(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		EAST ASIA AND THE						
		PACIFIC -						
		AUSTRALIA,	TO SUPPORT CERTAIN					
		BRUNEI, BURMA,	PROGRAMS OVERSEAS.	181,609.	WIRE	0.		
		C						

3 Enter total number of other organizations or entities

Part III	Grants and Other Assistance to Individuals Outside the United States.	Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
	Part III can be duplicated if additional space is needed	

Part III can be duplicated if a	dditional space is needed	1.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
		3					
	1	l	I	l	I		lula E (Earm 000) 2021

Schedule F (Form 990) 2021

Part IV Foreign Forms

INC.

13-2866655 Page 4

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

Schedule F (Form 990) 2021

JAPAN CENTER FOR INTERNATIONAL EXCHANGE,

INC. 13-2866655 Schedule F (Form 990) 2021 Page 5 Part V | Supplemental Information Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. PART I, LINE 2: THE ORGANIZATION HAS PROCEDURES IN PLACE FOR MONITORING THE USE OF THE GRANTS OUTSIDE THE UNITED STATES. THE GRANT RECIPIENT ORGANIZATIONS PROVIDE REPORTS FOR USE OF GRANTS.

132075 12-20-21 Schedule F (Form 990) 2021

SCHEDULE 0 (Form 990)

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 Form 990-EZ.

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

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC.

Employer identification number 13-2866655

OMB No. 1545-0047

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION'S MISSION:
TO PROMOTE INTERNATIONAL COOPERATION AND UNDERSTANDING BETWEEN JAPAN,
THE UNITED STATES, AND OTHER COUNTRIES THROUGH LEADERSHIP EXCHANGES,
POLICY DIALOGUES AND RESEARCH.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
THE INDO-PACIFIC REGION AND TO PROMOTE WOMEN'S LEADERSHIP IN THE
UNITED STATES AND JAPAN.
FORM 990, PART VI, SECTION B, LINE 11B:
THE ORGANIZATION'S OFFICERS AND BOARD OF DIRECTORS RECEIVED A DRAFT COPY OF
THE FORM 990 TO REVIEW PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES
COMPLIANCE WITH THEIR WRITTEN CONFLICT OF INTEREST POLICY.
FORM 990, PART VI, SECTION B, LINE 15:
THE ORGANIZATION'S BOARD OF DIRECTORS REVIEWED AND APPROVED THE
COMPENSATION OF THE EXECUTIVE DIRECTOR.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST
POLICIES AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	MANAGEMENT AND GENERAL														
1	LEASEHOLD IMPROVEMENTS	01/01/19	ST	10.00	нул	17	230,658.				230,658.	57,665.		23,066.	80,731.
_	* 990 PAGE 10 TOTAL	01, 01, 15		20.00		- /	200,000.				200,000.			20,000.	00,702.
	MANAGEMENT AND GENERAL						230,658.				230,658.	57,665.		23,066.	80,731.
	* GRAND TOTAL 990 PAGE 10 DEPR						230,658.				230,658.	57,665.		23,066.	80,731.
							,							,	,
					V										

TAX RETURN FILING INSTRUCTIONS

NEW YORK FORM CHAR500

FOR THE YEAR ENDING

JUNE 30, 2022

PREPARED FOR:

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC. 475 RIVERSIDE DRIVE, SUITE 731 NEW YORK, NY 10115

PREPARED BY:

LM COHEN & CO LLP CERTIFIED PUBLIC ACCOUNTANTS 535 FIFTH AVENUE, 12TH FLOOR NEW YORK, NY 10017

AMOUNT OF TAX:

BALANCE DUE OF \$275

MAKE CHECK PAYABLE TO:

DEPARTMENT OF LAW

MAIL TAX RETURN TO:

NYS OFFICE OF ATTORNEY GENERAL CHARITIES BUREAU REGISTRATION SECTION 28 LIBERTY STREET NEW YORK, NY 10005

RETURN MUST BE MAILED ON OR BEFORE:

PLEASE MAIL AS SOON AS POSSIBLE.

SPECIAL INSTRUCTIONS:

THE REPORT SHOULD BE SIGNED AND DATED BY AN AUTHORIZED INDIVIDUAL(S).

THE ATTACHED COPY OF THE FEDERAL FORM 990 MUST BE PROPERLY SIGNED AND DATED.

CHAR500

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to:

NYS Office of the Attorney General
Charities Bureau Registration Section
28 Liberty Street
New York, NY 10005

2021

Open to Public Inspection

1.General Information

For Fiscal Year Beginning (mm/dd/yyyy) 07/01/2021 and Ending (mm/dd/yyyy) 06/30/2022									
Check if Applicable: Address Change	Name of Organization: JAPAN CENTER F	OR TNTERNATION	JAI. EXCHANGE	Employer Identification Number (EIN): 13-286655					
Name Change	Mailing Address:	011 11111111111111111	till Literation ,	NY Registration Number:					
Initial Filing		DRIVE SHITE	731	02-07-31					
	475 RIVERSIDE DRIVE, SUITE 731 02-07-31 City / State / ZIP: Telephone:								
Final Filing	10115								
	° -								
Reg ID Pending Website: Email: WWW.JCIE.ORG KKATO@JCIE.ORG									
Check your organization'	S								
registration category:		only X DUAL (7A &	EPTL) EXEMPT*	Confirm your Registration Category in the Charities Registry at www.CharitiesNYS.com .					
2. Certification									
See instructions for certif	ication requirements. Imprope	er certification is a violation	of law that may be subject	to penalties. The certification requires					
two signatories.									
	re true, correct and complete i			best of our knowledge and belief, oplicable to this report.					
Fresident of Authorized	· · · · · · · · · · · · · · · · · · ·		Dist New	a and Title Deb					
	Signature		KAZUYO KAT	e and Title Date O					
Chief Financial Officer o	r Treasurer:		TREASURER						
	Signature		Print Nam	e and Title Date					
2 Approal Departing	- Cyanantian								
3. Annual Reporting									
				gory (7A or EPTL only filers) or both					
				ed Char500. No fee, schedules, or					
additional attachments a	re required. If you cannot clair	n an exemption or are a DU	AL filer that claims only on	e exemption, you must file applicable					
additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.									
	nts and pay applicable fees.	3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc. did not							
3a. 7A filir	ng exemption: Total contributi			- · · · · · · · · · · · · · · · · · · ·					
3a. 7A filir exceed \$2	ng exemption: Total contributi 25,000 <u>and</u> the organization d			overnment agencies, etc. did not raising counsel (FRC) to solicit					
3a. 7A filir exceed \$2	ng exemption: Total contributi			- · · · · · · · · · · · · · · · · · · ·					
3a. 7A filir exceed \$2	ng exemption: Total contributi 25,000 <u>and</u> the organization d			- · · · · · · · · · · · · · · · · · · ·					
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3a. 7A filin exceed \$2 contribution 3b. EPTL during the series of the following page for a checklist of schedules and attachments to complete your filing.	ng exemption: Total contributions of the organization of the organ	ts did not exceed \$25,000 and the organization receive governments.	ressional fund raiser, fund of yernment grants? If yes, complete Schedule of yernment grants? If yes, complete schedule of yernment grants?	raising counsel (FRC) to solicit sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. Implete Schedule 4b. Make a single check or money order					
3a. 7A filin exceed \$2 contribution 3b. EPTL during the series and A see the following page for a checklist of schedules and attachments to complete your filing.	ng exemption: Total contributions of the organization of the organ	ts did not exceed \$25,000 and the organization receive governments.	ressional fund raiser, fund of yernment grants? If yes, complete Schedule of yernment grants? If yes, complete schedule of yernment grants?	raising counsel (FRC) to solicit sets did not exceed \$25,000 at any time raising counsel or commercial co-venturer e 4a. Implete Schedule 4b.					

CHAR500 Annual Filing for Charitable Organizations (Updated January 2022)

168451 01-10-22 1019 Page 1

^{*}The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

JAPAN CENTER FOR INTERNATIONAL EXCHANGE, INC.

CHAR500

Annual Filing Checklist

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
- Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

Checklist of Schedules and Attachments

Check the schedules you must submit with your CHAR500 as described in Part	4:
If you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Rai	isers (PFR), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)
If you answered "yes" in Part 4b, submit Schedule 4b: Government Grants	
Check the financial attachments you must submit with your CHAR500:	
IRS Form 990, 990-EZ, or 990-PF, and 990-T if applicable	
X All additional IRS Form 990 Schedules, including Schedule B (Schedule of disclosure and will not be available for public review.	Contributors). Schedule B of public charities is exempt from
Our organization was eligible for and filed an IRS 990-N e-postcard. Our refiling year. We have included an IRS Form 990-EZ for state purposes only.	
ming year. The hare molecular mile to this code for enable purposes only.	
If you are a 7A only or DUAL filer, submit the applicable independent Certified Pu	ublic Accountant's Review or Audit Report
Review Report if you received total revenue and support greater than \$250	
X Audit Report if you received total revenue and support greater than \$1,000	
If the fiscal year begins before that date, an Audit Report is required if total	
No Review Report or Audit Report is required because total revenue and s	
We are a DUAL filer and checked box 3a, no Review Report or Audit Repo	
we are a DOAL file and checked box 5a, no neview neport of Addit nepo	it is required
Calculate Your Fee	
	Is my Registration Category 7A, EPTL, DUAL or EXEMPT?
	Organizations are assigned a Registration Category upon
For 7A and DUAL filers, calculate the 7A fee:	registration with the NY Charities Bureau:
\$0, if you checked the 7A exemption in Part 3a	ogicialien min ille itt orialines surveix
\$25, if you did not check the 7A exemption in Part 3a	7A filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")
	EPTL filers are registered under the Estates, Powers & Trust:
For EPTL and DUAL filers, calculate the EPTL fee:	Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.
\$0, if you checked the EPTL exemption in Part 3b	·
\$25, if the NET WORTH is less than \$50,000	DUAL filers are registered under both 7A and EPTL.
\$50, if the NET WORTH is \$50,000 or more but less than \$250,000	EXEMPT filers have registered with the NY Charities Bureau
\$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000	and meet conditions in Schedule E - Registration
X \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000	Exemption for Charitable Organizations. These
\$750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,00	organizations are not required to file annual financial reports
\$1500, if the NET WORTH is \$50,000,000 or more	but may do so voluntarily.
	Confirm your Registration Category and learn more about NY law at www.CharitiesNYS.com .

Send Your Filing

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

Need Assistance?

Visit: www.CharitiesNYS.com

Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS Form 990 Part I, line 22
- IRS Form 990 EZ Part I, line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).