

Form **990**

Return of Organization Exempt From Income Tax

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

2017

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.

Open to Public Inspection

A For the 2017 calendar year, or tax year beginning **JUL 1, 2017** and ending **JUN 30, 2018**

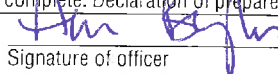
B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Japanese American National Museum		D Employer identification number 95-3966024
	Doing business as		E Telephone number (213) 625-0414
	Number and street (or P.O. box if mail is not delivered to street address) Room/suite 369 E. First Street		G Gross receipts \$ 7,683,335.
	City or town, state or province, country, and ZIP or foreign postal code Los Angeles, CA 90012		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	F Name and address of principal officer: Natalie Ann Burroughs same as C above		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions)
	I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number ▶
J Website: ▶ www.janm.org			L Year of formation: 1985 M State of legal domicile: CA
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			

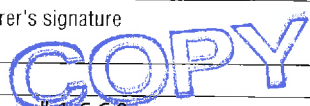
Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: The mission of the Japanese American National Museum is to promote understanding and			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19	
	5 Total number of individuals employed in calendar year 2017 (Part V, line 2a)	5	66	
	6 Total number of volunteers (estimate if necessary)	6	202	
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.	
	b Net unrelated business taxable income from Form 990-T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 4,666,862.	Current Year 4,319,515.	
	9 Program service revenue (Part VIII, line 2g)	267,947.	243,698.	
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	636,196.	802,955.	
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	998,987.	914,087.	
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	6,569,992.	6,280,255.	
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.	
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.	
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,549,849.	2,775,883.	
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	37,000.	
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 869,040.			
Expenses	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	3,747,036.	4,367,307.	
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	6,296,885.	7,180,190.	
	19 Revenue less expenses. Subtract line 18 from line 12	273,107.	-899,935.	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 51,144,346.	End of Year 49,913,568.
		21 Total liabilities (Part X, line 26)	3,919,067.	3,773,086.
		22 Net assets or fund balances. Subtract line 21 from line 20	47,225,279.	46,140,482.

Part II Signature Block

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

Sign Here		Date
	Natalie Ann Burroughs, President/CEO	
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name ARMEN GRIGORIAN	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	PTIN P01582463
	Firm's name ▶ QUIGLEY & MIRON	Firm's EIN ▶ 32-0530003			
	Firm's address ▶ 3550 WILSHIRE BLVD., #1660 LOS ANGELES, CA 90010	Phone no. (213) 639-3550			

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

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

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

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

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,766,312. including grants of \$) (Revenue \$ 243,698.) Collections

In November 2017, Kristen Hayashi joined the Collections Management & Access staff as the collections manager in a part-time capacity for the remainder of the fiscal year.

Between November and June, archivist Jamie Henricks facilitated 21 research visits for scholars and seven object viewings for families who donated artifacts to the permanent collection. Jamie and Collections Assistant Kelly Gates processed 29 photo license requests.

CMA staff worked towards addressing the 109 artifact donation offers

4b (Code:) (Expenses \$ 378,396. including grants of \$) (Revenue \$ 205,383.) JANM Store and janmstore.com

One of the major accomplishments for FY 2018 was the renewal of our license with NBCUniversal for the distribution and sales of the film Farewell to Manzanar. In addition to the extension of the license for 18 months, we took the opportunity to add Japanese subtitling with an eye toward expanding our audience for this landmark film. The reprint and addition arrived in time for the new store catalog launch.

Transpacific Borderlands proved to be a successful exhibition for the museum store. The catalog sold well and we were able to introduce cross-cultural products like a tote bag that depicted a ramen-eating

4c (Code:) (Expenses \$ 1,677,799. including grants of \$) (Revenue \$) Education and Visitor Engagement

In FY 2018, total attendance at JANM was 100,351. Of this number 41,494 were museum walk-ins. The School Visits Program welcomed 19,986 students and teachers who participated in educational programming held at the museum's Pavilion building and the adjoining National Center for the Preservation of Democracy.

The Education Unit began a new partnership with the Go For Broke National Education Center (GFBNEC) to create a joint tour of JANM's Fighting for Democracy and GFBNEC's The Defining Courage Experience. Both exhibitions encourage critical thinking and participation as

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

4e Total program service expenses 4,822,507.

Part IV Checklist of Required Schedules

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

Part IV Checklist of Required Schedules (continued)

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

X

Table with columns for question number, question text, and Yes/No columns. Includes questions 1a through 14b regarding Form 1096, W-2G forms, employee reporting, foreign accounts, and charitable contributions.

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

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

Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year (19); 1b Enter the number of voting members included in line 1a, above, who are independent (19); 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? (X); 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? (X); 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? (X); 5 Did the organization become aware during the year of a significant diversion of the organization's assets? (X); 6 Did the organization have members or stockholders? (X); 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? (X); 7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? (X); 8a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? (X); 8b Each committee with authority to act on behalf of the governing body? (X); 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O (X).

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

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? (X); 10b 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?; 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? (X); 11b Describe in Schedule O the process, if any, used by the organization to review this Form 990.; 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 (X); 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? (X); 12c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done (X); 13 Did the organization have a written whistleblower policy? (X); 14 Did the organization have a written document retention and destruction policy? (X); 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official (X); 15b Other officers or key employees of the organization (X); 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? (X); 16b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?

Section C. Disclosure

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

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) William T. Fujioka Trustee	0.67	X					0.	0.	0.	
(2) Mark H. Fukunaga Trustee	0.00	X					0.	0.	0.	
(3) Gordon T. Yamate Trustee	2.33	X					0.	0.	0.	
(4) Thomas M. Yuki Treasurer	1.83	X		X			0.	0.	0.	
(5) Leslie K. Furukawa Secretary	1.56	X		X			0.	0.	0.	
(6) Koji F. Fukumura, Esq. Trustee	0.94	X					0.	0.	0.	
(7) Robert T. Fujioka Vice-Chair	1.81	X		X			0.	0.	0.	
(8) Randall R. Lee Vice-Chair & Chair, Executive Commit	5.77	X		X			0.	0.	0.	
(9) Douglas M. Goto Trustee	0.94	X					0.	0.	0.	
(10) Harvey H. Yamagata Trustee	2.04	X					0.	0.	0.	
(11) The Honorable Norman Y. Mineta Chair	2.88	X		X			0.	0.	0.	
(12) Wendy C. Shiba Vice-Chair	1.87	X		X			0.	0.	0.	
(13) George H. Takei Chairman Emeritus	0.60	X					0.	0.	0.	
(14) Stephen L. Kagawa Trustee	1.54	X					0.	0.	0.	
(15) Rena Miwako Wheaton Trustee	0.94	X					0.	0.	0.	
(16) Linda Fitz-Horioka Trustee	1.92	X					0.	0.	0.	
(17) Meloni Hallock Trustee	1.25	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) Richard I. Morimoto Trustee	1.08	X						0.	0.	0.
(19) Ken Hamamura Trustee	1.33	X						0.	0.	0.
(20) Natalie A. Burroughs President/CEO	65.00			X				172,966.	0.	8,181.
(21) Rick Noguchi COO	65.00			X				143,411.	0.	7,174.
1b Sub-total								316,377.	0.	15,355.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								316,377.	0.	15,355.

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

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
All American Protective Services, Inc., 1605 W Olympic Blvd. Ste 1032, Los	Security	340,507.
Orravan Mechanical, Inc. 6134 Faculty Ave., Lakewood, CA 90712	HVAC service & repairs	304,538.
Westin Bonaventure Hotel & Suites 404 S. Figueroa St., Los Angeles, CA 90071	Hotel	234,211.
ADS Consulting Group 5 Albergo Ct., Rancho Palos Verdes, CA 90275	IT Network Upgrade/Cloud Service	150,646.
Brascia Builders, Inc. 2801 E. Anaheim St., Long Beach, CA 90804	Construction	116,969.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **5**

Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b	685,782.				
	c Fundraising events	1c	662,510.				
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,971,223.				
	g Noncash contributions included in lines 1a-1f: \$		138,565.				
	h Total. Add lines 1a-1f		4,319,515.				
	Program Service Revenue	2 a <u>Museum Admissions</u>	Business Code 713990	243,698.	243,698.		
b							
c							
d							
e							
f All other program service revenue							
g Total. Add lines 2a-2f			243,698.				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		237,223.			237,223.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	(i) Real	425,816.				
		b Less: rental expenses	0.				
		c Rental income or (loss)	425,816.				
		d Net rental income or (loss)		425,816.			425,816.
	7 a Gross amount from sales of assets other than inventory	(i) Securities	1,365,953.				
		b Less: cost or other basis and sales expenses	800,221.				
		c Gain or (loss)	565,732.				
		d Net gain or (loss)		565,732.			565,732.
	8 a Gross income from fundraising events (not including \$ 662,510. of contributions reported on line 1c). See Part IV, line 18	a	340,547.				
		b Less: direct expenses	340,547.				
		c Net income or (loss) from fundraising events		0.			
	9 a Gross income from gaming activities. See Part IV, line 19	a	126,275.				
b Less: direct expenses		59,727.					
c Net income or (loss) from gaming activities			66,548.			66,548.	
10 a Gross sales of inventory, less returns and allowances	a	407,968.					
	b Less: cost of goods sold	202,585.					
	c Net income or (loss) from sales of inventory		205,383.	205,383.			
Miscellaneous Revenue		Business Code					
11 a <u>Other Revenue</u>	900099	216,340.			216,340.		
b							
c							
d All other revenue							
e Total. Add lines 11a-11d		216,340.					
12 Total revenue. See instructions.		6,280,255.	449,081.	0.	1,511,659.		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	189,623.	62,576.	64,471.	62,576.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	2,136,771.	1,359,048.	352,908.	424,815.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	7,719.	4,688.	1,365.	1,666.
9 Other employee benefits	274,028.	168,699.	47,116.	58,213.
10 Payroll taxes	167,742.	102,366.	29,812.	35,564.
11 Fees for services (non-employees):				
a Management				
b Legal	56,469.		56,469.	
c Accounting	121,149.		121,149.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17	37,000.			37,000.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	1,197,583.	813,645.	268,849.	115,089.
12 Advertising and promotion	49,388.	24,663.	24,725.	
13 Office expenses	320,352.	265,012.	41,725.	13,615.
14 Information technology				
15 Royalties				
16 Occupancy	589,541.	487,341.	89,576.	12,624.
17 Travel	230,837.	100,670.	87,245.	42,922.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	177,473.	160,557.	12,176.	4,740.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	901,282.	840,844.	36,013.	24,425.
23 Insurance	116,898.	36,550.	79,119.	1,229.
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Security Services	327,652.	214,748.	106,123.	6,781.
b Supplies, Materials and	235,055.	165,719.	44,821.	24,515.
c Other Expenses	43,628.	15,381.	24,981.	3,266.
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	7,180,190.	4,822,507.	1,488,643.	869,040.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	113,772.	1	
	2	Savings and temporary cash investments	951,804.	2	560,820.
	3	Pledges and grants receivable, net	1,149,611.	3	1,782,991.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use	358,286.	8	340,089.
	9	Prepaid expenses and deferred charges	196,801.	9	143,880.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 37,282,564.		
	b	Less: accumulated depreciation	10b 17,276,317.	10c 20,508,950.	20,006,247.
	11	Investments - publicly traded securities	12,546,253.	11	11,986,821.
	12	Investments - other securities. See Part IV, line 11	36,000.	12	36,000.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	15,282,869.	15	15,056,720.
16	Total assets. Add lines 1 through 15 (must equal line 34)	51,144,346.	16	49,913,568.	
Liabilities	17	Accounts payable and accrued expenses	606,223.	17	823,845.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities	3,050,000.	20	2,720,000.
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	22,500.	24	7,500.
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	240,344.	25	221,741.
	26	Total liabilities. Add lines 17 through 25	3,919,067.	26	3,773,086.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets	19,900,416.	27	18,472,400.
	28	Temporarily restricted net assets	18,358,462.	28	18,693,900.
	29	Permanently restricted net assets	8,966,401.	29	8,974,182.
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
33	Total net assets or fund balances	47,225,279.	33	46,140,482.	
34	Total liabilities and net assets/fund balances	51,144,346.	34	49,913,568.	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,280,255.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,180,190.
3	Revenue less expenses. Subtract line 2 from line 1	3	-899,935.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	47,225,279.
5	Net unrealized gains (losses) on investments	5	118,296.
6	Donated services and use of facilities	6	-303,158.
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	46,140,482.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	X	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,097,255.	4,270,674.	2,931,489.	4,666,862.	4,319,515.	20,285,795.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge	927,336.	912,164.	895,888.	878,591.	860,152.	4,474,131.
4 Total. Add lines 1 through 3	5,024,591.	5,182,838.	3,827,377.	5,545,453.	5,179,667.	24,759,926.
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)						1,060,309.
6 Public support. Subtract line 5 from line 4.						23,699,617.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7 Amounts from line 4	5,024,591.	5,182,838.	3,827,377.	5,545,453.	5,179,667.	24,759,926.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	602,473.	785,603.	803,343.	700,176.	663,039.	3,554,634.
9 Net income from unrelated business activities, whether or not the business is regularly carried on					66,548.	66,548.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	196,959.	196,453.	206,641.	322,019.	216,361.	1,138,433.
11 Total support. Add lines 7 through 10						29,519,541.
12 Gross receipts from related activities, etc. (see instructions)					12	5,118,574.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here	<input type="checkbox"/>					

Section C. Computation of Public Support Percentage

14 Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	80.28 %
15 Public support percentage from 2016 Schedule A, Part II, line 14	15	78.33 %
16a 33 1/3% support test - 2017. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input checked="" type="checkbox"/>	
b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
17a 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
b 10% -facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	<input type="checkbox"/>	
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions	<input type="checkbox"/>	

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

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

Section C. Computation of Public Support Percentage

15 Public support percentage for 2017 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2016 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2016 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2017. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2016. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.		

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	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 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2017 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1 Distributable amount for 2017 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2017 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2017			
a			
b From 2013			
c From 2014			
d From 2015			
e From 2016			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2017 distributable amount			
i Carryover from 2012 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2017 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2017 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2017, 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 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2018. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2013			
b Excess from 2014			
c Excess from 2015			
d Excess from 2016			
e Excess from 2017			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

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

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

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

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

501(c)(3) taxable private foundation

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

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

General Rule

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

Special Rules

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

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

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

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

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

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>		\$ <u>150,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>		\$ <u>517,120.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>		\$ <u>102,653.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>		\$ <u>500,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>		\$ <u>100,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>		\$ <u>300,000.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

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

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

Name of organization Japanese American National Museum	Employer identification number 95-3966024
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

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

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

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

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

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

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

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

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

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

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

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

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2017

Open to Public Inspection

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

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

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

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

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

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

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

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

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

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

Yes No

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

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

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

Yes No

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

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

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

- 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
- (i) Revenue included on Form 990, Part VIII, line 1
- ▶ \$ _____
- (ii) Assets included in Form 990, Part X
- ▶ \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:
- a Revenue included on Form 990, Part VIII, line 1
- ▶ \$ _____
- b Assets included in Form 990, Part X
- ▶ \$ _____

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

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

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

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

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

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

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

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

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

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

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

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

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	10,415,340.	10,052,675.	10,352,988.	10,466,868.	9,609,062.
b Contributions	5,000.	35,219.	42,347.	20,000.	100,093.
c Net investment earnings, gains, and losses	604,567.	830,233.	175,963.	391,126.	1,210,753.
d Grants or scholarships					
e Other expenditures for facilities and programs	271,500.	502,787.	518,623.	525,006.	453,040.
f Administrative expenses					
g End of year balance	10,753,407.	10,415,340.	10,052,675.	10,352,988.	10,466,868.

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

- a Board designated or quasi-endowment %
- b Permanent endowment 83.40 %
- c Temporarily restricted endowment 16.60 %

The percentages on lines 2a, 2b, and 2c should equal 100%.

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

- (i) unrelated organizations
- (ii) related organizations

	Yes	No
3a(i)	X	
3a(ii)		X
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

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

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		30,118,138.	11,537,193.	18,580,945.
c Leasehold improvements				
d Equipment		177,451.	115,925.	61,526.
e Other		6,986,975.	5,623,199.	1,363,776.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				20,006,247.

Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

(a) Description	(b) Book value
(1) Beneficial Interest in Split-Interest Arrangements	2,225,273.
(2) Building and Land Lease	7,878,922.
(3) Historic Building	4,867,357.
(4) Capitalized Bond Issuance Costs	85,168.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	15,056,720.

Part X Other Liabilities.

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

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Gift annuity and planned giving liabilities	211,638.
(4) Tenant deposits	2,405.
(5) Unearned revenue	7,698.
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	221,741.

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

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

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

1	Total revenue, gains, and other support per audited financial statements		1	7,258,703.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	118,296.	
b	Donated services and use of facilities	2b	860,152.	
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	978,448.	
3	Subtract line 2e from line 1	3	6,280,255.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,280,255.	

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

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

1	Total expenses and losses per audited financial statements		1	8,343,500.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a	1,163,310.	
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e	1,163,310.	
3	Subtract line 2e from line 1	3	7,180,190.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b	4c	0.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,180,190.	

Part XIII Supplemental Information.

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

Part III, line 1a:

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

Part XIII Supplemental Information (continued)

Part V, line 4:

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

Part X, Line 2:

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

Management has evaluated its tax positions and has concluded that a provision for a tax liability is not necessary at June 30, 2018 and 2017.

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

SCHEDULE G
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest instructions.

OMB No. 1545-0047

2017

Open to Public Inspection

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

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

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

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

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

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

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Knockout Productions - 6449 Independence Avenue, Woodland	Professional Fundraising		X	76,891.	37,000.	39,891.
Total				76,891.	37,000.	39,891.

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

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

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

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
		Annual Dinner (event type)	(event type)	None 0 (total number)	
Revenue	1	Gross receipts	1,003,057.		1,003,057.
	2	Less: Contributions	662,510.		662,510.
	3	Gross income (line 1 minus line 2)	340,547.		340,547.
Direct Expenses	4	Cash prizes			
	5	Noncash prizes			
	6	Rent/facility costs	61,114.		61,114.
	7	Food and beverages	163,549.		163,549.
	8	Entertainment	27,230.		27,230.
	9	Other direct expenses	88,654.		88,654.
	10	Direct expense summary. Add lines 4 through 9 in column (d)			340,547.
11	Net income summary. Subtract line 10 from line 3, column (d)			0.	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue		126,275.	126,275.
	2	Cash prizes			
Direct Expenses	3	Noncash prizes		38,335.	38,335.
	4	Rent/facility costs			
	5	Other direct expenses		21,392.	21,392.
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes 100.00 % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				59,727.
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				66,548.

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

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

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

a The organization's facility	13a		%
b An outside facility	13b	100.00	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ Rick Noguchi, COO

Address ▶ 369 E. First Street - Los Angeles, CA 90012

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____
- c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

- Director/officer
- Employee
- Independent contractor

17 Mandatory distributions:

- a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
- b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

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

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

(i) Name of Fundraiser: Knockout Productions

(i) Address of Fundraiser:

6449 Independence Avenue, Woodland Hills, CA 91367

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

- ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2017

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Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|---|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as, maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2017

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

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

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

(A) Name and Title	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) Natalie A. Burroughs President/CEO	(i)	172,966.	0.	0.	1,886.	181,147.	0.
	(ii)	0.	0.	0.	0.	0.	0.
(2) Rick Noguchi COO	(i)	143,411.	0.	0.	7,174.	150,585.	0.
	(ii)	0.	0.	0.	0.	0.	0.
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						
	(i)						
	(ii)						

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2017

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Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for the latest information.

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

Part I	Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles	X	1	38,335.	Fair Market Value
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities - Closely held stock				
11	Securities - Partnership, LLC, or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation contribution - Historic structures				
14	Qualified conservation contribution - Other				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ▶ (Auction Items)	X	362	100,230.	Amounts paid by buye
26	Other ▶ ()				
27	Other ▶ ()				
28	Other ▶ ()				

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

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

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

Schedule M (Form 990) 2017

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

Schedule M, Line 32b:

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

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2017

Open to Public
Inspection

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

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

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

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

that were made to JANM's permanent collection between November and
June. CMA staff presented 29 accession lots to the Collections Task
Force and the Executive Committee of the Board of Trustees for
acceptance into the permanent collection.

Staff arranged for the shipment, installation, and de-installation of
artifacts included in the Contested Histories, Transpacific
Borderlands, hapa.me, and What We Carried exhibitions at the JANM. CMA
staff prepared condition reports for the objects and helped with the
installation and de-installation of these exhibitions. Additionally,
they researched objects from the JANM Collection for potential
inclusion in What We Carried (a show that originated at the Arab
American National Museum) as well as the re-imagined final section of
the ongoing Common Ground exhibition to commemorate the 30th
anniversary of the Civil Liberties Act of 1988.

Collections staff handled the logistics for outgoing loans of
artifacts, including textiles and material culture items from the
Kawakami Collection to the Johann Jacobs Museum in Zurich, Switzerland;
Estelle Ishigo watercolor paintings to the Heart Mountain Wyoming
Foundation; and Masumi Hayashi photo collages to the City of Glendale's

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

CMA staff advanced work on a collaborative National Park Service-funded project with the Academy of Motion Picture Arts and Sciences to digitize home movies in the collection.

Staff and CMA volunteers inventoried over 90% of the nearly 300 linear feet of archival material that comprises the George and Brad Takei Collection.

Henricks and Hayashi brought out collections for two Members Only "Learning at Lunch" programs celebrating "Girls' Day" and "Boys Day." Also, Hayashi gave a talk entitled JANM's Permanent Collection: Where Stories Live On to members of the museum's Legacy Society.

Exhibitions

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

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

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

National Archives.

New Frontiers: The Many Worlds of George Takei

March 12-August 20, 2017

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

Transpacific Borderlands: The Art of Japanese Diaspora in Lima, Los Angeles, Mexico City, and Sao Paulo

September 17, 2017 - February 25, 2018

Transpacific Borderlands: The Art of Japanese Diaspora in Lima, Los Angeles, Mexico City, and So Paulo examined the experiences of artists of Japanese ancestry born, raised, or living in either Latin America or predominantly Latin American neighborhoods of Southern California. By looking at the work of Japanese Latin American artists, the exhibition showed how ethnic communities, racial mixing, and the concepts of homeland and cosmopolitanism inform the creativity and aesthetics of this hybrid culture. Transpacific Borderlands was part of Pacific Standard Time: LA/LA, a Getty-led initiative exploring Latin American and Latino art in dialogue with Los Angeles, and was made possible through grants from the Getty Foundation. The presenting sponsor of

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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PST: LA/LA was Bank of America.

Contested Histories: Art and Artifacts from the Allen Hendershott Eaton Collection

January 7 - April 8, 2018

While conducting research for a book about art and craft objects created by Japanese Americans during their incarceration in American concentration camps during World War II, author Allen Hendershott Eaton amassed a significant collection of such camp artifacts. In 2015, a controversial attempt to auction the artifacts was averted by Japanese American community leaders and activists, and the Eaton Collection was transferred to the Japanese American National Museum. Thanks to support from the National Park Service's Japanese American Confinement Sites grant program, the Eaton Collection has been conserved and was on view as a special display in JANM's Hirasaki National Resource Center (HNRC) prior to traveling to other venues in the United States. Every artifact was represented, in some cases digitally or with facsimiles. Through this display tour, the museum hopes to collect more information on each artifact so that it can continue to preserve and catalog this important collection.

What We Carried: Fragments & Memories from Iraq & Syria

May 19 - August 5, 2018

This exhibition of photographs by Jim Lommasson captures cherished personal objects brought to the United States by Iraqi and Syrian refugees who successfully resettled here. Bearing handwritten notes by

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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their owners that explain what the objects mean to them, these intimate images are a testimony to the common threads that bind all of humanity: love for family, friendship, and the places people call home. JANM proudly presented this traveling exhibition, whose theme echoes one found in discussions of the Japanese American incarceration during World War II, when prisoners were allowed to bring "only what they could carry." What We Carried originated at the Arab American National Museum.

hapa.me - 15 years of the hapa project

April 7 - October 28, 2018

Artist Kip Fulbeck continues his project, begun in 2001, of photographing persons who identify as "Hapa"-of mixed Asian/Pacific Islander descent-as a means of promoting awareness and positive acceptance of multiracial identity. As a follow-up to kip fulbeck: part asian, 100% hapa, his groundbreaking 2006 exhibition, hapa.me pairs the photographs and statements from that exhibition with contemporary portraits of the same individuals and newly written statements, showing not only their physical changes in the ensuing years, but also changes in their perspectives and outlooks on the world. In addition, hapa.me includes portraits of hundreds of new participants and an interactive section where viewers can join the community by having their portrait taken and writing their own personal statement. JANM-organized exhibitions continued to travel to venues around the world during FY 2018, representing a significant source of revenue for the museum. These included Perseverance: Japanese Tattoo Tradition in a Modern World, which traveled to Newcastle, Australia; and Christchurch, New

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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Zealand; and Before They Were Heroes: Sus Ito's World War II Images, which traveled to Fullerton, California and Boston, Massachusetts.

Public Programs

In FY 2018, JANM offered 91 public programs that served a total of 17,701 people. These included family festivals, craft workshops, talks, panel discussions, book readings, film screenings, walking tours, concerts, and a variety of other activities. Several of these events were community partnerships and collaborations with such entities as Visual Communications, Kizuna, Nikkei for Civil Rights and Redress, PBS SoCal, East West Players, Go For Broke National Education Center, Little Tokyo Historical Society, Asian American Journalists Association, and others.

Particularly popular programs included the Natsumatusuri Family Festival, Oshogatsu Family Festival, The Asian American Movement of the 1960s-70s: JACS-AI and Activism Today, Transpacific Musiclands outdoor concert, hapa.me opening day program, Resistance at Tule Lake film screening, Day of Remembrance, and the Los Angeles Asian Pacific Film Festival. All of these programs were near or beyond capacity.

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

Day-of-the-Dead character.

The Year of the Dog proved a great theme for museum products of all categories, the main one being our first in-house produced zodiac t-shirt. We used art created by one of our interns and made a Year of

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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the Dog shirt that easily outsold similar t-shirts of any previous year, with the added benefit of a higher profit margin because we produced it ourselves.

We added three trunk shows to our holiday season. One day featured both NUNO (the renowned Japanese textile innovators) and Hisano Shepherd (a local jewelry artist), and a separate day was with Citron (a local Asian-influenced fashion designer). These shows increased our November sales by 18%.

hapa.me opened in March. The catalog arrived in time for the opening and has been selling steadily since then. For the remainder of FY 2018 we sold close to 500 catalogs. The catalog is also featured in the FY 2019 store catalog and will most likely sell out.

Overall, we missed our FY 2018 projected goals by about 6%, but again, the profit margin has been higher because many of our best-sellers are museum products which we produce ourselves. We have had a 13% increase in offsite sales (including online and wholesale).

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

students explore civil rights issues. This was available to students in grades seven through twelve. We plan to continue this partnership.

Two websites were completed for use by educators and students:

Exploring America's Concentration Camps is a thematic and inquiry-based JANM microsite aimed at secondary-school students and teachers. The website integrates photographs, letters, artwork, oral histories, and

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

moving images from JANM's permanent collection to share stories from all ten of the War Relocation Authority camps.

Enemy Mail utilizes artifacts donated to JANM by the Gihachi Yamashita family to teach about the Japanese American World War II experience. It includes reflections of a father separated from his family, and the correspondence between him, his wife, and daughters as they reached out to each other through months and years of fear and anxiety.

Both micro websites were funded by the National Park Service Japanese American Confinement Sites Grant Program.

In February 2018, JANM partnered with the Los Angeles County Office of Education to present the first of a three-part teacher training on social justice. Also in February, Lynn Yamasaki, Interim Director of Education, attended a convention in Montgomery, Ala., with the Smithsonian Asian Pacific American Center and the National Veterans Network to discuss Japanese American World War II curricula. Yamasaki also attended the California Association of Teachers of English conference with Mary Hendra of Facing History and Ourselves and author Stan Yogi to present a session titled Fear and Courage: Upstanders During Japanese American Incarceration.

In April 2018, JANM was invited by the Smithsonian Institution's Center for Learning and Digital Access to partner with it on an educator workshop for teachers. The workshop will use the Smithsonian's Learning Lab resource to allow teachers to create and share lesson plans using digital resources and incorporate the Japanese American experience into

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

Also, education staff met with JANM leadership and the Arab American National Museum's (AANM) Curator of Education and Public Programming in May 2018 to discuss the work of both institutions and possibilities for future collaboration. One result of a conversation at this meeting was a video conference training about What We Carried with AANM staff for JANM staff and volunteers.

Director of Education Allyson Nakamoto left JANM in October 2017. Lynn Yamasaki served as Interim Director of Education. Andie Kimura left as Education and Public Programs Assistant and Brian Rojas was hired as Temporary Education Assistant.

Media Arts

The Frank H. Watase Media Arts Center (MAC) continued to provide JANM with a comprehensive program of digital media production, presentation, documentations, preservations, educations, and training.

Productions during FY 2018 included 13 international artist video profiles for the exhibition Transpacific Borderlands: The Art of Japanese Diaspora in Lima, Los Angeles, Mexico City and So Paulo. Akira Boch and Evan Kodani installed videos throughout the exhibition on four separate monitors with one monitor allowing for the choice of subtitles in four different languages. Also produced for this exhibit was the documentary Our Man in Tokyo (The Ballad of Shin Miyata) which premiered at JANM and has subsequently screened in festivals and venues

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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in Tokyo, Osaka, Los Angeles, San Francisco, and Mexico City, with more screenings scheduled for the fall of 2018.

MAC staff added numerous life history interviews to the JANM archive of first-person narratives about the Japanese American experience, including but not limited to: Linda, Bill, and Fred Fujioka; Ben Furuta; Mits Kataoka; Tom Yuki; Bob Fujioka; Jeanette Inadomi; George Iwatomo; Koichi Nishimura; and Gary Hata. All interviews were transcribed and selected clips were uploaded to the Discover Nikkei website.

Highlights of content created for Discover Nikkei included clips of: Antonio Shikota, a Japanese-Brazilian living in the Brazilian community of Nishi-Koizumi, Japan; Sawako Uchimura, who experienced WWII as a young girl living in the Philippines; and Ray Harbold, a Caucasian man from Gardena, Calif. who stored the belongings of his Japanese American friends during World War II.

In December 2017, the Tuna Canyon Detention Station Coalition won a National Park Service grant to research, shoot, edit, and archive 25 oral histories, and they subsequently contracted MAC to fulfill the video production and post-production portions of this project. Evan Kodani has travelled around Southern California with June Berk to film interviews for this project, which will be completed at the end of FY 2019.

MAC staff recorded the JANM volunteers' Heart Mountain Pilgrimage bus trip (which took 20 JANM volunteers and members to Wyoming, where JANM

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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President and CEO Ann Burroughs gave the keynote address); and the Tule Lake Pilgrimage, which included JANM's Contested Histories traveling display.

MAC staff also successfully completed work on the JANM Annual Gala Dinner videos, including one rallying support for the Bid for Education, an introduction to singer Judith Hill, and an In Memoriam compilation.

MAC staff has continued to be responsible for licensing JANM's Moving Image Collection, and provided digital clips of footage upon formal request. (Through a partnership agreement, JANM's original films are stored at the Academy Film Archive of the Academy of Motion Picture Arts and Sciences.)

MAC continues to work with the Getty Multicultural Undergraduate Internship Program to mentor and instruct a student during the summer months. For 10 weeks (mid-June to mid-August 2018), Marii Krueger, a Communication major at the University of Southern California, worked closely with MAC on a variety of projects and made significant creative contributions to JANM's media presentations.

Along with JANM's Public Programs Coordinator, Elizabeth Lim, MAC staff worked cross-functionally to record, process, and archive museum programming and events. Documentation included: JANM Family Free Days, panel discussions, the Transpacific Musiclands outdoor concert, book signings, lectures, film screenings, curator tours of exhibitions, performances, and the JANM Oshogatsu and Natsumatsuri Family Festivals.

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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Excerpts were included in videos produced for JANM's Annual Gala fundraiser, and selected programs were made accessible to the public through JANM's YouTube Channel.

Form 990, Part III, Line 4d, Other Program Services:

Discover Nikkei

JANM's Discover Nikkei project is a major online resource that brings together the voices and experiences of Nikkei (Japanese emigrants and their descendants) who have created communities throughout the world. The multilingual website—available in English, Japanese, Spanish, and Portuguese—documents Nikkei history and culture and provides learning and networking tools for Nikkei around the world. After 11 years in operation, Discover Nikkei currently hosts more than 3,500 stories from over 930 writers worldwide and more than 1,300 video clips from nearly 200 interviews discussing experiences in the United States, Canada, Japan, Peru, Argentina, Brazil, Paraguay, and Chile. The website also hosts more than 350 Nikkei photo albums.

During FY 2018, Discover Nikkei logged 431,914 visitors for 541,267 sessions, a dramatic increase from the previous year (334,043 visitors for 414,842) sessions. This increase was due to several very popular articles in the "Journal" section of the website. The top five countries of visitors were the United States, Japan, Peru, Brazil, and Mexico.

The major goals of this fiscal year were to:

Name of the organization Japanese American National Museum	Employer identification number 95-3966024
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1. Share diverse stories from various countries daily.
2. Increase multilingual resources on our site.
3. Strengthen and expand an international network.
4. Continue working on server migration and system updates.

The content of the "Journal" section has been the most focused and developed on the Discover Nikkei site for the past several years, and this fiscal year was no exception. Staff continued to add new English articles throughout the week (Monday through Saturday) and at least three non-English stories per week. While staff republished important stories from selected outside media sources, it also remained fully committed to increasing Discover Nikkei's original content, adding significant long-term value to the site. To increase original content from diverse sources, staff identified and contracted writers with fresh perspectives and expressive capabilities to explore the Nikkei experience.

Among the unique stories shared were that of the 109-year history of the Japanese Brazilian community, by Clia Sakurai; the pre-war Nisei in Chicago, by Takako Day; a discussion about a Robert E. Lee statue in the United States as seen from the experience of a Japanese American family, by Stephanie Adachi; a story about illegal Issei immigrants, by Brian Niiya; Nikkei car clubs, by Oliver Wang; Nikkei connections through music, by Yuko Nakasone; bilingual education at colonias in Brazil, by Masayuki Fukasawa; and Brazilian Nikkei LGBT issues, by Henrique Minatogawa.

Toward the end of FY 2018, the Discover Nikkei team launched its

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

seventh Nikkei Chronicle series, Nikkei Roots: Digging into Our Cultural Heritage. The series welcomed users to submit personal stories, essays, memoirs, academic papers, and other works that shared their perspectives about the one thing that binds them together, the common heritage as people of Japanese ancestry. On May 1, 2018, the team launched the guidelines pages in four languages with a new logo, designed by artist Jay Horinouchi.

Also during the fiscal year, Discover Nikkei staff continued to research, record, and archive new life history video interviews in collaboration with JANM's Frank H. Watase Media Arts Center and the Exhibitions, Collections, and Education departments of the museum.

Staff is currently supervising the transfer of data, code, and content from old servers to new servers. This is to ensure data integrity is maintained, code compatibility is optimized, and existing content is organized during the transfer.

Form 990, Part V, Line 7h:

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

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

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

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

Name of the organization

Japanese American National Museum

Employer identification number

95-3966024

Board members are required annually to review and sign a conflict of interest disclosure statement. The National Museum's conflict of interest policy requires that a trustee shall excuse himself or herself from any vote upon which such trustee, or any member of his or her immediate family, has a material financial interest. Prior to each vote on organization matters, trustees are asked to abstain as appropriate based on the conflict of interest policy.

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

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

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

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

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

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

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

Payroll processing:

Program service expenses 0.

Management and general expenses 6,025.

Name of the organization <u>Japanese American National Museum</u>	Employer identification number <u>95-3966024</u>
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Fundraising expenses 0.

Total expenses 6,025.

Speakers/writers/Prgrm Consultants:

Program service expenses 184,630.

Management and general expenses 0.

Fundraising expenses 0.

Total expenses 184,630.

Other MISC Consultants:

Program service expenses 629,015.

Management and general expenses 262,824.

Fundraising expenses 115,089.

Total expenses 1,006,928.

Total Other Fees on Form 990, Part IX, line 11g, Col A 1,197,583.

Form 990, Part XII, Line 2c:

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

Form **8879-EO**

IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

For calendar year 2017, or fiscal year beginning JUL 1, 2017, and ending JUN 30, 2018

2017

Department of the Treasury
Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.
▶ Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization

Employer identification number

Japanese American National Museum

95-3966024

Name and title of officer

Natalie Ann Burroughs
President/CEO

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here	▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	<u>6,280,255.</u>
2a Form 990-EZ check here	▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here	▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here	▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	▶ <input type="checkbox"/>	b Balance Due (Form 8868, line 3c)	5b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2017 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's 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 organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize QUIGLEY & MIRON to enter my PIN 66024
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2017 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 of the organization, I will enter my PIN as my signature on the organization's tax year 2017 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.

Officer's signature ▶ *Natalie Ann Burroughs* Date ▶ 12/20/18

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.

96560190019

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2017 electronically filed return for the organization 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.

ERO's signature ▶ QUIGLEY & MIRON Date ▶ 1/9/19

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