

ADMINISTRATION

FINANCIAL STATEMENT

Japan Society, Inc. statement of activities for the year ended June 30, 2008
(with summarized totals for the year ended June 30, 2007)

SUPPORT AND REVENUE

Contributions, grants and membership
Revenues from functions and activities
Net investment income
Special events, net of direct expenses of \$151,026
Net assets released from restrictions
Total revenues, gains and other support

EXPENSES

Program services
Lectures
Corporate
Policy
Membership
Film
Performing arts
Gallery
Communications
Digital media
Language education
Fellowships and exchanges
Education
Centennial
Japan Society Shop
Total program services

SUPPORTING SERVICES

General
Development
Total supporting services

Total expenses

Excess (deficiency) of revenue over expenses from operations
Non-operating income (loss)
Total investment return, net of allocation to operations

Increase (decrease) in net assets

Net assets, beginning of the year

NET ASSETS AT END OF YEAR

UNRESTRICTED	TEMPORARILY RESTRICTED	PERMANENTLY RESTRICTED	TOTAL 2008	TOTAL 2007
\$2,104,776	\$2,170,713	\$1,031	\$4,276,520	\$7,662,036
1,571,850	—	—	1,571,850	1,426,797
2,040,900	2,335,587	—	4,376,487	4,295,268
986,174	—	—	986,174	1,851,250
4,482,997	(4,482,997)	—	—	—
11,186,697	23,303	1,031	11,211,031	15,235,351
168,534	—	—	168,534	320,639
569,527	—	—	569,527	577,711
544,336	—	—	544,336	536,380
395,850	—	—	395,850	543,130
301,984	—	—	301,984	200,519
1,740,546	—	—	1,740,546	1,321,675
2,580,526	—	—	2,580,526	2,808,880
629,951	—	—	629,951	535,358
316,613	—	—	316,613	275,729
802,708	—	—	802,708	637,979
255,032	—	—	255,032	191,780
582,738	—	—	582,738	745,871
598,316	—	—	598,316	633,744
394,282	—	—	394,282	201,637
9,880,943	—	—	9,880,943	9,531,032
2,393,535	—	—	2,393,535	1,809,291
1,335,727	—	—	1,335,727	1,165,614
3,729,262	—	—	3,729,262	2,974,905
13,610,205	—	—	13,610,205	12,505,937
(2,423,508)	23,303	1,031	(2,399,174)	2,729,414
(6,468,367)	(6,637,005)	—	(13,105,372)	10,577,858
(8,891,875)	(6,613,702)	1,031	(15,504,546)	13,307,272
50,662,265	15,970,375	42,693,994	109,326,634	96,019,362
\$41,770,390	\$9,356,673	\$42,695,025	\$93,822,088	\$109,326,634

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