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Form 990-EZ

## Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain

2012

OMB No 1545-1150

controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements

th Open to Public ....

Department of the Treasury Internal Revenue Service

|          |                |                                      |  |                                       | F.                 |                            |
|----------|----------------|--------------------------------------|--|---------------------------------------|--------------------|----------------------------|
| A        |                |                                      | lendar year, or tax year beginning Peb 8 , 2012, and ending Dec  |                                       |                    | 2012                       |
| <b>B</b> |                | if applicable<br>ss change           | C Name of organization   | D                                     | Employer id        | ientification number       |
| H        |                | change                               | US JAPAN TECHNICAL CONNECTIONS, INC.   |                                       | 90-07              | 94100                      |
| X        | Initial        |                                      | Number and street (or P.O box, if mail is not delivered to street address)  Room/suite   | E                                     | Telephone i        | number                     |
| F        | Termir         |                                      | 2233 OXBOW ROAD  | 1                                     | (802)              | 763-2514                   |
| -        |                | ied return                           | City or town, state or country, and ZIP + 4  | <br> -                                |                    |                            |
|          |                |                                      | SOUTH ROYALTON VT 05068  |                                       | Group Ex<br>Number | emption                    |
|          |                | unting Met                           |  | rck ►                                 | X If the           | organization is <b>not</b> |
| ī        |                | •                                    |  |                                       |                    | Schedule B                 |
| j        |                |                                      | / <del></del>  |                                       |                    | , or 990-PF).              |
|          |                |                                      | (click dilly blic) = == botto/(c)     botto/ ( ) (libert lib)     totto/(t) of     botto/  |                                       |                    |                            |
|          | norm<br>ınstru | ally <b>not</b> mount<br>actions) Bu | the organization is not a section 509(a)(3) supporting organization or a section 527 organization or a section 527 organization specified though Form 990-N (at if the organization chooses to file a return, be sure to file a complete return.  23. and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or | e-post                                | tcard) ma          |                            |
|          | asse           | ts (Part II, I                       | line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ   |                                       | <b>&gt;</b> \$     | 8,450.                     |
| Pa       | ift!           | Revenu                               | ie, Expenses, and Changes in Net Assets or Fund Balances (see the ii   | nstru                                 | ctions f           | or Part I)                 |
|          |                | Check if t                           | the organization used Schedule O to respond to any question in this Part I   |                                       |                    | L                          |
|          | 1              | Contribution                         | ons, gifts, grants, and similar amounts received .   |                                       | 1                  | 8,450.                     |
|          | 2              | Program s                            | service revenue including government fees and contracts  |                                       | 2                  |                            |
|          | 3              | Membersh                             | nip dues and assessments   |                                       | 3                  |                            |
|          | 4              | Investmer                            | nt income .  |                                       | 4                  |                            |
|          | 5a             | Gross am                             | ount from sale of assets other than inventory .   5 a  |                                       | 14.00              | <del>-</del>               |
|          | l              |                                      | t or other basis and sales expenses 5 b  | •                                     |                    |                            |
|          |                |                                      | c) from sale of assets other than inventory (Subtract line 5b from line 5a)  |                                       | 5 c                |                            |
|          | 6              |                                      | nd fundraising events  |                                       | ¥ (1.8)            | <u> </u>                   |
| R        | -              | •                                    | ome from gaming (attach Schedule G if greater than \$15,000)   |                                       |                    |                            |
| E<br>V   |                |                                      | ome from fundraising events (not including \$ of contributions   |                                       | - 25.2             |                            |
| Ĕ        | "              |                                      | raising events reported on line 1) (attach Schedule G if the sum   |                                       |                    |                            |
| REVENUE  |                |                                      | oss income and contributions exceeds \$15,000)   |                                       | 7                  |                            |
|          | c              | -                                    | ct expenses from gaming and fundraising events 6 c   |                                       |                    |                            |
|          | ł              |                                      |  |                                       |                    |                            |
|          | a              | Net incom                            | e or (loss) from gaming and fundraising events (add lines 6a and btract line 6c)   |                                       | 6 d                |                            |
|          | 7 a            |                                      | es of inventory, less returns and allowances . 7a  |                                       | 12400              |                            |
|          |                |                                      | t of goods sold 7 b  |                                       |                    |                            |
|          | i .            |                                      | fit or (loss) from sales of inventory (Subtract line 7b from line 7a)  |                                       | 7 c                |                            |
|          | 8              |                                      | enue (describe in Schedule O)  |                                       | . 8                |                            |
|          | 9              |                                      | nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |                                       | ▶ 9                | 0.450                      |
|          |                |                                      |  |                                       | 10                 | 8,450.                     |
|          | 10             |                                      |  | •                                     | 11                 |                            |
| _        | 11             |                                      | ather compensation and employee herefits   | •                                     | 12                 | 7,047.                     |
| X        | 12             |                                      | other compensation, and employee benefits  all fees and other payments to independent contractors  APR 2 5 2013  |                                       | <b></b>            | <del></del>                |
| E        | 13             |                                      | nal fees and other payments to independent contractors AFR 20 2013   |                                       | 13                 |                            |
| EXPENSES | 14             |                                      | 14   | · · · · · · · · · · · · · · · · · · · |                    |                            |
| E        | 15             |                                      | oublications, postage, and shipping OGDEN, UT  |                                       | 15                 | <del></del>                |
| -        | 16             | Other exp                            | 16   |                                       |                    |                            |
|          | 17             |                                      | enses. Add lines 10 through 16   |                                       | <b>17</b>          | 7,047.                     |
|          | 18             | Excess or                            | (deficit) for the year (Subtract line 17 from line 9)  |                                       | 18                 | 1,403.                     |
| ASSETS   | 19             | Net assets                           | s or fund balances at beginning of year (from line 27, column (A)) (must agree with end-o  | -year                                 |                    |                            |
| 턅        |                | figure repo                          | orted on prior year's return)  |                                       | 19                 | 0.                         |
| S        | 20             | Other char                           | nges in net assets or fund balances (explain in Schedule O)  |                                       | 20                 |                            |
|          | 21             | Net assets                           | or fund balances at end of year. Combine lines 18 through 20   |                                       | <b>►</b> 21        | 1 403                      |

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Form 990-EZ (2012)

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

|      | 1 990-EZ (2012) US JAPAN TECHNI   |   | INC.   |             |  | 90           | <u>-07</u> | 94100 Page 2  |
|------|---|---|--|-------------|--|--------------|------------|---|
| Pa   | Balance Sheets. (see the ins  |   | etion in this Part II  |             |  |              |            | П   |
|      | Check if the organization used Sche   | dule O to respond to any que                                  | Stion in this Part ii  | (A          | ) Beginning of   | yea          | ır         | (B) End of year   |
| 22   | Cash, savings, and investments .  |   |  |             | /  | 0            |            |   |
| 23   | Land and buildings  |   | [  |             |  | 0            | . 23       |   |
| 24   | Other assets (describe in Schedule O) .   | •   |  |             |  | 0            | . 24       | 0.  |
| 25   | Total assets .  | •   |  |             |  | _0           | . 25       |   |
| 26   | Total liabilities (describe in Schedule O)  |   |  |             |  | _0           | . 26       | <del></del>   |
|      | Net assets or fund balances (line 27 of   | <del></del>   |  |             |  | <u> </u>     | . 27       |   |
| Par  | Statement of Program Service A  | ccomplishments (see the inst                                  | rs for Part III.)  |             |  | $\neg$       | /Da        | Expenses  |
| Mhat | Check if the organization used School is the organization's primary exempt purpose?   | nedule O to respond to any qu                                 | lestion in this Part II  |             |  | 씍            |            | quired for section 501<br>3) and 501(c)(4)                    |
| Desc | ribe the organization's program service ac<br>sured by expenses In a clear and concise<br>fitted, and other relevant information for ea | ccomplishments for each of it<br>manner, describe the service | s three largest progra<br>es provided, the num                                 | am s<br>ber | services, as<br>of persons                                     | _            | 4947       | nizations and section<br>7(a)(1) trusts, optional<br>others.) |
| 28   | ESTABLISHED A RELATIONSH  |   |  | _           |  | $\dashv$     |            | <u> </u>  |
|      | STUDENTS TO TRAVEL TO JA  |   |  |             |  |              |            |   |
|      | BUSINESS.   |   |  |             |  |              |            |   |
|      | (Grants \$ 8,480.) If th  | is amount includes foreign gr                                 | ants, check here   |             |  | $\Box$       | 28 a       | 7,047.  |
| 29   |   |   |  |             |  |              |            |   |
|      |   |   | <b></b>  |             |  |              |            |   |
|      |   |   |  |             |  |              |            |   |
|      | (Grants \$ ) If th  | is amount includes foreign gr                                 | ants, check here   |             | <b>&gt;</b>  |              | 29 a       | l   |
| 30   |   |   |  |             |  |              |            |   |
|      |   |   |  |             |  |              |            |   |
|      |   |   | <b></b>  |             |  |              |            |   |
|      |   | is amount includes foreign gr                                 | ants, check here   |             | . •  |              | 30 a       |   |
| 31   | Other program services (describe in Scho  | •   |  |             | -  |              |            |   |
|      |   | is amount includes foreign gr                                 | ants, check here   |             | . ►  | Щ            | 31 a       |   |
|      | Total program service expenses (add lir   |   |  |             |  | <u> </u>     | 32         | 7,047.  |
| Par  | List of Officers, Directors,  | Trustees, and Key Emp   | loyees. List each one  | e ever      | n if not compensat   | ed (         | see th     | ne instructions for Part IV ) 🦳                               |
|      | Check if the organization used Sch  | nedule O to respond to any qu                                 | estion in this Part IV   |             | ·_   |              |            | <u>, , , , , , , , , , , , , , , , , , , </u>                 |
|      | (a) Name and Title  | (b) Average hours per<br>week devoted to<br>position          | (c) Reportable compensate<br>(Forms W-2/1099-MISC)<br>(If not paid, enter -0-) | ion<br>)    | (d) Health ber contributions to e benefit plans, and compensat | mplo<br>defe | yee        | (e) Estimated amount of other compensation                    |
| ROE  | ERT CLAVELLE  |   |  |             |  |              |            |   |
| PRE  | SIDENT  | 3.00  |  | 0.          |  |              | 0.         | 0.  |
| CAT  | HY CULLINANE  |   |  |             |  |              |            |   |
| SEC  | RETARY  | 0.25  |  | 0.          |  |              | 0.         | 0.  |
| SAN  | DY_CLAVELLE   |   |  |             |  |              |            |   |
| TRE  | ASURER  | 0.25  |  | 0.          |  |              | 0.         | 0.  |
|      |   |   |  |             |  |              |            |   |
|      |   |   |  | $\dashv$    |  |              |            | <u> </u>  |
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| BAA  |   | TEEA0812 03   | 3/14/13  |             |  |              |            | Form <b>990-EZ</b> (2012)                                     |

| Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in the   | ııs Part V  |             |                  |
|--|---|-------------|------------------|
|  |   | Yes         | No               |
| Did the organization engage in any activity not previously reported to the IRS? If Yes, provide a detailed description of each activity in Schedule O  | 33  |             | X                |
| 34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents?   |   | 1           |                  |
| a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)  | 34  | <u>L</u>    | <u> </u>         |
| 35a Did the organization have unrelated business gross income of \$1,000 or more during the year from busines  | 35 activities   |             | ~                |
| (such as those reported on lines 2, 6a, and 7a, among others)?  b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in  | <u> </u>  |             | <u> </u>         |
|  |   | -           |                  |
| c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) or reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III  | 35 c  |             | X                |
| 36 Did the organization undergo a liquidation, dissolution, termination, or significant  | 36  |             |                  |
| disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N  37a Enter amount of political expenditures, direct or indirect, as described in the instructions   | 0.  |             | X                |
| b Did the organization file Form 1120-POL for this year?   | 37 t  |             | X                |
| 38 a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or very any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  |   | 443         | X 7/2            |
| b If 'Yes,' complete Schedule L, Part II and enter the total   | 502   | 1933.00000  | X                |
| amount involved  |   |             |                  |
| 39 Section 501(c)(7) organizations. Enter:   |   |             |                  |
| a Initiation fees and capital contributions included on line 9   |   |             |                  |
| <u> </u>   |   |             |                  |
| 40 a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 b section 4912 b section 4955 b  |   |             |                  |
| section 4911 ► ; section 4912 ► , section 4955 ►  b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess ber   | nefit   |             |                  |
| transaction during the year or did it engage in an excess benefit transaction in a prior year that has not bee   | en reported   |             |                  |
| on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I   | 40 b  |             | X                |
| c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958.   |   |             |                  |
|  |   |             |                  |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed  |   |             |                  |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  |   |             |                  |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  • All organizations At any time during the tax year, was the organization a party to a prohibited tax   | 40 e  |             | X                |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  | 40 e  |             | <b>X</b>         |
| <ul> <li>d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization</li> <li>e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T</li> </ul>   | ne no <b>(802)</b> 763<br>P + 4 <b>05068</b><br>rity over a nt)?  | -251<br>Yes | 4                |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization  e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T  41 List the states with which a copy of this return is filed  42 a The organization's books are in care of POBERT CLAVELLE Telephor Located at P 2233 OXBOW ROAD SOUTH ROYALTON VT ZIFE  b At any time during the calendar year, did the organization have an interest in or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account if 'Yes,' enter the name of the foreign country. P  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U S.?  | ne no (802) 763  P + 4 05068  rity over a nt)?  42b  42c  | Yes         | 4<br>No<br>X     |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 886-T  41 List the states with which a copy of this return is filed  42 a The organization's books are in care of ROBERT CLAVELLE  Located at 2233 OXBOW ROAD  SOUTH ROYALTON  VT ZII  b At any time during the calendar year, did the organization have an interest in or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account if "Yes," enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial accounts.  c At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If "Yes," enter the name of the foreign country  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44 a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be consisted of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments?  If "No," provide an explanation in Schedule O  45 a Did the organization receive are gavenent from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)?  b Did the organization receive are available of the organization within the meaning of section 512(b)(13)? | ne no ► (802) 763 P + 4 ► 05068 rity over a nt)?  42b 42c  ► 43   ted instead 44a 44b 44c 45a c)(13)? If 'Yes,' | Yes         | No X X X X X     |
| d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 886-T  41 List the states with which a copy of this return is filed  42a The organization's  80BERT CLAVELIE  Located at 2233 OXBOW ROAD  90TH ROYALITON  10 At any time during the calendar year, did the organization have an interest in or a signature or other author financial account in a foreign country (such as a bank account, securities account, or other financial account if 'Yes,' enter the name of the foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial accounts.  c At any time during the calendar year, did the organization maintain an office outside of the U.S.?  If 'Yes,' enter the name of the foreign country  43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year  44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed form 990-EZ  b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be consisted of Form 990-EZ  c Did the organization receive any payments for indoor tanning services during the year?  d If 'Yes,' provide an explanation in Schedule O  45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?   | ne no ► (802) 763 P + 4 ► 05068 rity over a nt)?  42b 42c  ► 43   ted instead 44a 44b 44c 44d 45a               | Yes         | No X X X X X X X |

| Form <b>990</b>  | EZ (2012) US                                   | JAPAN   | I TECHNICAL  | CONNECTIONS,   | INC.   |                                       |  | 90-0794             | 100                  | Pa           | age <b>4</b>        |
|--|--|---|--|--|--|---------------------------------------|--|---------------------|----------------------|--------------|---------------------|
|  |  |   |  | ctly, in political campa<br>schedule C, Part I                   | ign activities                                   | on behalf of                          | or in opposit  | on to               | 46                   | Yes          |                     |
|  | Section 50                                     | <b>01(c)(3)</b><br>501(c)                                       | organization                                       |  | questions  | 47-49b an                             | d 52, and  | complete th         |                      | s            | <u> </u>            |
|  |  |   |  | le O to respond to any   | question in t                                    | hıs Part VI                           |  |                     |                      |              |                     |
|  |  |   |  |  | <del></del>                                      |                                       |  |                     | 1                    | Yes          | No                  |
|  | the organization<br>plete Schedule (           |   | ın lobbyıng actıvı                                 | ties or have a section .   | 501(h) electio                                   | on in effect d                        | uring the tax  | year? If 'Yes,'     | 47                   |              | х                   |
| <b>48</b> Is th  | e organization a                               | a school a  | as described in se                                 | ection 170(b)(1)(A)(ii)?   | If 'Yes,' com                                    | nplete Sched                          | ule E  |                     | 48                   |              | X                   |
|  | _  |   | •  | exempt non-charitable  | e related orga                                   | anızatıon? .                          |  | -                   | 49 a                 |              | X                   |
| b If 'Yes,' was the related organization a section 527 organization?  Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and ke |  |   |  |  |  |                                       |  |                     | 49b<br>nd kev        |              |                     |
|  |  |   |  | 00,000 of compensation   |  |                                       |  |                     |                      |              |                     |
|  | (a) Name and title paid more th                | of each employed  | ployee<br>)  | (b) Average hours<br>per week devoted<br>to position             | (c) Reportable<br>(Forms W-2                     | e compensation<br>2/1099-MISC)        | (d) Health to<br>contributions to<br>benefit plans, a<br>compens | employee (e         | Estimated other comp |              |                     |
| NONE   |  |   |  | -  |  |                                       |  |                     |                      |              |                     |
|  |  |   |  |  | <del>                                     </del> |                                       |  |                     |                      |              |                     |
|  |  |   |  | <u> </u>   |  |                                       |  |                     |                      |              |                     |
|  |  |   |  |  | <del> </del>                                     |                                       |  |                     |                      |              |                     |
| <del>-</del>   |  |   |  |  |  |                                       |  |                     |                      |              |                     |
| <del>-</del>   |  |   |  | _  |  |                                       |  |                     |                      |              |                     |
| f Tota   | I number of othe                               | er employ   | ees paid over \$1                                  | 00,000 .   |  |                                       | <u> </u>   | 1                   |                      |              |                     |
| <b>51</b> Com  | plete this table                               | for the or  | ganization's five                                  | highest compensated s none, enter 'None '                        | independent (                                    | contractors w                         | vho each rece  | eived more tha      | ın \$100,0           | 00 of        |                     |
|  |  |   |  | d more than \$100,000  | <u> </u>   | (b) Type                              | of service   |                     | (c) Compe            | ensation     | 1                   |
| NONE   |  |   |  | <del></del>  |  |                                       |  |                     |                      |              |                     |
|  |  |   |  |  | _  |                                       |  |                     |                      | _            |                     |
|  |  |   |  |  |  |                                       |  |                     |                      | _            |                     |
|  |  |   |  |  |  |                                       |  |                     |                      |              |                     |
|  |  |   |  | - <b>-</b>   |  |                                       |  |                     |                      |              |                     |
|  |  |   |  |  |  |                                       |  |                     |                      |              |                     |
|  |  |   |  |  | <del></del>                                      |                                       |  | <del></del>         |                      |              |                     |
|  | <del></del>                                    | _ <del></del>   | <del></del>  | <del></del>  | 100.000  |                                       |  |                     |                      |              |                     |
| <b>52</b> Did t  | he organization                                | complete  |  | seach receiving over \$ ote: All section 501(c)( edule A         | •  | ons and 4947                          | 7(a)(1) nonex  | empt                | XYes                 |              | <br>] <sub>No</sub> |
| Jnder penaltic<br>rue, correct, a  | es of perjury, I declar<br>and complete Declar | re that I have<br>ration of pre                                 | e examined this return<br>parer (other than office | i, including accompanying sch<br>er) is based on all information | edules and states<br>of which prepare            | ments, and to the<br>er has any knowl | e best of my know<br>ledge                                       | ledge and belief, i |                      |              | =                   |
| Sign   | Signature of o                                 | # fit   | M. Class   | elk  |  |                                       | <b>04/14</b> Date  | /13                 |                      |              |                     |
| Here   |  | ROBERT CLAVELLE PRESIDENT you or print name and title           |  |  |  |                                       |  |                     |                      |              |                     |
|  | Print/Type prepare                             | r's name  |  | Preparer's signature   |  | Date                                  |  | K PTIN              |                      |              |                     |
| Paid   | MARK MACC                                      | Date Preparer's signature Date Check if for Self-employed P0137 |  |  |  |                                       |  |                     | <u>375309</u>        | )            |                     |
| Preparer   | Firm's name ►                                  |   |  |  |  |                                       |  |                     |                      |              |                     |
| Use Only   | Firm's address ►                               | TOTAL STATES  |  |  |  |                                       |  |                     | -02264               |              |                     |
|  | <u> </u>                                       |   | NGTON  | <del></del>  | VT_  | 05408-1                               | .312 Phone   | eno (802)           | 734-0                |              |                     |
| May the IR   | S discuss this re                              | eturn with  | the preparer sh                                    | own above? See instru  | uctions .  | · · · · ·                             |  |                     | XYes                 | _ <u></u>    | No                  |
|  |  |   |  |  |  |                                       |  | F                   | orm <b>990</b> -     | <b>EZ</b> (2 | .012)               |

## SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

OMB No 1545-0047

ninspection.

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization 90-0794100 US JAPAN TECHNICAL CONNECTIONS, INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities 9 X related to its exempt functions — subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of 11 supporting organization and complete lines 11e through 11h. **b** | Type II c Type III — Functionally integrated **d** Type III - Non-functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? a Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? 11 g (ii) A 35% controlled entity of a person described in (i) or (ii) above? 11 g (in) h Provide the following information about the supported organization(s) (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) (i) Name of supported organization (ii) EIN (iv) Is the organization in (v) Did you notify (vi) Is the (vii) Amount of monetary ne organization in column (i) of your support? organization in column (i) organized in the US? support column (i) listed in your governing document? Yes Nο Yes No Yes No (A) (B) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

[Partill 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.)

|      | organization rails to quality t   | ander the tests hat                        | cu belett, picase                                  | complete r art iii.)                        |                                       |                                    |                |
|------|---|--|--|---|---------------------------------------|------------------------------------|----------------|
| Sec  | tion A. Public Support  | 1  |  |   |                                       |                                    |                |
| Cale | ndar year (or fiscal year<br>nning in) ►  | (a) 2008                                   | <b>(b)</b> 2009                                    | (c) 2010                                    | <b>(d)</b> 2011                       | <b>(e)</b> 2012                    | (f) Total      |
| 1    | Gifts, grants, contributions, and<br>membership fees received. (Do not<br>include any 'unusual grants')   |  |  |   |                                       |                                    |                |
| 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   |  |  |   |                                       |                                    |                |
| 4    | Total. Add lines 1 through 3.   |  |  |   |                                       |                                    |                |
| 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) |  | 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -            |   |                                       |                                    |                |
| 6    | <b>Public support.</b> Subtract line 5 from line 4  |  |  |   |                                       |                                    |                |
| Sec  | tion B. Total Support   | , ————                                     | <del>,                                      </del> |   |                                       |                                    |                |
|      | ndar year (or fiscal year<br>nning in) ►  | (a) 2008                                   | <b>(b)</b> 2009                                    | (c) 2010                                    | <b>(d)</b> 2011                       | <b>(e)</b> 2012                    | (f) Total      |
| 7    | Amounts from line 4   |  |  |   |                                       |                                    |                |
| 8    | Gross income from interest,<br>dividends, payments received<br>on securities loans, rents,<br>royalties and income from<br>similar sources  |  |  |   |                                       |                                    |                |
| 9    | Net income from unrelated<br>business activities, whether or<br>not the business is regularly<br>carried on   |  |  |   |                                       |                                    |                |
| 10   | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  |  |  |   |                                       |                                    |                |
|      | Total support. Add lines 7 through 10   |  |  |   |                                       |                                    |                |
| 12   | Gross receipts from related activi  | ities, etc (see instr                      | ructions) .  |   |                                       | . 12                               |                |
|      | First five years. If the Form 990 organization, check this box and  | stop here                                  |  | d, third, fourth, or f                      | fifth tax year as a                   | section 501(c)(3)                  | ▶ [            |
|      | tion C. Computation of Pu   |  |  |   |                                       | <del></del>                        |                |
|      | Public support percentage for 20  |  |  | e 11, column (f))                           | •                                     | . 14                               | %              |
|      | Public support percentage from 2  |  |  |   | •                                     | 15                                 | %_             |
| 16 a | 33-1/3% support test – 2012. If and stop here. The organization   | the organization di<br>qualifies as a publ | id not check the b<br>licly supported org          | oox on line 13, and<br>ganization           | the line 14 is 33-                    | 1/3% or more, ch                   | eck this box   |
|      | 33-1/3% support test – 2011. If to and stop here. The organization  | qualifies as a publ                        | licly supported org                                | ganızatıon                                  |                                       | •                                  | ► []           |
| 17 a | 10%-facts-and-circumstances te or more, and if the organization rethe organization meets the 'facts-  | neets the 'facts-ar                        | nd-circumstances'                                  | test, check this bo                         | ox and stop here.                     | Explain in Part IV                 | 10%<br>' how ► |
|      | 10%-facts-and-circumstances te or more, and if the organization rorganization meets the 'facts-and  | neets the 'facts-ar<br>I-circumstances' te | nd-circumstances'<br>est The organizat             | test, check this bo<br>non qualifies as a p | ox and stop here.  oublicly supported | Explain in Part IV<br>organization | how the        |
| 18   | Private foundation. If the organiz  | ation did not chec                         | k a box on line 13                                 | 3, 16a, 16b, 17a, o                         | r 17b, check this                     | box and see instri                 | uctions .      |
|      |   |  |  |   |                                       |                                    |                |

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

(Complete only if you checked the box on line 9 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.)

| Sec   | tion A. Public Support  |                        | <del>-</del>             | <u>·</u>             |                     |                        |            |
|-------|---|------------------------|--------------------------|----------------------|---------------------|------------------------|------------|
| Calen | dar year (or fiscal yr beginning in)  | (a) 2008               | <b>(b)</b> 2009          | (c) 2010             | (d) 2011            | <b>(e)</b> 2012        | (f) Total  |
| 1     | Gifts, grants, contributions<br>and membership fees<br>received. (Do not include<br>any unusual grants ')   |                        |                          |                      |                     | 8,450.                 | 8,450.     |
| 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  |                        |                          |                      |                     | 0,430.                 | 0,430.     |
| 3     | Gross receipts from activities that are not an unrelated trade or business under section 513  |                        |                          |                      |                     | 0.                     | 0.         |
| 4     | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                        |                          |                      |                     |                        |            |
| J     | The value of services or facilities furnished by a governmental unit to the organization without charge   |                        |                          |                      |                     |                        |            |
| 6     | Total. Add lines 1 through 5  |                        |                          |                      |                     | 8,450.                 | 8,450.     |
| 7 a   | Amounts included on lines 1,<br>2, and 3 received from<br>disqualified persons  |                        |                          |                      |                     |                        |            |
| ł     | 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  |                        |                          |                      |                     |                        |            |
| (     | : Add lines 7a and 7b   | i                      | <u>L</u>                 |                      | 1                   |                        | _          |
| 8     | Public support (Subtract line 7c from line 6)   |                        |                          |                      |                     | ells 2 st p-32         | 8,450.     |
|       | tion B. Total Support   |                        | T                        |                      |                     |                        |            |
|       | dar year (or fiscal yr beginning in)  | (a) 2008               | <b>(b)</b> 2009          | <b>(c)</b> 2010      | (d) 2011            | (e) 2012               | (f) Total  |
|       | Amounts from line 6   |                        |                          |                      |                     | 8,450.                 | 8,450.     |
|       | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 |                        |                          |                      |                     | 0.                     | 0.         |
| c     | : Add lines 10a and 10b   |                        |                          |                      |                     | 0.                     | 0.         |
| 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 IV.)  |                        |                          |                      |                     |                        |            |
| 13    | Total support. (Add Ins 9, 10c, 11, and 12)   |                        |                          |                      |                     | 8,450.                 | 8,450.     |
|       | First five years. If the Form 990 organization, check this box and  |                        |                          | l, third, fourth, or | fifth tax year as a |                        | ► <b>x</b> |
|       | tion C. Computation of Pul  |                        |                          |                      |                     |                        |            |
|       | Public support percentage for 20  |                        | · · ·                    | : 13, column (f))    |                     | 15                     | <u> </u>   |
| 16    | Public support percentage from 2  | 011 Schedule A,        | Part III, line 15        | _                    |                     | 16                     | 8          |
| Sec   | tion D. Computation of Inv  |                        |                          |                      |                     |                        |            |
| 17    | Investment income percentage for  | r 2012 (line 10c,      | column (f) divided       | by line 13, colum    | nn (f)) .           | 17                     | 8          |
| 18    | Investment income percentage from   | om <b>2011</b> Schedul | e A, Part III, line 1    | 7.                   |                     | . 18                   | 8          |
|       | 33-1/3% support tests – 2012. If is not more than 33-1/3%, check  | this box and stop      | here. The organiz        | ation qualifies as   | a publicly support  | ed organization .      | ▶          |
|       | 33-1/3% support tests – 2011. If line 18 is not more than 33-1/3%   | , check this box a     | nd <b>stop here.</b> The | organization qual    | ifies as a publicly | supported organization | %, and     |
| 20_   | Private foundation. If the organiz  | ation did not che      | ck a box on line 14      | l, 19a, or 19b, che  | eck this box and se | e instructions .       |            |