Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

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

<u>A</u> F	For the	2022 calendar year, or tax year beginning	and	ending					
	Check if applicable	C Name of organization			D Employer is	dentific	cation number		
	Addres	THE KOREA SOCIETY							
	Name change	5			52-1714111				
	Initial return	Number and street (or P.O. box if mail is not de	livered to street address)	Room/suite	E E Telephone number				
	 □Final □return/	350 MADISON AVENUE, 24TH FLOOR	(212) 7						
	termin ated	City or town, state or province, country, and	G Gross receipts	\$	7,338,351.				
	Ameno return	NEW TORK, NI 1001/	• •		H(a) Is this a g	roup re	eturn		
	Applic tion	F Name and address of principal officer: THOM	AS BYRNE		for subord	dinates	? Yes X No		
	pendir	SAME AS C ABOVE			H(b) Are all subore	dinates in	cluded? Yes No		
<u> 1 1</u>	Гах-ехе	empt status: X 501(c)(3) 501(c) ()	(insert no.) 4947(a)(1)	or 527	If "No," at	tach a	list. See instructions		
	Websit				H(c) Group ex	emptio	n number		
			ssociation Other	L Year	of formation: 199	0 N	State of legal domicile: DC		
Pa	art I	Summary							
Governance	1	Briefly describe the organization's mission or most AWARENESS, UNDERSTANDING & COOPERATIO			THE BONDS OF				
Ja	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its	net ass	ets.		
ove.	3	Number of voting members of the governing body		3	30				
	4	Number of independent voting members of the gov					30		
Š	5	Total number of individuals employed in calendar y	vear 2022 (Part V, line 2a)			. 5	23		
Ϋ́Ę	6	Total number of volunteers (estimate if necessary)				6	46		
Activities	7 a	Total unrelated business revenue from Part VIII, co	lumn (C), line 12				0.		
_	b	Net unrelated business taxable income from Form	990-T, Part I, line 11	·····		. 7b	0.		
					Prior Year	001	Current Year		
ē	8	Contributions and grants (Part VIII, line 1h)			3,104		3,238,679.		
Revenue	9					,280.	281,177.		
Rev	10	Investment income (Part VIII, column (A), lines 3, 4				,517.	1,966,847.		
	יין	Other revenue (Part VIII, column (A), lines 5, 6d, 8c				,318.	-47,559.		
		Total revenue - add lines 8 through 11 (must equal			3,688	,770.	5,439,144.		
	1	Grants and similar amounts paid (Part IX, column (\ P = 4\		137	0.	0.		
	45	Benefits paid to or for members (Part IX, column (A		1,449,802.		1,502,505.			
ses	15	Salaries, other compensation, employee benefits (F Professional fundraising fees (Part IX, column (A), I			-,	0.	0.		
Expenses	h	Total fundraising expenses (Part IX, column (D), line							
Ä	17	Other expenses (Part IX, column (A), lines 11a-11d,			1,402,327.		1,733,691.		
		Total expenses. Add lines 13-17 (must equal Part I			2,989		3,476,977.		
		Revenue less expenses. Subtract line 18 from line				,977.	1,962,167.		
Or So	3	•		Ве	ginning of Current		End of Year		
sets	20	Total assets (Part X, line 16)			30,574	,587.	27,540,832.		
ASS	21	Total liabilities (Part X, line 26)			4,736	629.	4,062,367.		
Net Assets or	22	Net assets or fund balances. Subtract line 21 from	line 20		25,837	,958.	23,478,465.		
Pa	art II	Signature Block							
Und	er pena	lties of perjury, I declare that I have examined this return,	including accompanying schedule	s and statem	ents, and to the be	st of my	knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledg	e.			
		Circulture of officer			Data				
Sig	n	Signature of officer			Date				
Her	е	Type or print name and title							
		Type or print name and title	T		Date I)haal.	PTIN		
D-'		Print/Type preparer's name	Preparer's signature		7/20/2022	Check			
Paid		ALEXANDER LAZZARUOLO Firm's name	Alexander Lazza	ruolo 1		elf-employ			
-	oarer				Firm's E	=IN	13-3628255		
use	Only	NEW YORK, NY 10004	rm's address ONE BATTERY PARK PLAZA, 7TH FL.						
N/a:	, the IF	RS discuss this return with the preparer shown abo	ve? See instructions		I Prilone i	10.412	-661-7777 X Yes No		
ivia	y uii⊂ II	io diocass this retain with the preparer shown abo	*				103 110		

Form 990 (2022) THE KOREA SOCIETY 52-1714111 Page 2

Part III | Statement of Program Service Accomplishments

Га	Check if Schedule O contains a response or note to any line in this Part III	Х
1	Briefly describe the organization's mission: SEE SCHEDULE O.	
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
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured be Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$651,043. including grants of \$) (Revenue \$)
4b	(Code:) (Expenses \$	3,485.
4c	(Code:) (Expenses \$427,755. including grants of \$) (Revenue \$ EDUCATION: SEE SCHEDULE O.	275,787.
4d	Other program services (Describe on Schedule O.) (Expenses \$ 700,863. including grants of \$ 140,781.) (Revenue \$ 1,9	05.)
4e	Total program service expenses 2,403,527.	- 000
		Form 990 (2022)

52-1714111

Form 990 (2022) THE KOREA SOCIETY 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
-	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
Ŭ	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	٣		
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7		-		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		v	
	Schedule D, Part III	8	Х	-
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	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? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		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? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes."	<u>. </u>		
.5	,	19		x
20a	complete Schedule G, Part III	20a		X
zua b		20a		
21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		\vdash
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
	domoctio government on traitive, column (-y, interit ii res. complete scriedule i. Parts I and II	41		

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Part IV	Checklist of Req	uired Schedules	(continued)
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			Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on						
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X			
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current						
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	Schedule J	23	Х				
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	24a		X			
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b					
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease						
	any tax-exempt bonds?	24c 24d					
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	24u					
ZJa	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х			
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	254					
	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	25b		х			
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current						
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%						
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,						
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled						
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х			
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,						
	instructions for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If						
	"Yes," complete Schedule L, Part IV	28a					
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b					
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		х			
29	"Yes," complete Schedule L, Part IV	29	Х				
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25					
-	contributions? If "Yes," complete Schedule M	30		х			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>						
	Schedule N, Part II	32		Х			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations						
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and						
	Part V, line 1	34		X			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х			
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity						
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b					
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v			
	If "Yes," complete Schedule R, Part V, line 2	36		X			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	37		х			
20	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI						
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	х				
Pa		1 00					
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>					
			Yes	No			
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-					
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	Х				

THE KOREA SOCIETY Page 5 Form 990 (2022) Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) Ye<u>s</u> No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Х 2h Х Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? Х 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g N/A If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. N/A Did the sponsoring organization make any taxable distributions under section 4966? 9a 9b 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 N/A Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders N/A 11a Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? _______N/A 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans

that would result in the imposition of an excise tax under section 4951, 4952 or 4953? N/A 17

Form **990** (2022)

14a

15

c Enter the amount of reserves on hand

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities

excess parachute payment(s) during the year?

14a Did the organization receive any payments for indoor tanning services during the tax year?

If "Yes," see the instructions and file Form 4720, Schedule N.

If "Yes," complete Form 4720, Schedule O.

If "Yes," complete Form 6069.

Х

X

X

Form 990 (2022) THE KOREA SOCIETY 52-1714111 Page **6**

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

						Х					
Sec	tion A. Governing Body and Management										
					Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	3(<u>၂</u>							
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent 1b 30										
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?										
3	Did the organization delegate control over management duties customarily performed by or under the										
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	4		Х					
5											
6	Did the organization have members or stockholders?			6	Х						
7a	Did the organization have members, stockholders, or other persons who had the power to elect or applications are considered as a second control of the contr	point	one or								
	more members of the governing body?			7a	Х						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockho	lders, or								
	persons other than the governing body?			7b	Х						
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
а	The governing body?			8a	Х						
b	Each committee with authority to act on behalf of the governing body?			8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed a	t the								
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O			9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev										
			,		Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?			10a		Х					
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters	, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b							
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?										
b	b Describe on Schedule O the process, if any, used by the organization to review this Form 990.										
12a	a Did the organization have a written conflict of interest policy? If "No," go to line 13										
b											
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," d	escribe								
	on Schedule O how this was done			12c	Х						
13	Did the organization have a written whistleblower policy?			13	Х						
14	Did the organization have a written document retention and destruction policy?			14	Х						
15	Did the process for determining compensation of the following persons include a review and approval	by in	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15a	Х						
b	Other officers or key employees of the organization			15b		Х					
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent w	ith a								
	taxable entity during the year?			16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	articipation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	zatior	's								
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed NY										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	d 990	-T (section 501(c)(3)	s only)	availa	ble					
	for public inspection. Indicate how you made these available. Check all that apply										
	X Own website X Another's website X Upon request Other (explain	on Sc	hedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict c	of interest policy, an	d finand	cial						
	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 boo	ks and	d records								
	HELEN CHO, CONTROLLER - (212) 759-7525										
	350 MADISON AVENUE 24TH FL. NEW YORK NY 10017										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					one n an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other	
	(list any hours for related organizations below line)	Individual trustee or director	In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(1) THOMAS J. BYRNE	40.00	_									
PRESIDENT AND CEO	10.00	<u> </u>		Х				292,112.	0.	17,570.	
(2) JIYOUNG SUH	40.00	4						100 000		04.606	
SENIOR DIRECTOR OF DEVELOPMENT	2.00					Х		108,298.	0.	24,686.	
(3) KATHLEEN STEPHENS CHAIR	2.00	х		х				0.	0.	0.	
(4) CARTER BOOTH	2.00										
SECRETARY		х		Х				0.	0.	0.	
(5) YOUNG CHOI	2.00										
TREASURER		Х		Х				0.	0.	0.	
(6) BYEONG CHAN BAI	2.00										
DIRECTOR		Х						0.	0.	0.	
(7) NICHOLAS BRATT	2.00										
DIRECTOR		Х						0.	0.	0.	
(8) MICHAEL BURKE	2.00										
DIRECTOR		Х						0.	0.	0.	
(9) YOUNG H.T. CHO	2.00										
DIRECTOR		Х						0.	0.	0.	
(10) JUN CHOI	2.00										
DIRECTOR		Х						0.	0.	0.	
(11) KYOUNGSIK CHOI	2.00										
DIRECTOR		Х						0.	0.	0.	
(12) HENRY DO	2.00										
DIRECTOR		Х						0.	0.	0.	
(13) SUSAN GREENWELL	2.00	1									
DIRECTOR		Х						0.	0.	0.	
(14) JI HOON HONG	2.00	1									
DIRECTOR		Х						0.	0.	0.	
(15) THOMAS C HUBBARD	2.00	1									
DIRECTOR		Х						0.	0.	0.	
(16) SONG K. JUNG	2.00	1									
DIRECTOR	1	Х	_				<u> </u>	0.	0.	0.	
(17) ABRAHAM KIM	2.00	1									
DIRECTOR		Х						0.	0.	0.	

232007 12-13-22 Form **990** (2022)

Form 990 (2022) THE KOREA SO	CIETY								52-171411	1 Page 8
Part VII Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	Hi	ghes	t C	ompensated Employee	s (continued)	
(A)	(B)	(C)						(D)	(E)	(F)
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)					n an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(18) ANTHONY KIM	2.00									
DIRECTOR		Х						0.	0.	0.
(19) HAE-YOUNG KIM	2.00									
DIRECTOR		Х						0.	0.	0.
(20) MEE KIM	2.00									
DIRECTOR		Х						0.	0.	0.
(21) KEVIN LEE	2.00									
DIRECTOR		Х						0.	0.	0.
(22) SANGJUN LEE	2.00									
DIRECTOR		Х						0.	0.	0.
(23) MARK LIPPERT	2.00									
DIRECTOR		х						0.	0.	0.
(24) TAMI OVERBY	2.00									
DIRECTOR		х						0.	0.	0.
(25) CHONG-YUN PARK	2.00									
DIRECTOR		х						0.	0.	0.
(26) WILLIAM R. RHODES	2.00									
DIRECTOR		х						0.	0.	0.
1b Subtotal								400,410.	0.	42,256.
c Total from continuation sheets to Part VI	I, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								400,410.	0.	42,256.
2 Total number of individuals (including but n								ceived more than \$100,	000 of reportable	2

compensation from the organization

			Yes	NO
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on			
	line 1a? If "Yes," complete Schedule J for such individual	3		Х
4				
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	Х	
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	5		Х

Section B. Independent Contractors

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.

the organization. Report compensation for the calcular year chaining with or within the organization's tax year.								
(A) Name and business address NONE	(B) Description of services	(C) Compensation						

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 THE KOREA SOCIETY 52-1714111

Form 990 THE KOREA SO	CIETY								52-17141	111
Part VII Section A. Officers, Directors, Tr	ustees, Key Er	nplo	yee	s, a	nd H	lighe	est (Compensated Employe	es (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition			Reportable	Reportable compensation	Estimated
	hours	(c			that		ly)	compensation		amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				old m	1	organization	(W-2/1099-MISC)	from the
	hours for	or dir	ap.			ated e		(W-2/1099-MISC)		organization
	related	Individual trustee or director	Institutional trustee		eo	Highest compensated employee				and related
	organizations	al tru	onal		Key employee	Com				organizations
	below	divid	stituti	Officer	y em	ghest	Former			
	line)	ŭ	Ĕ	±0	a S	主	요			
(27) GENERAL WALTER SHARP	2.00									
DIRECTOR		Х						0.	0.	0.
(28) PHILIP D. SHERMAN	2.00									
DIRECTOR		Х						0.	0.	0.
(29) YONG SOHN	2.00									
DIRECTOR		Х						0.	0.	0.
(30) GENE YOON	2.00									
DIRECTOR		Х						0.	0.	0.
(31) MICHAEL WOODS	2.00]								
DIRECTOR		Х						0.	0.	0.
(32) TAE-BONG YOON	2.00									
DIRECTOR		Х						0.	0.	0.
		1								
		1								
		1								
		1								
		1								
		1								
		1								
		1								
	1									
		1								
	1						-			
		1								
	+	-	\vdash	\vdash	-					
	-	1								
		1		l		l	<u> </u>			
Total to Part VII, Section A, line 1c										

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Form 990 (2022) THE KOREA S
Part VIII Statement of Revenue

		Check if Schedule O co	ntains a	response o	or note to any lin	e in this Part VIII			
					,	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
							function revenue	business revenue	sections 512 - 514
S S	1 a	Federated campaigns		1a					
ant				1b	231,400.				
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues Fundraising events		1c	1,103,224.				
ffs,		Related organizations		1d					
ية إق									
Sir		Government grants (contrib		1e					
utic er	1	All other contributions, gifts, gr		4.	1,904,055.				
ë		similar amounts not included a		1f	79,606.				
	•	Noncash contributions included in lin	ies 1a-1f	1g \$	75,000.	3,238,679.			
O a	<u>n</u>	Total. Add lines 1a-1f			Business Code	5,230,075.			
_	•	KOREAN STUDIES			900099	275,787.	275,787.		
<u>i</u>	2 a				900099		-		
erv ne	р	policy CORPORATE			900099	3,485.	3,485.		
n S	С					1,305.	1,305.		
Program Service Revenue	d	ARTS & CULTURE			900099	600.	600.		
Š.	е								
<u>-</u>	f	All other program service re				001 155			
\longrightarrow	g	Total. Add lines 2a-2f				281,177.			
	3	Investment income (includir	nds, intere	st, and	505 250			505 250	
						597,352.			597,352.
	4	Income from investment of	tax-exem	pt bond p	roceeds				
	5	Royalties							
			(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
	С	Rental income or (loss)	6с						
	d	Net rental income or (loss)							
	7 a	Gross amount from sales of	<u> </u>	ecurities	(ii) Other				
		assets other than inventory	7a 2,9	81,043.					
	b	Less: cost or other basis							
ne		and sales expenses		11,548.					
Revenue	С	Gain or (loss)	7c 1,3	69,495.					
	d	Net gain or (loss)		·····		1,369,495.			1,369,495.
her	8 a	Gross income from fundraising	j events (n	ot					
₽		including \$1,10	03,224.	of					
		contributions reported on lin	ne 1c). Se	ee					
		Part IV, line 18		8a	185,200.				
	b	Less: direct expenses		8b	287,659.				
	С	Net income or (loss) from fu	ındraising	g events_		-102,459.			-102,459.
	9 a	Gross income from gaming		I .					
		Part IV, line 19		9a					
	b	Less: direct expenses		9b					
	С	Net income or (loss) from ga	aming ac	tivities					
	10 a	Gross sales of inventory, les	ss returns	3					
		and allowances		10a					
	b	Less: cost of goods sold		10b					
	С	Net income or (loss) from sa	ales of inv	entory					
, Τ				_	Business Code				
ñ a	11 a	CARES ACT - ERTC			900099	54,900.			54,900.
ane	b								
Miscellaneous Revenue	С								
Alisc	d	All other revenue							
2		Total. Add lines 11a-11d .				54,900.			
	12	Total revenue. See instructions				5,439,144.	281,177.	0.	1,919,288.

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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 respons	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations	240 701	240 701		
_	and domestic governments. See Part IV, line 21	240,781.	240,781.		
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,	309,682.	199 576	61,264.	50 842
_	trustees, and key employees	309,002.	188,576.	01,204.	59,842
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	945,610.	575 913	187 071	192 726
7	Other salaries and wages	343,010.	575,813.	187,071.	182,726
8	Pension plan accruals and contributions (include	43,215.	26,315.	8,549.	8,351
^	section 401(k) and 403(b) employer contributions)	121,844.	74,195.	24,104.	23,545
9	Other employee benefits	82,154.	50,026.	16,253.	15,875
0	Payroll taxes	02,134.	30,020.	10,233.	15,075
1	Fees for services (nonemployees):				
a	Management				
b	Legal	25,300.	17,862.	7,438.	
C	Accounting	25,500.	17,002.	7,430.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Other. (If line 11g amount exceeds 10% of line 25,				
g	· · ·	73,850.	52,138.	21,712.	
10	column (A), amount, list line 11g expenses on Sch 0.) Advertising and promotion	73,030.	32,130.	21,712.	
12 12		27,638.	18,400.	4,426.	4,812
13 14	Office expenses	27,000.	10,100.	1,120.	
1 4 15	Information technology				
15 16	Royalties	842,362.	555,032.	133,864.	153,466
	Occupancy	8,672.	5,644.	1,405.	1,623
17 18	Travel Payments of travel or entertainment expenses	5,572.	0,011.	2,200.	2,020
10	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
19 20					
20 21	Payments to affiliates				
22	Depreciation, depletion, and amortization	142,259.	93,692.	22,607.	25,960
23	In a commence of	18,145.	12,778.	3,102.	2,265
4	Other expenses. Itemize expenses not covered	,	,	,	
. 7	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.) PROGRAM COSTS	401 270	432,734.		E0 E4E
a	CONTRIBUTED AIRLINE TIC	491,279. 54,415.	24,817.	+	58,545 29,598
b	OTHER EXPENSES	44,115.	30,900.	4,878.	8,337
q	EQUIP. RENTAL & MAINTEN	5,440.	30,900.	862.	970
d		216.	216.	002.	370
e	All other expenses Add lines 1 through 24s	3,476,977.	2,403,527.	497,535.	575,915
2 <u>5</u>	Total functional expenses. Add lines 1 through 24e	5, =10, 311.	2, ±03, 327.	±51,333.	373,913
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

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Form 990 (2022)
Part X Balance Sheet

Part .	71	Check if Schedule O contains a response or	note to an	y line in this Part X			
		·			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,806,557.	1	475,580.
	2	Savings and temporary cash investments			1,179,581.	2	2,374,301.
		Pledges and grants receivable, net			404,503.	3	825,427.
		Accounts receivable, net			33,250.	4	124,593.
		Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su	ıbstantial o	contributor, or 35%			
		controlled entity or family member of any of t	hese pers	ons		5	
	6	Loans and other receivables from other disqu	ualified per	rsons (as defined			
		under section 4958(f)(1)), and persons descri	bed in sec	tion 4958(c)(3)(B)		6	
_ω	7	Notes and loans receivable, net				7	
Assets		Inventories for sale or use			8		
As		Prepaid expenses and deferred charges			24,149.	9	24,854
1		Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		1,571,746.			
	b	Less: accumulated depreciation		690,544.	1,010,652.	10c	881,202
1		Investments - publicly traded securities			21,824,713.	11	19,169,173.
1		Investments - other securities. See Part IV, lin				12	
1		Investments - program-related. See Part IV, li				13	
1		Intangible assets				14	
1		Other assets. See Part IV, line 11	4,291,182.	15	3,665,702		
1	16	Total assets. Add lines 1 through 15 (must e			30,574,587.	16	27,540,832
		Accounts payable and accrued expenses			118,727.	17	83,847
	18 Grants payable					18	
	19	Deferred revenue				19	
2	20	Tax-exempt bond liabilities				20	
2		Escrow or custodial account liability. Comple				21	
_		Loans and other payables to any current or f					
Liabilities		trustee, key employee, creator or founder, su					
<u>.</u>		controlled entity or family member of any of t				22	
ر ا ٿ	23	Secured mortgages and notes payable to un				23	
		Unsecured notes and loans payable to unrela				24	
		Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D		complete i dii vii	4,617,902.	25	3,978,520,
2	26				4,736,629.	26	4,062,367.
		Organizations that follow FASB ASC 958,			· ·		. ,
es		and complete lines 27, 28, 32, and 33.					
ဋ္ဌ ဥ	27				12,871,742.	27	12,422,382,
ğ 2	28	Net assets with donor restrictions			12,966,216.	28	11,056,083.
둳 -		Organizations that do not follow FASB AS					
∄		and complete lines 29 through 33.	·,				
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fur	nds			29	
Sets		Paid-in or capital surplus, or land, building, o				30	
Ass 3		Retained earnings, endowment, accumulated				31	
د ا <u>د</u>		Total net assets or fund balances			25,837,958.	32	23,478,465.
		Total liabilities and net assets/fund balances			30,574,587.	33	27,540,832.

Form 990 (2022) THE KOREA SOCIETY 52-1714111 Page **12**

	rt XI Reconciliation of Net Assets			ıα	90
	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	5	,439,	144.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3	476,	977.
3	Revenue less expenses. Subtract line 2 from line 1	3			167.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	25	,837,	958.
5	Net unrealized gains (losses) on investments	5	-4	,321,	660.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	23	478,	465.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Щ
				Yes	No
1	Accounting method used to prepare the Form 990:				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.				
2a			2a		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:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	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:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				1
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	000	
			Form	990	(2022)

232012 12-13-22

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Schedule A (Form 990) 2022 THE KOREA SOCIETY 52-1714111 Page 2

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,864,457.	3,005,158.	2,467,306.	3,104,291.	3,238,679.	13,679,891.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,864,457.	3,005,158.	2,467,306.	3,104,291.	3,238,679.	13,679,891.
	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)						5,873,812.
6	Public support. Subtract line 5 from line 4.						7,806,079.
	etion B. Total Support						.,,
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 4	1,864,457.	3,005,158.	2,467,306.	3,104,291.	3,238,679.	13,679,891.
	Gross income from interest,	, , .	, , .	, , .	, , -	, , ,	, , , -
Ŭ	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	317,342.	457,579.	436,757.	474,517.	597,353.	2,283,548.
0	***	317,312.	137,373.	130,737.	1,1,31,	337,333.	2,203,310.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	14,762.	2,055.			54,900.	71,717.
	assets (Explain in Part VI.)	14,702.	2,055.			34,900.	16,035,156.
	Total support. Add lines 7 through 10		`			40	931,593.
	Gross receipts from related activities,	•	,			12	931,393.
13	First 5 years. If the Form 990 is for the	· ·		•		. , . ,	
<u>Sa</u>	organization, check this box and stop stion C. Computation of Public						
	Public support percentage for 2022 (li			olumn (f))		14	48.68 %
						15	,,,
	Public support percentage from 2021 33 1/3% support test - 2022. If the o						
10a		-					
L	stop here. The organization qualifies a		-			or mare shook thi	······
D	33 1/3% support test - 2021. If the o						
47-	and stop here. The organization quali						
1/a	10% -facts-and-circumstances test	-					
	and if the organization meets the facts			=		_	
	meets the facts-and-circumstances tes	-	•	• • •	-	7 II 4F i	
b	10% -facts-and-circumstances test	-					u% or
	more, and if the organization meets th				-		
40	organization meets the facts-and-circu		-				
18	Private foundation. If the organization	n ala not check a b	oox on line 13, 16a	i, 16b, 1/a, or 17b,	, cneck this box ar		Form 990) 2022

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.)

Sed	ction A. Public Support	siow, picase comp	oicte i art ii.j				
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus-						
_	iness under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	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.)						
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	(a) 2010	(6) 2019	(6) 2020	(4) 2021	(6) 2022	(i) iotai
	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						
	Net income from unrelated business activities not included on 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 5 years. If the Form 990 is for the	J		,	•	() ()	· —
	check this box and stop here						
	ction C. Computation of Publi					 	
	Public support percentage for 2022 (li	, ,,,	•	column (f))		15	%
	Public support percentage from 2021					16	%
	ction D. Computation of Inves			. 10 1 (0)		14-1	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	% 7 in
198	33 1/3% support tests - 2022. If the						
b	more than 33 1/3%, check this box ar 33 1/3% support tests - 2021. If the	organization did r	not check a box or	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%, a	and
	line 18 is not more than 33 1/3%, che	ck this box and st	top here. The orga	anization qualifies a	as a publicly supp	orted organization	
20	Private foundation. If the organization	n did not check a	hox on line 14 19	a or 19h check th	nis hox and see in	structions	

232023 12-09-22

Schedule A (Form 990) 2022 THE KOREA SOCIETY 52-1714111 Page **4**

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

1	Are all of the organization's supported organizations listed by name in the organization's governing
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by
	class or purpose, describe the designation. If historic and continuing relationship, explain.

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
2-		
3c		
4a		
14		
4b		
4c		
2		
5a		
5b		
5c		
6		
7		
8		
9a		
OL.		
9b		
9с		
9U		
10a		
10b		

- 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 on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.
- 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.

2a 2b За 3b

 Schedule A (Form 990) 2022
 THE KOREA SOCIETY
 52-1714111
 Page 6

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporti	ing Orgar	nizations	- ag-
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu		•	
Sect	ion 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		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
_3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrat	ed Type III supporting orga	nization (see
	instructions).			

Par	rt V Type III Non-Functionally Integrated 50)9(a)(3) Supporting Orga	nizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	3		
4	Amounts paid to acquire exempt-use assets	4		
5	Qualified set-aside amounts (prior IRS approval required -	provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.	7		
8	Distributions to attentive supported organizations to which	n the organization is responsive		
	(provide details in Part VI). See instructions.	•	8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	10		
		(ii)	(iii)	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2022	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
с	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i_	Carryover from 2017 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result greate	er		
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
	Excess from 2019			
	Excess from 2020			
	Excess from 2021			
е	Excess from 2022			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)					
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:					
OTHER INCOME					
2018 AMOUNT: \$ 14,762.					
2019 AMOUNT: \$ 2,055.					
2022 AMOUNT: \$ 54,900.					

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047

Inspection

Name of the organization

THE KOREA SOCIETY

Employer identification number

52-1714111

Pai	TI Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		s or Acc	counts. Complete if the	he
	organization answered 155 on 10111 555, 1 are 10, inte	(a) Donor advised funds	(k) Funds and other accou	unts
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 w	vriting that the assets held in donor adv	ised funds	S	
	are the organization's property, subject to the organization's e	exclusive legal control?		Yes	☐ No
6	Did the organization inform all grantees, donors, and donor ac				
	for charitable purposes and not for the benefit of the donor or			•	
	impermissible private benefit?			Yes	☐ No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990	, Part IV, I	line 7.	
1	Purpose(s) of conservation easements held by the organization				
	Preservation of land for public use (for example, recreat	ion or education) Preservation	of a histor	rically important land area	a
	Protection of natural habitat	· —		ied historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualification	ed conservation contribution in the forn	n of a con	servation easement on th	ne last
	day of the tax year.		ſ	Held at the End of th	
а	Total number of conservation easements			2a	
				2b	
С	Number of conservation easements on a certified historic stru			2c	
	Number of conservation easements included in (c) acquired at				
	historic structure listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele			ation during the tax	
	year	,	•	· ·	
4	Number of states where property subject to conservation ease	ement is located			
5	Does the organization have a written policy regarding the peri	odic monitoring, inspection, handling of	- f		
	violations, and enforcement of the conservation easements it	holds?		Yes	☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, h				ear
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserv	ation ease	ements during the year	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	O(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes	☐ No
9	In Part XIII, describe how the organization reports conservation				
	balance sheet, and include, if applicable, the text of the footnote	ote to the organization's financial stater	nents that	t describes the	
	organization's accounting for conservation easements.				
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or C	ther Si	milar Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 958	3, not to report in its revenue statement	and balar	nce sheet works	
	of art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in	furtherand	ce of public	
	service, provide in Part XIII the text of the footnote to its finance	cial statements that describes these ite	ms.		
b	If the organization elected, as permitted under FASB ASC 958	3, 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 fur	therance	of public service,	
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1			\$	
	(m) 4			•	175,260.
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financi	ial gain, p		
	the following amounts required to be reported under FASB AS				
а	Revenue included on Form 990, Part VIII, line 1			\$	
	Assets included in Form 990, Part X				
	For Paperwork Reduction Act Notice, see the Instructions			Schedule D (Form	990) 2022

THE KOREA SOCIETY 52-1714111 Page 2 Schedule D (Form 990) 2022 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): X Public exhibition Loan or exchange program h Scholarly research Other Preservation for future generations С Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets X No to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d 1e Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes Nο If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (d) Three years back (a) Current year (b) Prior year (c) Two years back (e) Four years back 15,545,155 12,411,266. 18,846,492 16,778,241 17,132,468. **1a** Beginning of year balance 858,968 42,877. 45,064. 20,000. Contributions -2,351,346. 3,096,924. 360,753. Net investment earnings, gains, and losses Grants or scholarships Other expenditures for facilities 305,623. 5,912. 6,841,043. -1,209,283, 374,227. and programs Administrative expenses 12,888,186. 15,545,155. 12,411,266. 18,846,492, End of year balance 16,778,241. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 20.6190 a Board designated or quasi-endowment Permanent endowment 4.2360 % 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 Yes No organization by: X 3a(i) (i) Unrelated organizations Х (ii) Related organizations 3a(ii) **b** If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds.

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				
c Leasehold improvements		1,180,100.	590,050.	590,050.
d Equipment		216,386.	100,494.	115,892.
e Other		175,260.		175,260.
Total. Add lines 1a through 1e. (Column (d) must equa	881,202,			

Schedule D (Form 990) 2022 THE KOREA SOCIET	Y	5	2-1714111 Page 3
Part VII Investments - Other Securities.			r ugo -
Complete if the organization answered "Yes"			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-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	e 11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets.		111.0 5 000 5 177 5 15	
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	(h) Dook value
	Description		(b) Book value
(1) RIGHT TO USE ASSET			3,665,702.
(2)			
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		3,665,702.
Part X Other Liabilities.	-		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) LEASE LIABILITY			3,978,520.
(3)			
(4)			
(5)			
(6)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2022

3,978,520.

(7) (8) (9)

TEMPORARILY RESTRICTED ENDOWMENTS: EARNINGS FROM THE ENDOWMENT FUNDS ARE

USED TO FUND THE DONOR SPECIFIED PROGRAMS

SCHEDULE G (Form 990)

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 instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization	COCTEMY					Employer ide 52-171411	ntification number
Part I Fundraising Activities.				- F 000 D-+ IV I	4		
required to complete this par	 Complete if the organization answer 	erea "Y	es" or	n Form 990, Part IV, I	ine 1	7. Form 990-EZ	filers are not
 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individual 	sed funds through any of the following sed funds through any of the following Solicita for oral agreement with any individual fart VII) or entity in connection with providuals or entities (fundraisers) pursu	tion of tion of fundra (includation)	non-g gover aising ding of onal fo	overnment grants nment grants events fficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No		113	ted in col. (i)	
Total							
List all states in which the organization or licensing.			utions	or has been notified	it is e	exempt from re	gistration
LHA For Paperwork Reduction Act Not	ice, see the Instructions for Form 9	990 or	990-E	Z.		Schedule	G (Form 990) 2022

Schedule G (Form 990) 2022 Page 2 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 NONE (add col. (a) through ANNUAL DINNER GOLF TOURNAMENT col. (c)) (event type) (event type) (total number) 1,288,424. 1,117,600 170,824. 1 Gross receipts 2 Less: Contributions 1,024,400 78,824. 1,103,224. Gross income (line 1 minus line 2) 93,200 92,000. 185,200. 4 Cash prizes 5 Noncash prizes 3,500. 3,500. Direct Expenses 55,072. 121,865. 6 Rent/facility costs 91,875. 109,561. 17,686. 7 Food and beverages 5,043, 5,043. 8 Entertainment 39,047. 8,643. 47,690. Other direct expenses 287,659. **10** Direct expense summary. Add lines 4 through 9 in column (d) -102,459. 11 Net income summary. Subtract line 10 from line 3, column (d) 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. (d) Total gaming (add (b) Pull tabs/instant (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: _

Schedule G (Form 990) 2022

232082 10-27-22

Sch	edule G (Form 990) 2022 THE KOREA SOCIETY	52-1714111	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No
12			
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
	The organization's facility	13a	%
	An outside facility		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
k	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amour	nt	
	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		
	birecton/officer Employee independent contractor		
17	Mandatory distributions:		
	·		
č	a Is the organization required under state law to make charitable distributions from the gaming proceeds to	Yes	□ No
	retain the state gaming license?		∟ No
r	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	e	
Da	organization's own exempt activities during the tax year \$ Int IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and	-l Doublill Page 0	01- 401-
Г		a Part III, lines 9,	90, 100,
_	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		
_			

Schedule G	G (Form 990)	THE KOREA SOCIETY	52-1714111	Page 4
Part IV	(Form 990) Supplemental Infor	mation _(continued)		
-				
-				
-				
-				
ī-				

SCHEDULE I (Form 990)

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

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

Inswered "Yes" on Form 990, Part IV, line 21 or 22.

Attach to Form 990.

Open to Pub

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule I (Form 990) 2022

OMB No. 1545-0047

Name of the organization							Employer identification number
THE KOREA SOC							52-1714111
Part I General Information on Grants a							
1 Does the organization maintain records		-			-		x Yes No
criteria used to award the grants or assi Describe in Part IV the organization's pr	ocedures for monit	oring the use of grant	funds in the United	States			res No
Part II Grants and Other Assistance to					anization answered "\	es" on Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Part II can	be duplicated if additi	onal space is need	ed.		•	•
Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
FORMER MEMEBERS OF CONGRESS (FMC) 1401 K STREET NW, SUITE 901	FA 0002744	E01/G)/3)	120 701	0			TO SUPPORT THE CONGRESSIONAL STUDY GROUP
WASHINGTON, DC 20005	54-0883744	501(C)(3)	120,781.	0.			ON KOREA
CSIS 1616 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20036	52-1501082	501(C)(3)	100,000.	0.			TO SUPPORT US-ROK ALLLIANCE STUDY
UNIVERSITY OF PITTSBURGH 116 ATWOOD STREET SUITE 201 PITTSBURGH, PA 15260	25-0965591	501(C)(3)	20,000.	0.			TO SUPPORT ASIAN STUDIES CENTER
2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization	-	-	e line 1 table				3.

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

THE KOREA SOCIETY 52-1714111 Schedule I (Form 990) 2022 Page 2 Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be dunlicated if additional space is needed

r art in carr be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
Part IV Supplemental Information Provide the information req	uired in Part I lin	e 2: Part III. column	(b): and any other ad	Iditional information	-

PART I, LINE 2:

THE KOREA SOCIETY AWARDED FMC A GRANT OF \$120,781 TO SUPPORT PROGRAMMING OF

THE CONGRESSIONAL STUDY GROUP ON KOREA (CSGK). PROGRAMMING SUPPORTED BY

THIS GRANT INCLUDED TRAVEL AND LODGING EXPENDITURES ASSOCIATED WITH THE

OUTLINED RESPONSIBILITIES OF A CONGRESSIONAL STUDY TOUR, WHICH ENVISIONS

THREE SEPARATE DELEGATIONS OF MEMBERS OF CONGRESS. CHIEFS OF STAFF. AND

DISTRICT DIRECTORS.

FMC REPORTED THE RESULTS OF PROGRAMMING AND ITS RELATED COSTS TO THE KOREA

SOCIETY BY THE END OF THE YEAR 2022.

232291

SCHEDULE J (Form 990)

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.

2022

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Department of the Treasury

Name of the organization

THE KOREA SOCIETY

THE KOREA SOCIETY

52-1714111

Part I Questions Regarding Compensation

			V	N
			Yes	No
та	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.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account 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	1b		
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?	2		
3	Indicate which, if any, of the following the 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.			
	Compensation committee X Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X 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:			
а	Receive a severance payment or change-of-control payment?	4a		х
b		4b		Х
	Participate in or receive payment from an equity-based compensation arrangement?	4c		Х
	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:			
а	The organization?	5a		х
	Any related organization?	5b		х
	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:			
а	The organization?	6a		х
b	Any related organization?	6b		х
-	If "Yes" on line 6a or 6b, describe in Part III.	0.0		
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	7		х
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
ŭ	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	j		
,	Regulations section 53.4958-6(c)?	9		
	negulations section 55.4950-0[6]:	9		

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

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-MISo compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) THOMAS J. BYRNE	(i)	292,012.	0.	100.	17,570.	0.	309,682.	0.
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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 instructions and the latest information.

Employer identification number

	THE KOREA SOCIETY								52-1714111			
Par	tl Ty	pes of Property										
			(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribe amounts reporte Form 990, Part VIII,	d on	(d) Method of de noncash contribu		determin	•		
1	Art - Works	s of art										
2	Art - Histor	rical treasures										
3	Art - Fracti	onal interests										
4	Books and	publications										
5	Clothing a	nd household goods										
6	Cars and other vehicles											
7	Boats and planes											
8	Intellectual property											
9	Securities	- Publicly traded										
10	Securities	- Closely held stock										
11	Securities	- Partnership, LLC, or										
	trust intere	ests										
12	Securities	- Miscellaneous										
13	Qualified conservation contribution -											
	Historic st	ructures										
14	Qualified o	onservation contribution - Other										
15	Real estate	e - Residential										
16	Real estate	e - Commercial										
17	Real estate	e - Other										
18	Collectibles											
19	Food inventory											
20	Drugs and medical supplies											
21	Taxidermy											
22	Historical artifacts											
23	Scientific specimens											
24	Archeological artifacts											
25		(AIRLINE TICKETS)	Х	2	7	9,606.	FMV					
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 V, Donee Acknowledgement 29											
										Yes	No	
30a	During the	year, did the organization receive b	y contributio	n any property rep	orted in Part I, lines	1 throug	h 28,	that it				
	must hold	for at least 3 years from the date of	the initial co	ntribution, and whi	ch isn't required to b	oe used f	for					
	exempt pu	rposes for the entire holding period	?						30a		Х	
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?								31		х	
32a	a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash										_ 	
	contributions?							32a		х		
b	If "Yes," de	"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											
LHA		erwork Reduction Act Notice, see	the Instruc	tions for Form 990).			Schedule	M (Forn	n 990)	2022	

232142 09-09-22

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Inspection **Employer identification number**

THE KOREA SOCIETY	52-1714111
PART III, LINE 1	
THE KOREA SOCIETY (THE "SOCIETY") IS A NONPROFIT, NONPARTISAN,	
501(C)(3) ORGANIZATION WITH INDIVIDUAL AND CORPORATE MEMBERS THAT IS	
DEDICATED SOLELY TO THE PROMOTION OF GREATER AWARENESS, UNDERSTANDING	
AND COOPERATION BETWEEN THE PEOPLE OF THE UNITED STATES AND KOREA. IN	
PURSUIT OF ITS MISSION, THE SOCIETY ARRANGES PROGRAMS THAT FACILITATE	
DISCUSSION, EXCHANGES AND RESEARCH ON TOPICS OF VITAL INTEREST TO BOTH	
COUNTRIES IN THE AREAS OF PUBLIC POLICY, BUSINESS, EDUCATION,	
INTERCULTURAL RELATIONS AND THE ARTS. FUNDING FOR THESE PROGRAMS IS	
DERIVED FROM CONTRIBUTIONS, ENDOWMENTS, GRANTS, MEMBERSHIP DUES AND	_
PROGRAM FEES. FROM ITS BASE IN NEW YORK CITY, THE SOCIETY SERVES	_
AUDIENCES ACROSS THE COUNTRY THROUGH ITS OWN OUTREACH EFFORTS AND BY	_
FORGING STRATEGIC ALLIANCES WITH COUNTERPART ORGANIZATIONS IN OTHER	_
CITIES THROUGHOUT THE UNITED STATES AS WELL AS IN KOREA.	
PART III, LINE 4A	
MEDIA: FOR 2022, THE KOREA SOCIETY CARRY ON ITS STRONG PRESENCES IN THE	
AREA OF FIELD OF WEB/PRINT. IN PRINT, THE KOREA SOCIETY'S ANNUAL REPORT	
WAS INTERNATIONALLY RECOGNIZED AGAIN WITH THE SILVER VISION AWARD AND	
BRONZE ARC AWARD FOR THE BEST ANNUAL REPORT IN THE NON-PROFITS	
CATEGORY. ANOTHER NOTABLE PUBLICATION, THE KIM KOO PROFESSIONAL SERIES	
BOOKLET CONTINUES ITS PRODUCTION WITH THE KIM KOO FOUNDATION. THE KOREA	
SOCIETY ALSO PRODUCED QUARTERLY DIGITAL PROGRAM CALENDARS, SPECIAL	
EVENTS AND GALLERY EXHIBITION PRINT MATERIALS. IN THE AREAS OF WEB, WE	
ESTABLISHED A NEW CATEGORY CALLED 'LEADERSHIP INTERVIEW SERIES' WHICH	
HIGHLIGHTS THE ROLES MADE BY DISTINGUISHED LEADERS FROM THE U.S. AND	
HA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990) 2022

Schedule O (Form 990) 2022 Page 2

Employer identification number Name of the organization THE KOREA SOCIETY 52-1714111 KOREA. ONLINE LANGUAGE CLASSES WERE EXPANDED TWICE FOLD DUE TO HIGH DEMAND AND PROJECT BRIDGE PROGRAM PAGES WERE REVAMPED. THE KOREA SOCIETY CONTINUED TO AMPLIFY ITS VOICE IN BOTH PRINT AND DIGITAL MEDIA IN 2022. THE TOTAL NUMBER OF MEDIA HITS WAS 362; THESE MEDIA HITS FEATURED SOCIETY PROGRAMS AND EVENTS, AS WELL AS QUOTES AND COMMENTARY FROM SOCIETY STAFF AND BOARD MEMBERS. IN FEBRUARY 2022, PRESIDENT BYRNE WROTE AN ARTICLE IN THE DIPLOMAT ON THE WAVE OF KOREAN INVESTMENT IN THE UNITED STATES. PRESIDENT BYRNE ALSO WROTE AN ARTICLE IN MARCH IN THE HILL ON THE URGENCY TO VACCINATE NORTH KOREA AGAINST COVID-19. AND WAS QUOTED IN A MAY ARTICLE IN BLOOMBERG ON PRESIDENT BIDEN'S MAY VISIT TO THE SAMSUNG CHIP FACILITY IN PYEONGTAEK, SOUTH KOREA. IN AN OCTOBER ARTICLE IN THE FINANCIAL TIMES, PRESIDENT BYRNE COMMENTED ON THE STATE OF GEORGIA'S BURGEONING EV INDUSTRY THANKS TO SOUTH KOREAN INVESTMENT AND WAS AGAIN QUOTED IN BLOOMBERG ON NEW EV SUBSIDIES FROM THE RECENTLY-PASSED INFLATION REDUCTION ACT (IRA) AND THEIR IMPACT ON SOUTH KOREAN COMPANIES. THESE PLACEMENTS IN TOP-TIER MEDIA REFLECT THE KOREA SOCIETY'S STANDING AS A PROMINENT AND RESPECTED SOURCE FOR ANALYSIS AND COMMENTARY. THE KOREA SOCIETY CONTINUES TO HAVE A FORMIDABLE ONLINE PRESENCE. SOCIETY'S WEBSITE HAD OVER 257,000 VISITORS. THE LARGEST FIGURE RECORDED TO DATE. THE SOCIETY'S PODCASTS SURPASSED OVER 256,000 DOWNLOADS. ANOTHER NEW RECORD. BRINGING OUR CUMULATIVE TOTAL PODCAST DOWNLOADS TO ALMOST 2,300,000. OUR YOUTUBE CHANNEL, A VALUABLE PLATFORM WHERE THE SOCIETY'S PROGRAMS ARE LIVE STREAMED AND RECORDED FOR VIEWERS, HAD OVER 200,000 PROGRAM VIEWERS; OUR CHANNEL SUBSCRIBERS GREW TO 14,400, A 15% INCREASE FROM THE YEAR PRIOR. THE SOCIETY'S SOCIAL MEDIA ACCOUNTS SHOW HIGH AUDIENCE ENGAGEMENT AND INTEREST ACROSS THE

BOARD.

15580727 152490 4WS05A

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 LINKEDIN PAGE AUDIENCE: 3,047 FOLLOWERS (65% INCREASE FROM THE YEAR PRIOR) INSTAGRAM ACCOUNT: OVER 6,900 FOLLOWERS AS OF DECEMBER 1 THIS YEAR (A 19% INCREASE) TWITTER ACCOUNT: OVER 33,800 FOLLOWERS (A 4% INCREASE) PART III, LINE 4B POLICY: IN 2022, KOREA SOCIETY POLICY PROGRAMS DREW LEADING NEW YORK CITY-BASED POLICY PROFESSIONALS, CORPORATE LEADERS, MAJOR MEDIA EDITORS AND CORRESPONDENTS, UN SENIOR STAFF AND MISSION PERSONNEL, AND UNIVERSITY PROFESSORS AND GRADUATE STUDENTS INTERESTED IN KOREA. A HIGHLIGHT FOR 2022 WAS THE COMPREHENSIVE, STRATEGIC U.S.-KOREA ALLIANCE, A CONFERENCE IN ATLANTA, GEORGIA PRODUCED IN PARTNERSHIP WITH THE SOUTHEAST U.S. KOREAN CHAMBER OF COMMERCE THAT INCLUDED KEYNOTE SPEECHES, TWO MORNING PANELS, A LUNCHEON, AND A CLOSING RECEPTION, ATTRACTING 150 BUSINESS, POLICY, AND MEDIA PROFESSIONALS FROM THE LOCAL AREA. THROUGHOUT THE YEAR. THE POLICY TEAM OFFERED A RANGE OF PUBLIC POLICY EVENTS TO SERVE AS A FORUM FOR EXCHANGE ON TOPICS SUCH AS THE U.S.-KOREA ALLIANCE, KOREA'S REGIONAL RELATIONS, AND NORTH KOREA ISSUES. ATTRACTING AN IN-PERSON AUDIENCE IN NEW YORK AND A GLOBAL AUDIENCE ONLINE. A ROUNDTABLE DIALOGUE SERIES CALLED THE KIM KOO PROFESSIONAL SERIES AT THE KOREA SOCIETY BROUGHT TOGETHER SENIOR NEW YORK PROFESSIONALS FROM BUSINESS, MEDIA AND INTERNATIONAL ORGANIZATIONS FOR A TIMELY DISCUSSION OF EVENTS ON THE KOREAN PENINSULA AND IN EAST ASIA. THE SOCIETY HONORED VETERANS WITH AN ANNUAL ARMISTICE DAY SALUTE TO AMERICAN AND KOREAN AMERICAN VETERANS OF THE KOREAN WAR.

Schedule O (Form 990) 2022 Page **2**

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 TOTAL NUMBER OF PROGRAMS: 26 REGISTRANTS FOR PROGRAMS: 5,177 YOUTUBE VIEWS FOR PROGRAMS: 17,007 PODCAST DOWNLOADS: 55,775 PART III, LINE 4C EDUCATION: IN 2022 THE SOCIETY'S EDUCATIONAL PROGRAMS OFFERED A VARIETY OF OPPORTUNITIES AND RESOURCES FOR INDIVIDUALS, EDUCATORS, AND STUDENTS FOCUSED ON ADVANCING KNOWLEDGE AND UNDERSTANDING OF KOREA IN THE US AND PROMOTING MUTUAL UNDERSTANDING AMONG THE PEOPLES OF BOTH COUNTRIES. THE SOCIETY'S EDUCATIONAL PROGRAMS IN 2022 WERE ORGANIZED INTO THE FOLLOWING THREE AREAS. 1) THE KOREAN LANGUAGE PROGRAM. AN EIGHT (8) LEVEL PROGRAM OFFERED A TWELVE-WEEK WINTER AND FALL TERM AND A TEN-WEEK SUMMER TERM AND A SHORT-TERM SPRING TERM WHICH ATTRACTED A RECORD-BREAKING 631 ENROLLEES FROM 34 US STATES, THE DISTRICT OF COLUMBIA AND PUERTO RICO AS WELL AS 7 COUNTRIES. 2) THE PROJECT BRIDGE YOUTH AMBASSADOR PROGRAM, THE SOCIETY'S LONGEST-RUNNING PROGRAM OFFERED AN ACADEMIC YEAR-LONG PROGRAM FOR HIGH SCHOOL STUDENTS AND INCLUDED BI-MONTHLY WORKSHOPS AND A TEN-DAY STUDY TOUR TO KOREA THE FIRST SINCE 2019. 3) KOREAN STUDIES PROGRAMMING GEARED TO HIGHER EDUCATION AUDIENCES AND HIGH SCHOOL TEACHERS AND STUDENTS. IN-PERSON HIGH SCHOOL GROUP VISITS. WHICH WERE DISCONTINUED IN 2020 AND 2021 DUE TO COVID-19, WERE REINSTATED. WE ALSO CONTINUED TO OFFER OUR SPOTLIGHT ON KOREAN STUDIES IN K-12 SCHOOLING LECTURE SERIES AND INITIATED A NEW SERIES FOR THE HIGHER EDUCATION COMMUNITY, CURRENT DIRECTIONS IN KOREAN STUDIES. FURTHER, THE DEPARTMENT ASSUMED RESPONSIBILITY FOR THE PRESTIGIOUS RISING STAR AWARD, THE SHERMAN FAMILY KOREA EMERGING SCHOLAR LECTURE AWARD, GEARED TO PHD STUDENTS, YOUNG LECTURERS,

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 RESEARCHERS AND OTHERS IN THE FIELD. AND WE CONTINUED TO ENHANCE OUR ONLINE RESOURCES FOR EDUCATORS. TOTAL NUMBER OF KOREAN LANGUAGE COURSES: 53A 20% INCREASE FROM PREVIOUS YEAR TOTAL NUMBER OF HIGH SCHOOL VISITORS: 75 TOTAL NUMBER OF KOREAN STUDIES LECTURES: 3 YOUTUBE PROGRAM VIEWS: 1,847 PODCAST DOWNLOADS: 2,082 TOTAL NUMBER OF KOREAN STUDIES RESOURCES ACCESSED: 23,656 FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: ARTS & CULTURE: THE ARTS & CULTURE DEPARTMENT CONTINUES TO PROMOTE THE DIVERSITY AND EXCELLENCE OF KOREAN CULTURE AND CHAMPION ARTISTS AND CREATORS IN VARIOUS MEDIA. IN 2022, MANY OF OUR PROGRAMS WERE PRESENTED IN HYBRID FORMAT, COMBINING IN-PERSON PRESENTATION AT OUR EVENT SPACE WITH LIVE WEBCAST OR VIDEO RELEASE. THE INCREASING RSVP NUMBERS FOR THE IN-PERSON PROGRAMS AND EXHIBITIONS PROVE THE AUDIENCE'S RENEWED INTEREST IN ATTENDING IN-PERSON EVENTS. THE ARTS & CULTURE DEPARTMENT ALSO CONTINUES TO OFFER PRE-RECORDED PROGRAMS. WHICH WORKS PARTICULARLY WELL WITH KOREAN-SPEAKING GUESTS. AS THE VIDEO PRESENTATION INCLUDES ENGLISH SUBTITLES. BY PROVIDING A VARIETY OF PROGRAMS AND WAYS TO VIEW THEM. THE ARTS & CULTURE DEPARTMENT IS ATTRACTING NEW DEMOGRAPHICS AND AUDIENCES TO THE KOREA SOCIETY. IN 2022, THE SOCIETY CONTINUED ITS MISSION TO SHOWCASE THE BREADTH AND PREEMINENCE OF KOREAN AND KOREAN-BORN ARTISTS THROUGH EXHIBITIONS AND ARTIST TALK PROGRAMS. THE KOREA SOCIETY EXPANDED ITS IN-PERSON AND ONLINE ART OFFERINGS BY PRESENTING A LECTURE SERIES ON HANBOK, SEVERAL

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 LITERATURE PROGRAMS PRESENTED BOTH IN-PERSON AND ONLINE, AND IN-HOUSE WORKSHOPS. FOLLOWING THE SUCCESS AND INTEREST IN OUR ONGOING VIDEO SERIES NEW NARRATIVES IN KOREA, THE KOREA SOCIETY CONTINUED TO INTRODUCE KOREAN CREATIVES TO DISCUSS THE POPULARITY AND RISE OF CONTEMPORARY KOREAN CULTURE. THE KOREA SOCIETY ALSO CONTINUED TO SHOWCASE THE ARTISTIC EXPRESSION OF KOREAN AND KOREAN-AMERICAN STORYTELLERS IN FILM AND MEDIA THROUGH EXCLUSIVE FILM SCREENINGS AND LIVE WEBCASTS. THE KOREA SOCIETY ALSO MADE IT POSSIBLE FOR THE PUBLIC TO ENJOY EXCITING AND ENGAGING KOREAN MUSIC AND PERFORMANCES WITH A COMBINATION OF VIRTUAL CONCERTS AND LIVE PROGRAMMING. MOST NOTABLE PARTICIPANTS OF ARTS & CULTURE PROGRAMS INCLUDES: WONJU SEO [FINE ART]; THE CAST AND CREATIVE BEHIND THE MUSICAL KPOP [MUSIC]]; ERIC KIM [CUISINE]; BORA CHUNG [AUTHOR]; JOHN CHO [ACTOR/AUTHOR]; TAE YONG KIM [FILM]; AND BAEK SEHEE [AUTHOR]. TOTAL NUMBER OF PROGRAM: 36 REGISTRATIONS FOR ONLINE PROGRAMS: 4,552 YOUTUBE VIEWS FOR PROGRAMS: 26,665 PODCAST DOWNLOADS: 16,789 EXPENSES \$ 317,455. INCLUDING GRANTS OF \$ 20,000. REVENUE \$ 600. CORPORATE: THE KOREA SOCIETY STRIVES TO IMPROVE ITS CORPORATE PROGRAMS BY FACILITATING TIMELY CONVERSATIONS REVOLVING AROUND THE REALM OF BUSINESS, FINANCE, AND ECONOMICS. IN 2022, THE SOCIETY NOT ONLY REVAMPED ITS EXISTING PROGRAMS, SUCH AS THE KOREA AND CORONAVIRUS SERIES. BUT IT ALSO MADE A SUCCESSFUL INTEGRATION OF THE TWO FLAGSHIP INTERVIEW SERIES, WOMEN'S LEADERSHIP IN THE U.S.-KOREA RELATIONSHIP AND PRESIDENT'S INTERVIEW SERIES, INTO ONE CONCRETE PROGRAM TITLED

Employer identification number Name of the organization THE KOREA SOCIETY 52-1714111 LEADERSHIP INTERVIEW SERIES, INVITING MANY ESTEEMED LEADERS AND EXPERTS FROM THE U.S. AND KOREA IN THEIR RESPECTIVE FIELDS. THE NOTABLE SPEAKERS FEATURED IN THE 2022 CORPORATE PROGRAMS INCLUDE H.E. OH SE-HOON, MAYOR OF SEOUL; KYUNG SHIK SOHN, CHAIRMAN OF CJ GROUP; ECONOMIC DEVELOPMENT REPRESENTATIVES FROM OHIO, SOUTH CAROLINA, AND GEORGIA; DR. EUN MEE KIM, PRESIDENT OF EWHA WOMANS UNIVERSITY; AND DR. SIAN LEAH BEILOCK, PRESIDENT OF BARNARD COLLEGE. THE YOUNG PROFESSIONALS' NETWORK (YPN) ACCOMPLISHED ITS MISSION OF BRIDGING THE GAP BETWEEN THE VARIETY OF PROFESSIONAL INDUSTRIES AND OUR GLOBAL YOUNG AUDIENCE. IN REACHING THIS GOAL, THE SOCIETY HOSTED EXPERTS FROM ARTS AND CULTURE, EDUCATION, BUSINESS, MEDIA AND ENTERTAINMENT, AND MORE, INCLUDING DR. EZRA HANGJUN JANG, INTERNAL MEDICINE SPECIALIST AND YOUTUBE INFLUENCER; SOO HUGH, EXECUTIVE PRODUCER AND WRITER OF PACHINKO; EUN SUN KIM, CAROLINE H. HUME MUSIC DIRECTOR OF SAN FRANCISCO OPERA; SOOINN LEE, CO-FOUNDER AND CEO OF ENUMA; BERNARD MOON, CO-FOUNDER & PARTNER AT SPARKLABS GROUP; AND JOHN NAHM, CO-FOUNDER& MANAGING PARTNER AT STRONG VENTURES. TOTAL NUMBER OF PROGRAM: 12 YOUTUBE & VIMEO VIEWS FOR PROGRAMS: 15,822 PODCAST DOWNLOADS: 13,013 EXPENSES \$ 238,224. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,305. CONGRESSIONAL STUDY GROUP ON KOREA: THE CONGRESSIONAL STUDY GROUP ON KOREA (CGSK), ESTABLISHED IN PARTNERSHIP WITH THE KOREA FOUNDATION AND THE U.S. ASSOCIATION OF FORMER MEMBERS OF CONGRESS, WAS LAUNCHED IN

Schedule O (Form 990) 2022 Page **2**

Name of the organization **Employer identification number** THE KOREA SOCIETY 52-1714111 FEBRUARY 2018. THE SIGNATURE EVENT IS A STUDY TOUR TO KOREA. THE STUDY GROUP WAS ABLE TO BRING EIGHT MEMBERS OF CONGRESS TO MEET THE YOON ADMINISTRATION'S SENIOR GOVERNMENT OFFICIALS AND OTHER HIGH-LEVEL MEETING PARTNERS TO DISCUSS KEY ISSUES THAT IMPACT THE U.S.-ROK ALLIANCE. ON DECEMBER 8, 2022, THE KOREA SOCIETY CO-HOSTED A PROGRAM WITH FORMER MEMBERS OF CONGRESS (FMC) & THE CONGRESSIONAL STUDY GROUPS TITLED, THE IMPACT OF THE U.S. MIDTERMS AND THE U.S.-KOREA ALLIANCE. THIS PROGRAM FEATURED A DIALOGUE WITH A BIPARTISAN PAIR OF FORMER MEMBERS OF CONGRESS. FORMER REPRESENTATIVE RUSS CARNAHAN (D-MO. 2005-2013) AND FORMER REPRESENTATIVE TED YOHO (R-FL, 2013-2021), TO HEAR INSIGHTS ON THE CONSEQUENCES OF AMERICA'S MIDTERM ELECTIONS ON THE COUNTRY AT LARGE AND ITS DYNAMIC RELATIONSHIP WITH SOUTH KOREA. THE CONGRESSIONAL STUDY GROUP ON KOREA IS MAINLY SUPPORTED BY THE KOREA FOUNDATION AND THE SOCIETY PARTNERS WITH THE ASSOCIATION FOR FORMER MEMBERS OF CONGRESS (FMC) IN WASHINGTON DC, AN ORGANIZATION THAT ALSO RUNS THE LONG-STANDING GERMAN AND JAPAN CONGRESSIONAL STUDY GROUPS. EXPENSES \$ 145.184. INCLUDING GRANTS OF \$ 120.781. REVENUE \$ 0. FORM 990, PART VI, SECTION A, LINE 6: THE KOREA SOCIETY INC. WAS INCORPORATED AS A MEMBERSHIP ORGANIZATION. FORM 990, PART VI, SECTION A, LINE 7A: THERE SHALL BE A NOMINATING COMMITTEE CONSISTING OF 5 TO 7 DIRECTORS. ANY DIRECTOR MAY NOMINATE ANY DIRECTOR TO SERVE ON THE NOMINATING COMMITTEE. THE MEMBERS OF THE NOMINATING COMMITTEE SHALL BE ELECTED BY THE BOARD OF DIRECTORS, BY A MAJORITY VOTE OF DIRECTORS PRESENT, TO HOLD OFFICE UNTIL THE NEXT ANNUAL MEETING OR UNTIL THEIR SUCCESSORS ARE ELECTED AND QUALIFIED. VACANCIES ON THE NOMINATING COMMITTEE MAY BE FILLED BY THE BOARD

Employer identification number Name of the organization THE KOREA SOCIETY 52-1714111 OF DIRECTORS AT ANY MEETING. FORM 990, PART VI, SECTION A, LINE 7B: ALL DECISIONS MADE BY THE EXECUTIVE COMMITTEE MUST BE APPROVED BY THE ENTIRE GOVERNING BODY. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN INDEPENDENT PROFESSIONAL ACCOUNTANT AND REVIEWED BY THE AUDIT COMMITTEE. AFTER THE AUDIT COMMITTEE MEMBERS' QUESTIONS ARE ANSWERED BY THE INDEPENDENT PROFESSIONAL ACCOUNTANT. A COMPLETE COPY OF THE FORM 990 IS PROVIDED TO ALL MEMBERS OF THE BOARD OF DIRECTORS BEFORE FILING WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: AT THE FIRST MEETING OF THE YEAR, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO DISCLOSE ANY CONFLICT OF INTEREST, IF ANY, WITH THE SOCIETY. FORM 990, PART VI, SECTION B, LINE 15A: THE NOMINATING COMMITTEE WILL CONSIST OF AN INDEPENDENT BOARD MEMBER REVIEW AND APPROVAL OF THE COMPENSATION OF THE SOCIETY'S TOP MANAGEMENT OFFICIALS BEFORE THE CHAIRMAN SIGNS THE EMPLOYMENT CONTRACT WITH THEM. FORM 990, PART VI, SECTION C, LINE 19: THE SOCIETY DOES NOT MAKE ITS GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY AVAILABLE TO THE PUBLIC.

Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print THE KOREA SOCIETY 52-1714111 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your 350 MADISON AVENUE, 24TH FLOOR return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions. NEW YORK, NY 10017 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Code Is For Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 Form 990-T (corporation) HELEN CHO, CONTROLLER Telephone No. ▶ (212) 759-7525 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2022 or tax year beginning _ , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)