Form **990-PF**

Department of the Treasury
Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Nonexempt Charitable Trust
Treated as a Private Foundation

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0052

2009

For calendar year 2009, or tax year beginning , 2009, and ending , 20

G Check all that apply: ☐ Initial return ☐ Initial return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name change

Use the IRS label. Otherwise, print or type. See Specific Instructions.

Name of foundation
KIKKOMAN FOODS FOUNDATION, INC.

Number and street (or P O box number if mail is not delivered to street address) | Room/suite
P.O. BOX 69

City or town, state, and ZIP code
WALWORTH, WI 53184

A Employer identification number
39-1763633

B Telephone number (see page 10 of the instructions)
( ) -

C If exemption application is pending, check here ▶ ☐

D 1. Foreign organizations, check here ▶ ☐
2. Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

H Check type of organization: ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ $ 8,792,826.

J Accounting method: ☒ Cash ☐ Accrual
☐ Other (specify) ________
(Part I, column (d) must be on cash basis.)

Part I Analysis of Revenue and Expenses *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see page 11 of the instructions).)*

		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)				
	2 Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3 Interest on savings and temporary cash investments	442.	442.		ATCH 1
	4 Dividends and interest from securities	300,585.	300,585.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-251,013.			
	b Gross sales price for all assets on line 6a 1,612,615.				
	7 Capital gain net income (from Part IV, line 2)				
	8 Net short-term capital gain				
	9 Income modifications				
	10a Gross sales less returns and allowances				
	b Less Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)				
	12 Total. Add lines 1 through 11	50,014.	301,027.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.				
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits				
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule)				
	17 Interest				
	18 Taxes (attach schedule) (see page 14 of the instructions) **	4,000.	0.		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) [4]	70.	60.		10.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	4,070.	60.		10.
	25 Contributions, gifts, grants paid	348,325.			348,325.
	26 **Total expenses and disbursements.** Add lines 24 and 25	352,395.	60.		348,335.
	27 Subtract line 26 from line 12:				
	a **Excess of revenue over expenses and disbursements**	-302,381.			
	b **Net investment income** (if negative, enter -0-)		300,967.		
	c **Adjusted net income** (if negative, enter -0-)			-0-	

2½

Part II Balance Sheets

Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)

		Line	Description	Beginning of year (a) Book Value	End of year (b) Book Value	End of year (c) Fair Market Value
Assets	1		Cash - non-interest-bearing	489.	419.	419.
	2		Savings and temporary cash investments	80,098.	86,544.	86,544.
	3		Accounts receivable ▶			
			Less: allowance for doubtful accounts ▶			
	4		Pledges receivable ▶			
			Less. allowance for doubtful accounts ▶			
	5		Grants receivable			
	6		Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see page 16 of the instructions)			
	7		Other notes and loans receivable (attach schedule) ▶			
			Less allowance for doubtful accounts ▶			
	8		Inventories for sale or use			
	9		Prepaid expenses and deferred charges			
	10	a	Investments - U S and state government obligations (attach schedule)			
		b	Investments - corporate stock (attach schedule)			
		c	Investments - corporate bonds (attach schedule) ATCH 5	3,858,474.	4,076,852.	4,237,858.
	11		Investments - land, buildings, and equipment: basis ▶			
			Less accumulated depreciation (attach schedule) ▶			
	12		Investments - mortgage loans			
	13		Investments - other (attach schedule) ATCH 6	5,343,747.	4,816,612.	4,468,005.
	14		Land, buildings, and equipment: basis ▶			
			Less accumulated depreciation (attach schedule) ▶			
	15		Other assets (describe ▶)			
	16		**Total assets** (to be completed by all filers - see the instructions Also, see page 1, item I)	9,282,808.	8,980,427.	8,792,826.
Liabilities	17		Accounts payable and accrued expenses			
	18		Grants payable			
	19		Deferred revenue			
	20		Loans from officers, directors, trustees, and other disqualified persons			
	21		Mortgages and other notes payable (attach schedule)			
	22		Other liabilities (describe ▶)			
	23		**Total liabilities** (add lines 17 through 22)			
Net Assets or Fund Balances			**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24		Unrestricted			
	25		Temporarily restricted			
	26		Permanently restricted			
			Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ ☒			
	27		Capital stock, trust principal, or current funds			
	28		Paid-in or capital surplus, or land, bldg , and equipment fund			
	29		Retained earnings, accumulated income, endowment, or other funds	9,282,808.	8,980,427.	
	30		**Total net assets or fund balances** (see page 17 of the instructions)	9,282,808.	8,980,427.	
	31		**Total liabilities and net assets/fund balances** (see page 17 of the instructions)	9,282,808.	8,980,427.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year - Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	9,282,808.
2	Enter amount from Part I, line 27a	2	-302,381.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	8,980,427.
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30	6	8,980,427.

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co)	(b) How acquired P-Purchase D-Donation	(c) Date acquired (mo., day, yr)	(d) Date sold (mo., day, yr)
1a	SEE PART IV SCHEDULE			
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col. (h))
a				
b				
c				
d				
e				

2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7; If (loss), enter -0- in Part I, line 7 }	2	-251,013.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see pages 13 and 17 of the instructions). If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see page 18 of the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2008	532,089.	8,748,973.	0.060817
2007	539,621.	9,483,781.	0.056899
2006	491,573.	8,314,550.	0.059122
2005	418,568.	7,676,613.	0.054525
2004	394,706.	7,309,556.	0.053999

2 **Total** of line 1, column (d)	2	0.285362
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.057072
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	7,901,090.
5 Multiply line 4 by line 3	5	450,931.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	3,010.
7 Add lines 5 and 6	7	453,941.
8 Enter qualifying distributions from Part XII, line 4	8	348,335.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions on page 18.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see page 18 of the instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter: ____________ (attach copy of ruling letter if necessary - see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☐ and enter 1% of Part I, line 27b	1	6,019.
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	
3	Add lines 1 and 2	3	6,019.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	0.
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	6,019.
6	Credits/Payments:		
a	2009 estimated tax payments and 2008 overpayment credited to 2009 — 6a: 7,969.		
b	Exempt foreign organizations-tax withheld at source — 6b: 0.		
c	Tax paid with application for extension of time to file (Form 8868) — 6c: 0.		
d	Backup withholding erroneously withheld — 6d:		
7	Total credits and payments Add lines 6a through 6d	7	7,969.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	1,950.
11	Enter the amount of line 10 to be: **Credited to 2010 estimated tax** ▶ 1,950. **Refunded** ▶	11	

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see page 19 of the instructions for definition)?	1b		X
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation ▶ $ ______ (2) On foundation managers ▶ $ ______			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ______			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities.*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b	N/A	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T.*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col. (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see page 19 of the instructions) ▶ WI,			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10		X

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶ N/A

14 The books are in care of ▶ KARL KEANE Telephone no. ▶ (262)275-6181

Located at ▶ P.O. BOX 69, WALWORTH, WI ZIP + 4 ▶ 53184

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041** - Check here N/A ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ 15

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☒ Yes ☐ No Reg Sec 53 4941(d)-2(d)(3)			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?	1b		X
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):			
a	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009? ☐ Yes ☒ No			
	If "Yes," list the years ▶ ________, ________, ________, ________			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement - see page 20 of the instructions.)	2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ ________, ________, ________, ________			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☒ No			
b	If "Yes," did it have excess business holdings in 2009 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969; **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009.)*	3b	N/A	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see page 22 of the instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see page 22 of the instructions)? **5b** N/A

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☒ No

If "Yes," attach the statement required by Regulations section 53 4945-5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** No: X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction? **7b** N/A

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see page 22 of the instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
ATTACHMENT 7		-0-	-0-	-0-

2 Compensation of five highest-paid employees (other than those included on line 1 - see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over $50,000 ▶ NONE

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors *(continued)*

3 Five highest-paid independent contractors for professional services (see page 23 of the instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		

Total number of others receiving over $50,000 for professional services ▶ NONE

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 NONE	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see page 23 of the instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 NONE	
2	
All other program-related investments See page 24 of the instructions	
3 NONE	
Total. Add lines 1 through 3 ▶	

Part X **Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see page 24 of the instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes.		
a	Average monthly fair market value of securities	1a	7,933,099.
b	Average of monthly cash balances	1b	88,312.
c	Fair market value of all other assets (see page 24 of the instructions)	1c	0.
d	**Total** (add lines 1a, b, and c)	1d	8,021,411.
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	8,021,411.
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see page 25 of the instructions)	4	120,321.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,901,090.
6	**Minimum investment return.** Enter 5% of line 5	6	395,055.

Part XI **Distributable Amount** (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6			1	395,055.
2a	Tax on investment income for 2009 from Part VI, line 5	2a	6,019.		
b	Income tax for 2009 (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	6,019.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	389,036.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	389,036.
6	Deduction from distributable amount (see page 25 of the instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	389,036.

Part XII **Qualifying Distributions** (see page 25 of the instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc. - total from Part I, column (d), line 26	1a	348,335.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0.
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0.
b	Cash distribution test (attach the required schedule)	3b	0.
4	**Qualifying distributions.** Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	348,335.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see page 26 of the instructions)	5	N/A
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	348,335.

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see page 26 of the instructions)

		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7					389,036.
2 Undistributed income, if any, as of the end of 2009					
a Enter amount for 2008 only					
b Total for prior years 20 07 ,20 06 ,20 05					
3 Excess distributions carryover, if any, to 2009					
a From 2004	35,166.				
b From 2005	43,769.				
c From 2006	86,243.				
d From 2007	78,327.				
e From 2008	102,632.				
f Total of lines 3a through e		346,137.			
4 Qualifying distributions for 2009 from Part XII, line 4. ▶ $ 348,335.					
a Applied to 2008, but not more than line 2a					
b Applied to undistributed income of prior years (Election required - see page 26 of the instructions)					
c Treated as distributions out of corpus (Election required - see page 26 of the instructions)					
d Applied to 2009 distributable amount					348,335.
e Remaining amount distributed out of corpus		0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a).)		40,701.			40,701.
6 **Enter the net total of each column as indicated below:**					
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5		305,436.			
b Prior years' undistributed income. Subtract line 4b from line 2b					
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed					
d Subtract line 6c from line 6b. Taxable amount - see page 27 of the instructions					
e Undistributed income for 2008 Subtract line 4a from line 2a Taxable amount - see page 27 of the instructions					
f Undistributed income for 2009. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2010					
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see page 27 of the instructions)					
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see page 27 of the instructions)					
9 **Excess distributions carryover to 2010.** Subtract lines 7 and 8 from line 6a		305,436.			
10 Analysis of line 9:					
a Excess from 2005	38,234.				
b Excess from 2006	86,243.				
c Excess from 2007	78,327.				
d Excess from 2008	102,632.				
e Excess from 2009					

Part XIV Private Operating Foundations (see page 27 of the instructions and Part VII-A, question 9) NOT APPLICABLE

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2009, enter the date of the ruling . . . . ▶

b Check box to indicate whether the foundation is a private operating foundation described in section [ ] 4942(j)(3) or [ ] 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test- enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942 (j)(3)(B)(iii)					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year - see page 28 of the instructions.)

1 **Information Regarding Foundation Managers:**

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000). (See section 507(d)(2))

N/A

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

N/A

2 **Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ▶ [ ] if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc. (see page 28 of the instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number of the person to whom applications should be addressed·

ATTACHMENT 8

b The form in which applications should be submitted and information and materials they should include.

SEE STATEMENT 10

c Any submission deadlines:

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE STATEMENT 11

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 12				348,325.
Total . . . . . . ▶ **3a**				348,325.
b *Approved for future payment*				
ATTACHMENT 9				
Total . . . . . . ▶ **3b**				236,000.

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See page 28 of the instructions.)
	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
1 Program service revenue:					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments			14	442.	
4 Dividends and interest from securities			14	300,585.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory			18	-251,013.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue: a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e)				50,014.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 50,014.

(See worksheet in line 13 instructions on page 28 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No. ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes). (See page 29 of the instructions.)
	NOT APPLICABLE

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

			Yes	No
a	Transfers from the reporting foundation to a noncharitable exempt organization of:			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions:			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
	N/A		N/A

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

Sign Here

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

[signature] 5/13/10 TREASURER

Signature of officer or trustee | Date | Title

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed ☐	Preparer's identifying number (See Signature on page 30 of the instructions)
Jason R. Krent	5/11/10		399-80-7652

Firm's name (or yours if self-employed), address, and ZIP code: PRICEWATERHOUSECOOPERS LLP, 100 EAST WISCONSIN AVENUE, MILWAUKEE, WI 53202

EIN ▶ 13-4008324

Phone no. 414-212-1600

FORM 990-PF - PART IV
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

Kind of Property		Description				P or D	Date acquired	Date sold
Gross sale price less expenses of sale	Depreciation allowed/ allowable	Cost or other basis	FMV as of 12/31/69	Adj. basis as of 12/31/69	Excess of FMV over adj basis		Gain or (loss)	
		SEE ATTACHED STATEMENT						
1,612,615.		1,863,628.					-251,013.	
TOTAL GAIN(LOSS)							-251,013.	

FORM 990PF, PART I - INTEREST ON TEMPORARY CASH INVESTMENTS

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
JP MORGAN INTEREST		442.	442.
	TOTAL	442.	442.

FORM 990PF, PART I - DIVIDENDS AND INTEREST FROM SECURITIES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
JP MORGAN DIVIDENDS	300,585.	300,585.
TOTAL	300,585.	300,585.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ESTIMATED TAXES PAID	4,000.	0.
TOTALS	4,000.	0.

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK ONE FEES	60.	60.	0.
DEPARTMENT OF FINANCIAL INSTT.	10.	0.	10.
TOTALS	70.	60.	10.

KIKKOMAN FOODS FOUNDATION, INC. 39-1763633

FORM 990PF, PART II - CORPORATE BONDS

ATTACHMENT 5

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
CORPORATE OBLIGATIONS	3,858,474.	4,076,852.	4,237,858.
TOTALS	3,858,474.	4,076,852.	4,237,858.

FORM 990PF, PART II - OTHER INVESTMENTS

ATTACHMENT 6

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
MUTUAL FUNDS		5,343,747.	4,816,612.	4,468,005.
	TOTALS	5,343,747.	4,816,612.	4,468,005.

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION
YUZABURO MOGI 2-1-1, NISHI-SHINBASHI MINATO-KU,TOKYO 105, JAPAN	DIRECTOR
NORIAKI HORIKIRI P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
MASASHI KASUGA P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
MILTON E. NESHEK P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
ROBERT V. CONOVER P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
MITSUO SOMEYA 2-1-1, NISHI-SHINBASHI MINATO-KU, TOKYO 105, JAPAN	DIRECTOR

FORM 990PF, PART VIII - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

ATTACHMENT 7 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION
RYOHEI TSUJI, PH.D. P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
KAZUO SHIMIZU 2-1-1, NISHI-SHINBASHI MINATO-KU, TOKYO 105, JAPAN	DIRECTOR
KARL N. KEANE P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
DANIEL P. MILLER P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
TAKASHI OZAWA P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR
	GRAND TOTALS

FORM 990PF, PART XV - NAME, ADDRESS AND PHONE FOR APPLICATIONS

ROBERT V. CONOVER
P.O. BOX 69
WALWORTH, WI 53184
262-275-6181

FORM 990PF, PART XV - CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

ATTACHMENT 9

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
UW FOUNDATION - BIOSTAR PROJECT			200,000.
VIP SERVICES, INC. BUILDING RENOVATION			15,000.
FEDCORP MOMENTUM 2010			20,000.
MADISON OPERA - MADAMA BUTTERFLY			1,000.
		TOTAL CONTRIBUTIONS APPROVED	236,000.

The Foundation does not have a formal funding request application form. However, requests should be in writing, and include the following information:

- The organization's name, address, and phone number, along with the name of the contact person familiar with the details of the program.
- The type of program being funded, the target population, amount requested, and the date by which the funds are needed.
- A budget specifically outlining when and how the funding will be spent.
- The expected long-term and short-term results of the program.
- Information on amounts committed or pending from other sources for the program.
- A brief overview of the organization, including its history, purpose, number of members, the constituents it serves, geographic service area, volunteers, and general accomplishments to date.
- A copy of the organization's determination letter from the Internal Revenue Service indicating tax exemption as a 501 (c)(3) organization.

The following organizations are eligible to receive grants unless specifically excluded below:

- Organizations with 501 (c) (3) status that also fall under 509 (a) (1) or 509 (a) (2)
- Governmental units that fall under 509 (a) (1) but only if the gift or contribution is exclusively for public purposes

The foundation normally does not consider funding requests for the following:

- Individual persons and private organizations
- Raffle tickets, product purchases, etc.
- Political organizations, campaign committees, or lobbying groups
- Religious or sectarian organizations
- Performing and graphic art associations not in the state of Wisconsin
- Athletic events outside the Foundation's interests
- Scientific and developmental research outside the food area
- Support in the form of travel or lodging for individuals or groups
- Promotional events
- Organizations that discriminate on the basis of color, sex, religion, national origin, age, handicap, or veteran's status
- Organizations or purposes that might in any way be inconsistent with our goals, programs, products, or employees

KIKKOMAN FOODS FOUNDATION, INC.
2009 Contributions

DONEE	STATUS	PURPOSE	AMOUNT
Geneva Lake Conservancy P.O. Box 588 398 Mill Street Fontana, WI 53125	501(c)(3)	Sponsorship of 26th Annual Holly Ball Fundraiser Event	$500.00
River Oak Center for Children 5030 El Camino Avenue Carmichael, CA 96608	501(c)(3)	Support for the center that provides help to disadvantaged children and families in the Greater Sacramento Area	$500.00
WCCF – Business World PO Box 352 Madison, WI 53791-2910	501(c)(3)	Help fund scholarships for Business World program	$7,500.00
WMC Foundation, Inc. 501 E. Washington Ave. PO Box 352 Madison, WI 53701-0352	501(c)(3)	Sponsorship of Business Day in Madison 2009 to be held February 11, 2009 in Madison, WI	$2,500.00
UWM Foundation Chapman Hall P.O. Box 413 Milwaukee, WI 53201-0413	501(c)(3)	Support of the school's Special Projects Fund	$2,500.00

DONEE	STATUS	PURPOSE	AMOUNT
Wisconsin Historical Foundation 816 State Street PO Box 260050 Madison, WI 53726-0050	501(c)(3)	To support the Society's Business Partnership program for 2009	$2,000.00
Youth For Understanding USA 6400 Goldsboro Road, Suite 100 Bethesda, MD 20817	501(c)(3)	Support for Annual Fund	$1,000.00
VIP Services, Inc. 811 E. Geneva St. Elkhorn, WI 53121	501(c)(3)	Build a Bridge Campaign for renovation of new VIP building located at 811 E. Geneva Street, Elkhorn, WI. In January, 2006, KFF pledged $75,000 with $15,000 annual payments over a 5-year period. This request is for the fourth payment on that pledge.	$15,000.00
MSOE 1025 North Broadway Milwaukee, WI 53202-3109	501(c)(3)	Annual contribution for the 2008-2009 MSOE Annual Fund	$2,500.00
Wisconsin Women's Health Foundation, Inc. 2503 Todd Dr. Madison, WI 53713	501(c)(3)	10th Annual Spring Gala to be held on May 2, 2009 at the State Capital Rotunda in Madison, WI	$1,000.00
Special Olympics Northern California 3841 North Freeway Blvd., #280 Sacramento, CA 95834	501(c)(3)	Support for upcoming Floor Hockey Training	$500.00

DONEE	STATUS	PURPOSE	AMOUNT
Milwaukee Public Museum 800 West Wells Street Milwaukee, WI 53233-1478	501(c)(3)	Contribution for Milwaukee Public Museum's Annual Campaign for 2009	$250.00
Glaciers Edge Council Boy Scouts of America 2300 East Racine Street Janesville, WI 53545	501(c)(3)	Annual fundraising campaign	$1,000.00
United Way of Delavan – Darien P.O. Box 30 Delavan, WI 53115	501(c)(3)	Funding to United Way, which provides funds for over 24 human service agencies in Walworth County	$1,000.00
Channel 10/36 Friends, Inc. 12560 W. Townsend Street Brookfield, WI 53005	501(c)(3)	To sponsor the 2008 Great TV Auction Commissary	$1,000.00
Walworth County Alliance for Children Room 2010 PO Box 1001 Elkhorn, WI 53121	501(c)(3)	Financial support for "The Summertime Foundation"	$2,000.00
Los Rios Foundation 1919 Spanos Court Sacramento, CA 95825-3981	501(c)(3)	Fundraising for Los Rios Foundation Annual Fund	$2,000.00

DONEE	STATUS	PURPOSE	AMOUNT
University of Wisconsin – Stevens Point Foundation, Inc. 2100 Main Street Stevens Point, WI 54481-3897	501(c)(3)	Fund Charter Agreement through a Specially Endowed Fund - Governor Lee Sherman Dreyfus Memorial Speaking Award	$25,000.00
Aurora University 347 S. Gladstone Ave. Aurora, IL 60506-4892	501(c)(3)	Support Music by the Lake	$1,000.00
St. John's Shelter for Women & Children 4410 Power Inn Road Sacramento, CA 95826	501(c)(3)	Financial Support	$1,000.00
American Cancer Society (Relay for Life of Folsom) 126 Carmody Cir. Folsom, CA 95630	501(c)(3)	Support Relay for Life of Folsom	$500.00
Rotary Club of Folsom P.O. Box 756 Folsom, CA 95763	501(c)(3)	16th Annual Wine and Dine Fundraiser and Silent Auction	$500.00
United Performing Arts Fund 929 N. Water Street Milwaukee, WI 53202	501(c)(3)	To cultivate awareness, engagement and philanthropy in UPAF and the performing arts by the next generation of community leaders	$1,500.00
Madison-Obihiro Sister Cities, Inc. P.O. Box 6074 Monona, WI 53716	501(c)(3)	Support Cultural Night and Fundraiser	$500.00

DONEE	STATUS	PURPOSE	AMOUNT
University of Wisconsin Foundation – Food Research Institute 1550 Linden Drive Madison, WI 53706-1521	501(c)(3)	2009 Financial Support	$5,000.00
Big Foot High School P.O. Box 99 Walworth, WI 53184	501(c)(3)	3 scholarships @ $3,000.00 each	$9,000.00
Elkhorn High School 3 N. Jackson Street Elkhorn, WI 53121	501(c)(3)	1 scholarship @ $3,000.00	$3,000.00
Delavan - Darien High School 150 Cummings Street Delavan, WI 53115	501(c)(3)	1 scholarship @ $3,000.00	$3,000.00
Badger High School 220 South Street Lake Geneva, WI 53147	501(c)(3)	1 scholarship @ $3,000.00	$3,000.00
Folsom High School 1655 Iron Point Road Folsom, CA 95630-7801	501(c)(3)	3 scholarships @ $3,000.00 each	$9,000.00
TGT Charity, Inc. 1213 North Sherman Ave., #275 Madison, WI 53704	501(c)(3)	Support 5th Annual Tommy G. Thompson Golf Open	$1,000.00
World Affair Seminar 10600 W. Mitchell Street West Allis, WI 53214	501(c)(3)	Support 2009 World Affairs Seminar	$1,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Geneva National Foundation 1221 Geneva National Avenue South Lake Geneva, WI 53147	501(c)(3)	LEO Charitable Golf outing	$1,350.00
Youth For Understanding USA Inc. 6400 Goldsboro Road, Suite 100 Bethesda, MD 20817	501(c)(3)	Scholarship Program	$46,170.00
Friends of WHA-TV 821 University Avenue Madison, WI 53706	501(c)(3)	Membership Renewal	$1,000.00
University of Wisconsin Foundation – Japanese Floor Fund 1848 University Avenue P.O. Box 8860 Madison, WI 53706-8860	501(c)(3)	Final payment for pledge of $25,000.00 for UW Foundation – Japanese Language Floor	$5,000.00
UW Carbone Comprehensive Cancer Center 600 Highland Ave Madison, WI 53792	501(c)(3)	Financial Support for cancer research and treatment	$5,000.00
Milwaukee Art Museum 700 North Art Museum Drive Milwaukee, WI 53202	501(c)(3)	Annual Fund for the 2008 – 2009 Fiscal Year to support Museum operations	$5,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Breast Cancer Recovery Foundation 2800 Royal Ave. Suite 306 Madison, WI 53713	501(c)(3)	Financial Support to help breast cancer survivors attend an Infinite Boundaries retreat taking place this year	$500.00
Wisconsin Foundation for Independent Colleges, Inc. 735 North Water Street, Suite 600 Milwaukee, WI 53202-4100	501(c)(3)	Scholarship Fund	$25,000.00
Milwaukee Public Museum 800 West Wells Street Milwaukee, WI 53233-1478	501(c)(3)	Annual Campaign	$1,000.00
MSOE 1025 North Broadway Milwaukee, WI 53202-3109	501(c)(3)	3 scholarships for $1,000.00 for Walworth County students, $2,000.00 for golf fee for 4 people, $1,000.00 for Golf Tee Sponsor	$6,000.00
The Japan America Society of Chicago 20 North Clark Street, Suite 750 Chicago, IL 60602	501(c)(3)	Society's Annual Program Fund	$1,000.00
VIP Services, Inc. 811 E. Geneva St. Elkhorn, WI 53121	501(c)(3)	Annual Fund	$10,000.00
Wisconsin-Chiba Inc. P.O. Box 69 Walworth, WI 53184	501(c)(3)	Support Organization and its work to nurture Wisconsin's important sister state relationship with the Chiba Prefecture	$5,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Geneva Lake Conservancy 398 Mill Street, P.O. Box 588 Fontana, WI 53125	501(c)(3)	Financial Support for 6^{th} Annual Mai Tai No Tai	$1,000.00
Lakeland School P.O. Box 172 Elkhorn WI 53121	501(c)(3)	Financial Support for Annual School Fest Fundraiser	$10,000.00
Twin Oaks Shelter 1545 Hobbs Drive Delavan, WI 53115	501(c)(3)	12^{th} Annual Twin Oaks Shelter Golf Outing	$1,000.00
Folsom Parks & Recreation Sponsorship 50 Natoma Street, Folsom, CA 95630	501(c)(3)	In support of the 12^{th} Annual Mayor's Cup Golf Tournament	$1,000.00
South Central Golf Classic 300 Wengel, PO Box 190 Reedsburg, WI 53959	501(c)(3)	In support of the 12^{th} Annual South Central Golf Classic	$1,000.00
City of Folsom 50 Natoma Street Folsom, CA 95630	City Government	Financial Support for Landscape Workshops	$500.00
Community Action Inc. 1545 Hobbs Drive Delavan, WI 53115-2027	501(c)(3)	Financial Support for 3^{rd} Annual Gala	$2,000.00
Geneva Lake Environmental Agency 350 Constance Blvd P.O. Box 914 Williams Bay, WI 53191	501(c)(3)	Financial Support	$500.00

DONEE	STATUS	PURPOSE	AMOUNT
The Time Is Now To Help P.O. Box 70 Pell Lake, WI 53157-0070	501(c)(3)	Financial Support	$5,000.00
University of Wisconsin Foundation 1848 University Avenue P.O. Box 8860 Madison, WI 53706-8860	501(c)(3)	Microbial Sciences Building Fund Pledge	$100,000.00
Walworth County Alliance for Children Room 2010 PO Box 1001 Elkhorn, WI 53121	501(c)(3)	Financial Support	$2,000.00
Wisconsin Taxpayers Alliance 401 North Lawn Avenue Madison, WI 53704-5033	501(c)(3)	2009 Contribution	$1,055.00
Los Rios Foundation 1919 Spanos Court Sacramento, CA 95825	501(c)(3)	Purchase of 2 seats at the Performing Arts Center	$2,000.00
Wisconsin Women's Health Foundation 2503 Todd Drive Madison, WI 53713-2341	501(c)(3)	Sponsor 11th Annual Spring Gala	$2,500.00
		Total Qualified Contributions for 2009	**$348,325**

SCHEDULE D (Form 1041)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

▶ Attach to Form 1041, Form 5227, or Form 990-T. See the instructions for Schedule D (Form 1041) (also for Form 5227 or Form 990-T, if applicable).

OMB No 1545-0092

2009

Name of estate or trust: KIKKOMAN FOODS FOUNDATION, INC.

Employer identification number: 39-1763633

Note: *Form 5227 filers need to complete only Parts I and II.*

Part I Short-Term Capital Gains and Losses - Assets Held One Year or Less

(a) Description of property (Example 100 shares 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr)	(c) Date sold (mo., day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
1a					

b	Enter the short-term gain or (loss), if any, from Schedule D-1, line 1b	1b	
2	Short-term capital gain or (loss) from Forms 4684, 6252, 6781, and 8824	2	
3	Net short-term gain or (loss) from partnerships, S corporations, and other estates or trusts	3	
4	Short-term capital loss carryover. Enter the amount, if any, from line 9 of the 2008 Capital Loss Carryover Worksheet	4	( )
5	**Net short-term gain or (loss).** Combine lines 1a through 4 in column (f). Enter here and on line 13, column (3) on the back ▶	5	

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example 100 shares 7% preferred of "Z" Co)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Sales price	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) for the entire year Subtract (e) from (d)
6a					

b	Enter the long-term gain or (loss), if any, from Schedule D-1, line 6b	6b	-251,013.
7	Long-term capital gain or (loss) from Forms 2439, 4684, 6252, 6781, and 8824	7	
8	Net long-term gain or (loss) from partnerships, S corporations, and other estates or trusts	8	
9	Capital gain distributions	9	
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover. Enter the amount, if any, from line 14 of the 2008 Capital Loss Carryover Worksheet	11	( )
12	**Net long-term gain or (loss).** Combine lines 6a through 11 in column (f). Enter here and on line 14a, column (3) on the back ▶	12	-251,013.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041.

Part III Summary of Parts I and II

Caution: *Read the instructions* ***before*** *completing this part.*

			(1) Beneficiaries' (see page 5)	(2) Estate's or trust's	(3) Total
13	**Net short-term gain or (loss)**	13			
14	**Net long-term gain or (loss):**				
a	Total for year	14a			-251,013.
b	Unrecaptured section 1250 gain (see line 18 of the wrksht)	14b			
c	28% rate gain	14c			
15	**Total net gain or (loss).** Combine lines 13 and 14a ▶	15			-251,013.

Note: *If line 15, column (3), is a net gain, enter the gain on Form 1041, line 4 (or Form 990-T, Part I, line 4a) If lines 14a and 15, column (2), are net gains, go to Part V, and* **do not** *complete Part IV If line 15, column (3), is a net loss, complete Part IV and the* **Capital Loss Carryover Worksheet***, as necessary*

Part IV Capital Loss Limitation

16 Enter here and enter as a (loss) on Form 1041, line 4 (or Form 990-T, Part I, line 4c, if a trust), the **smaller** of:
a The loss on line 15, column (3) **or** b $3,000 . . . 16 ( )

Note: *If the loss on line 15, column (3), is more than $3,000,* **or** *if Form 1041, page 1, line 22 (or Form 990-T, line 34), is a loss, complete the* **Capital Loss Carryover Worksheet** *on page 7 of the instructions to figure your capital loss carryover*

Part V Tax Computation Using Maximum Capital Gains Rates

Form 1041 filers. Complete this part **only** if both lines 14a and 15 in column (2) are gains, or an amount is entered in Part I or Part II and there is an entry on Form 1041, line 2b(2), **and** Form 1041, line 22, is more than zero

Caution: *Skip this part and complete the worksheet on page 8 of the instructions if*
- *Either line 14b, col (2) or line 14c, col (2) is more than zero, or*
- *Both Form 1041, line 2b(1), and Form 4952, line 4g are more than zero*

Form 990-T trusts. Complete this part **only** if both lines 14a and 15 are gains, or qualified dividends are included in income in Part I of Form 990-T, **and** Form 990-T, line 34, is more than zero Skip this part and complete the worksheet on page 8 of the instructions if either line 14b, col (2) or line 14c, col (2) is more than zero

17	Enter taxable income from Form 1041, line 22 (or Form 990-T, line 34)	17	
18	Enter the **smaller** of line 14a or 15 in column (2) but not less than zero	18	
19	Enter the estate's or trust's qualified dividends from Form 1041, line 2b(2) (or enter the qualified dividends included in income in Part I of Form 990-T)	19	
20	Add lines 18 and 19	20	
21	If the estate or trust is filing Form 4952, enter the amount from line 4g, otherwise, enter -0- ▶	21	
22	Subtract line 21 from line 20 If zero or less, enter -0-	22	
23	Subtract line 22 from line 17 If zero or less, enter -0-	23	
24	Enter the **smaller** of the amount on line 17 or $2,300	24	
25	Is the amount on line 23 equal to or more than the amount on line 24? ☐ **Yes.** Skip lines 25 and 26, go to line 27 and check the "No" box ☐ **No.** Enter the amount from line 23	25	
26	Subtract line 25 from line 24	26	
27	Are the amounts on lines 22 and 26 the same? ☐ **Yes.** Skip lines 27 thru 30, go to line 31 ☐ **No.** Enter the smaller of line 17 or line 22	27	
28	Enter the amount from line 26 (If line 26 is blank, enter -0-)	28	
29	Subtract line 28 from line 27	29	
30	Multiply line 29 by 15% (.15)	30	
31	Figure the tax on the amount on line 23 Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	31	
32	Add lines 30 and 31	32	
33	Figure the tax on the amount on line 17 Use the 2009 Tax Rate Schedule for Estates and Trusts (see the Schedule G instructions in the instructions for Form 1041)	33	
34	**Tax on all taxable income.** Enter the **smaller** of line 32 or line 33 here and on Form 1041, Schedule G, line 1a (or Form 990-T, line 36)	34	

Name of estate or trust as shown on Form 1041. Do not enter name and employer identification number if shown on the other side
KIKKOMAN FOODS FOUNDATION, INC.

Employer identification number
39-1763633

Part II Long-Term Capital Gains and Losses - Assets Held More Than One Year

(a) Description of property (Example: 100 sh 7% preferred of "Z" Co.)	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Sales price (see page 4 of the instructions)	(e) Cost or other basis (see page 4 of the instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a SEE ATTACHED STATEMENT			1,612,615.	1,863,628.	-251,013.

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b . . . . -251,013.

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
	INVESTMENT SALES AND MATURITIES				
	JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX)				
01/07/09	SOLD 7,827.233 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 01/06/09 7,827.233 SHARES AT $10.68		83,594.85	83,145.42-	449.43
01/08/09	SOLD 2,283.738 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 01/07/09 2,283.738 SHARES AT $10.71		24,458.83	24,259.19-	199.64
03/02/09	SOLD 35,532.161 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 02/27/09 35,532.161 SHARES AT $10.59		376,285.58	377,451.12-	1,165.54-
07/07/09	SOLD 1,175.344 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 07/06/09 1,175.344 SHARES AT $10.90		12,811.25	12,498.19-	313.06
	TOTAL		497,150.51	497,353.92-	203.41-
	JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX)				
01/08/09	SOLD 1,221.441 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 01/07/09 1,221.441 SHARES AT $20.62		25,186.12	33,696.44-	8,510.32-

)ATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
04/06/09	SOLD 5,374.606 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 04/03/09 5,374.606 SHARES AT $19.16		102,977.45	141,982.64-	39,005.19-
06/25/09	SOLD 6,087.065 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 06/24/09 6,087.065 SHARES AT $20.60		125,393.53	160,803.90-	35,410.37-
10/07/09	SOLD 7,317.859 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 10/06/09 7,317.859 SHARES AT $24.00		175,628.62	192,691.45-	17,062.83-
10/27/09	SOLD 4,049.43 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 10/26/09 4,049.43 SHARES AT $24.30		98,401.16	106,628.26-	8,227.10-
	TOTAL		527,586.88	635,802.69-	108,215.81-
	JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX)				
01/07/09	SOLD 321.847 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 01/06/09 321.847 SHARES AT $14.59		4,695.75	7,720.70-	3,024.95-

J.P.Morgan

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
01/08/09	SOLD 326.992 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 01/07/09 326.992 SHARES AT $14.39		4,705.42	7,844.12-	3,138.70-
04/06/09	SOLD 2,233.116 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 04/03/09 2,233.116 SHARES AT $13.12		29,298.48	49,559.07-	20,260.59-
06/25/09	SOLD 2,928.911 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 06/24/09 2,928.911 SHARES AT $15.16		44,402.29	65,000.70-	20,598.41-
07/07/09	SOLD 17.502 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 07/06/09 17.502 SHARES AT $15.11		264.46	388.42-	123.96-
10/07/09	SOLD 1,929.775 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 10/06/09 1,929.775 SHARES AT $18.53		35,758.74	42,827.09-	7,068.35-
10/27/09	SOLD 1,021.438 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 10/26/09 1,021.438 SHARES AT $18.74		19,141.74	22,668.56-	3,526.82-
	TOTAL		138,266.88	196,008.66-	57,741.78-

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
	JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX)				
01/08/09	SOLD 2,014.079 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 01/07/09 2,014.079 SHARES AT $6.59			22,003.59-	8,730.81-
04/06/09	SOLD 7,990.1 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 04/03/09 7,990.1 SHARES AT $6.20			81,079.17-	31,540.55-
06/25/09	SOLD 6,107.396 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 06/24/09 6,107.396 SHARES AT $6.72			61,974.51-	20,932.81-
07/07/09	SOLD 1,193.834 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 07/06/09 1,193.834 SHARES AT $6.74			12,104.71-	4,058.27-
10/07/09	SOLD 8,057.465 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 10/06/09 8,057.465 SHARES AT $8.22			81,671.73-	15,439.37-
10/27/09	SOLD 2,200.577 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 10/26/09 2,200.577 SHARES AT $8.25			22,305.39-	4,150.63-
	TOTAL			281,139.10-	84,852.44-

ACCOUNT NO.

STATEMENT OF ACCOUNT ACTIVITY
JANUARY 1, 2009 TO DECEMBER 31, 2009
KIKKOMAN FOODS FOUNDATION, INC.

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
	JPMORGAN PRIME MONEY MKT FD INSTL CL				
	TOTAL SALES OF JPMORGAN PRIME MONEY MKT FD INSTL CL FOR PERIOD 01/01/09 TO 12/31/09		253,323.28	253,323.28-	0.00
	TOTAL INVESTMENT SALES AND MATURITIES		1,612,614.21	1,863,627.65-	251,013.44-