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SCANNEU APR 22 2011/

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.

2009

OMB No 1545-0052

For	alen	dar year 2009, or tax year beginning JUL	1, 2009	, and e	nding	JUN 30, 2010	
G C	heck	all that apply: Initial return	Initial return of a fo	rmer public c	harity	Final return	
		Amended return	Address chan	ge		Name change	
Use	the	IRS Name of foundation				A Employer identification	number
	abel.	TOYOTA USA FOUNDATION					
Oth	erwi	•		_		95-3255038	1
	print				Room/suite	B Telephone number	
	r type	161 TOOL OF WEDILITY TIVELY	UE			310-468-01	.70
Inet	Spe	City or town, state, and ZIP code				C If exemption application is p	ending, check here
		TORRANCE, CA 90501				D 1. Foreign organizations	s, check here
H C	heck	type of organization: X Section 501(c)(3) ex	empt private foundation			Foreign organizations me check here and attach co	eting the 85% test, imputation
	Se	ction 4947(a)(1) nonexempt charitable trust	Other taxable private founda			E If private foundation sta	tus was terminated
I Fa	ır ma	rket value of all assets at end of year J Accounti	• —	X Accr	ual	under section 507(b)(1)	(A), check here
			her (specify)			F If the foundation is in a	
		94,843,911. (Part I, colu	mn (d) must be on cash L	basis)		under section 507(b)(1)	(B), check here
Pa	rt I	(The total of amounts in columns (b), (c), and (d) may not	(a) Revenue and	(b) Net in		(c) Adjusted net	(d) Disbursements for charitable purposes
_	1	necessarily equal the amounts in column (a))	expenses per books	inco		income	(cash basis only)
	1	Contributions, gifts, grants, etc., received				N/A	
	2	Check X If the foundation is not required to attach Sch. B					ļ
	3	Interest on savings and temporary cash investments	BB5 060	2 46	<u> </u>		
	4	Dividends and interest from securities	775,063.	3,46	6,215.		STATEMENT 1
	_	Gross rents					
	_ `	Net rental income or (loss)	7 507 100				
e		Net gain or (loss) from sale of assets not on line 10 Gross sales price for all assets on line 6a 104141944.	-7,507,190.				
Revenue	_ b	assets on line of			0.		
æ		Capital gain net income (from Part IV, line 2)			<u> </u>		
	8	Net short-term capital gain					
	_	Income modifications Gross sales less returns			·		
		and allowances					
		Less Cost of goods sold Gross profit or (loss)					
	11	Other income					
	12	Total. Add lines 1 through 11	-6,732,127.	3.46	6,215.		
	13	Compensation of officers, directors, trustees, etc	0.		0.		0.
	14	Other employee salaries and wages					
	15	Pension plans, employee benefits					
Ses	16a	Legal fees RECEIVED					
Expenses	b	Accounting fees				·	
쭚	C	Other professional fonc					
8	17	Interest C APR 1 8 2011		3	0,296.	-	
rat	18	Taxes					
Operating and Administrative	19	Depreciation and depletion FN LIT					
Ē	20	Occupancy					
ĕ	21	Travel, conferences, and meetings					
a	22	Printing and publications					· -
Ē	23	Other expenses STMT 2	636,574.	24	6,996.		0.
rati	24	Total operating and administrative					
ğ		expenses. Add lines 13 through 23	636,574.	27	7,292.		0.
J	i	Contributions, gifts, grants paid	6,292,567.				4,700,040.
	26	Total expenses and disbursements.		^-	.		
	<u> </u>	Add lines 24 and 25	6,929,141.	27	7,292.		4,700,040.
	27	Subtract line 26 from line 12:	1366136				
		Excess of revenue over expenses and disbursements	-13661268.	3 10	0 000		
	1	Net investment income (if negative, enter -0-)		3,18	8,923.	NT / 3	
9235 02-0		Adjusted net income (if negative, enter -0-)	Ant Notice and the leader of	lione		N/A	Form 000, DF (0000)
02-0	2-10	LHA For Privacy Act and Paperwork Reduction	ACI MOUCE, SEE THE INSTRUCT	นบทร.			Form 990-PF (2009)

C/O CORPORATE TAX DEPARTMENT G301

95-3255038

Page 2

Form **990-PF** (2009)

Б	art	Balance Sheets Attached schedules and amounts in the description	Beginning of year		of year
	art	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	6,878.	6,698.	6,698.
	2	Savings and temporary cash investments			
	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			
	7	Other notes and toans receivable			
		Less; allowance for doubtful accounts			
S.	8	Inventories for sale or use			
Assets	9	Prepaid expenses and deferred charges	11,451.	65,506.	65,506.
Ä		Investments - U.S. and state government obligations			
	ь	Investments - corporate stock			
		Investments - corporate bonds		- 	
		Investments - land, buildings, and equipment basis			
		Less accumulated depreciation			
	12	Investments - mortgage loans			
		Investments - other STMT 3	86,607,951.	94,771,707.	94,771,707.
	14	Land, buildings, and equipment basis		· · · · · · · · · · · · · · · · · · ·	
		Less accumulated depreciation			
	15	Other assets (describe ▶			
		`			
	16	Total assets (to be completed by all filers)	86,626,280.	94,843,911.	94,843,911.
	17	Accounts payable and accrued expenses			
	ı	Grants payable	1,502,233.	3,094,760.	1
Š	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			1
ā	21	Mortgages and other notes payable			
	22	Other liabilities (describe STATEMENT 4)	0.	397,772.	
]
	23	Total liabilities (add lines 17 through 22)	1,502,233.	3,492,532.	
		Foundations that follow SFAS 117, check here			
"		and complete lines 24 through 26 and lines 30 and 31.			
ances	24	Unrestricted	85,124,047.	91,351,379.	
	25	Temporarily restricted			
or Fund Ba	26	Permanently restricted			
Ē		Foundations that do not follow SFAS 117, check here			
Ē		and complete lines 27 through 31.			ļ
S	27	Capital stock, trust principal, or current funds			
Net Assets	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
Ž	29	Retained earnings, accumulated income, endowment, or other funds			
Ž	30	Total net assets or fund balances	85,124,047.	91,351,379.	
_	31	Total liabilities and net assets/fund balances	86,626,280.	94,843,911.	
P	art	Analysis of Changes in Net Assets or Fund B	alances		
1	Tota	net assets or fund balances at beginning of year - Part II, column (a), line	30		
	(mu:	st agree with end-of-year figure reported on prior year's return)		1	85,124,047.
2		r amount from Part I, line 27a		2	-13,661,268.
3	Othe	r increases not included in line 2 (itemize) UNREALIZED	GAIN ON INVES	TMENTS 3	19,888,600.
4	Add	lines 1, 2, and 3		4	91,351,379.
-		eases not included in line 2 (itemize)		5	0.
6	Tota	net assets or fund balances at end of year (line 4 minus line 5) - Part II, co	olumn (b), line 30	6	91,351,379.

	nd Losses for Tax on Ir		t Income						
(a) List and describ 2-story brick ware	pe the kind(s) of property sold (e.g ehouse; or common stock, 200 sh	., real estate, s. MLC Co.)		(b) н Р- D-	ow acc Purch Dona	quired lase tion		acquired lay, yr.)	(d) Date sold (mo., day, yr.)
1a				<u> </u>		1			
b SEE ATTACHED	STATEMENT								
С				<u> </u>					
<u>d</u>				ļ					
<u>e</u>				<u> </u>					
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale					ain or (loss s (f) minus	
a									
<u>b</u>									
<u>c</u>									
d 104,141,944.		11	1,649,13	1					7,507,190.
Complete only for assets showing	nain in column (h) and owned by			**			Coupe (C		
- Complete only for account another	(j) Adjusted basis		cess of col. (i)			col	, (k), but i	ol. (h) gain not less tha	n -0-) or
(i) F.M.V. as of 12/31/69	as of 12/31/69		col. (j), if any					(from col.	
a					-				
b			···-			_			··
C			_						,,-
d	1111		· . <u> </u>	\neg					•
е									7,507,190.
	∫ If gain, also enter	r ın Part I. line	7	٦Ī					
2 Capital gain net income or (net capi		- ın Part İ, lıne	7	ĴĹ	2				7,507,190.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) ar	nd (6):							
If gain, also enter in Part I, line 8, co	olumn (c).	` ,) l					
if (loss), enter -0- in Part I, line 8	-l0	Б	9	Д.	3			N/A	
	der Section 4940(e) for					ent inc	ome		
(For optional use by domestic private f	oundations subject to the section 4	4940(a) tax on	i net investment in	come.)				
If section 4940(d)(2) applies, leave this	s part blank.								
Man the foundation liable for the contra	on 4040 tour on the distributeble and		Ab b	40					Yes X No
Was the foundation liable for the section If "Yes," the foundation does not qualify			•	1007					L Yes LA NO
1 Enter the appropriate amount in ea				es.					
(a)	(b)			(c)			\top		(d)
Base periód years Calendar year (or tax year beginning	مراب مشركا المراب المهمر والمه	tributions	Net value of no		table-u	se assets		Distrit (col. (b) div	oùtión ratio vided by col. (c))
2008		0,000.	-	84,	743	3,337		(.028321
2007		5,304.	1			670		 -	.054782
2006	6,08	4,389.	1	02,	168	3,749	•		.059552
2005	2,60	5,927.		58,	576	5,078	•		.044488
2004	2,19	9,488.		40,	486	5,329			.054327
2 Total of line 1, column (d)							2		.241470
3 Average distribution ratio for the 5-	year base period - divide the total (on line 2 by 5,	or by the number	of yea	rs				
the foundation has been in existence	e if less than 5 years						3		.048294
								_	
4 Enter the net value of noncharitable	-use assets for 2009 from Part X,	line 5					4	8	9,336,168.
5 Multiply line 4 by line 3							5		4,314,401.
									24 222
6 Enter 1% of net investment income	(1% of Part I, line 27b)		-				6		31,889.
7 Add Inco F and C									4 246 202
7 Add lines 5 and 6				-			7		4,346,290.
8 Enter qualifying distributions from I	Part XII, line 4						8		4,700,040.
If line 8 is equal to or greater than h	ine 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1%	tax ra	ıte.			
See the Part VI instructions.									

_	11 990-FF (2009) C/O CORPORATE TAX DEPARTMENT G301		95-345			Page 4
_	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(, , ,,	948 - see	instru	ictio	ns)
1a	a Exempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and enter "N/A" on lin					
	Date of ruling or determination letter: (attach copy of letter if necessary-see ins					
b	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🛣 and ent	ter 1%	1	3	1,8	89.
	of Part I, line 27b					
C	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 1	12, col. (b)				
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2			0.
3	Add lines 1 and 2		3	3	1,8	89.
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	3	1,8	89.
6	Credits/Payments:					
а	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a	76,451.				
b	b Exempt foreign organizations - tax withheld at source 6b	-				
C	c Tax paid with application for extension of time to file (Form 8868)					
đ	d Backup withholding erroneously withheld 6d					
7	Total credits and payments. Add lines 6a through 6d		7	7	6,4	51.
8	Enter any penalty for underpayment of estimated tax. Check here I 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	4	4,5	62.
11	Enter the amount of line 10 to be: Credited to 2010 estimated tax 44,5	62. Refunded▶	11		-	0.
	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it p	participate or intervene	ın		Yes	No
	any political campaign?			1a		X
b	b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instruc	tions for definition)?		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of an	y materials published	d or			
	distributed by the foundation in connection with the activities	•				
C	c Did the foundation file Form 1120-POL for this year?			1c		X
d	d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ▶ \$ 0 • (2) On foundation managers. ▶ \$	0.				
е	e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax impose	ed on foundation				
	managers. ▶ \$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		X
	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, artic	cles of incorporation, o	r			
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	, ,		3		X
4a	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
b	b If "Yes," has it filed a tax return on Form 990-T for this year?		N/A	4b		
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T					
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1 .		
	By language in the governing instrument, or					ļ
	By state legislation that effectively amends the governing instrument so that no mandatory directions that	it 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?			7	Х	<u> </u>
	If "Yes," complete Part II, col. (c), and Part XV					
8a	a Enter the states to which the foundation reports or with which it is registered (see instructions)					
	CA,NY					
h	b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General	l (or designate)				
-	of each state as required by General Instruction G? If "No," attach explanation			8b	X	
9) or 4942(j)(5) for cale	ndar		_ <u>-</u>	
-	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part		 -	9		X
10		•		10	\vdash	X
	Tes, attaut a screening their nar	מונו מנונו בשמו			L	

Form 990-RF (2009) C/O CORPORATE TAX DEPARTMENT G301 95-3255038 Page 5 Part VII-A | Statements Regarding Activities (continued) 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 instructions) Х 11 12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008? X 12 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► WWW.TOYOTA.COM Telephone no. > 310-468-017014 The books are in care of ▶ TOYOTA MOTOR SALES USA., INC. Located at CO FIN'L RPTG DEPT 19001 S. WESTERN AVE, TORRANC ZIP+4 ▶90501 15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year N/A 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): Yes X No (1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) Yes X No a disqualified person? (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? (5) Transfer any income or assets to a disqualified person (or make any of either available Yes X No for the benefit or use of a disqualified person)? (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 Yes X No termination of government service, if terminating within 90 days.) 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 N/A 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? X 1c 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(i)(3) or 4942(i)(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 X 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 N/A statement - see instructions.) 2b 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 🗌 Yes 🗶 No during the year? 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, N/A Form 4720, to determine if the foundation had excess business holdings in 2009) 3b 4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes? X 4a

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

Part VII-B Statements Regarding Activities for Which I	Form 4/20 May Be I	Required (contin	nued)			
5a During the year did the foundation pay or incur any amount to:						
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	` ''		es X No		ı	-
(2) Influence the outcome of any specific public election (see section 4955); o	r to carry on, directly or indir	,			Ì	
any voter registration drive?			es 🗓 No			
(3) Provide a grant to an individual for travel, study, or other similar purposes		Y	es X No			
(4) Provide a grant to an organization other than a charitable, etc., organization	n described in section					
509(a)(1), (2), or (3), or section 4940(d)(2)?		· -	es X No			Ì
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational purposes, or t					
the prevention of cruelty to children or animals?			es X No			
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify und	•	ın Regulatıons				
section 53.4945 or in a current notice regarding disaster assistance (see instru	•		N/A	5b		
Organizations relying on a current notice regarding disaster assistance check h			▶□□			ļ
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi		. —				
expenditure responsibility for the grant?		I/A	es 📖 No 📗		ł	
If "Yes," attach the statement required by Regulations section 53 494	• •			1		
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on			- 1		
a personal benefit contract?		Y	es 🛣 No 📙		.	}
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?		<u> </u>	6b		X
If "Yes" to 6b, file Form 8870						ļ
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	es 🗓 No			
b If yes, did the foundation receive any proceeds or have any net income attribute			N/A	7b		
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	ınagers, Highl	y			
List all officers, directors, trustees, foundation managers and their	componention					
T Elst all officers, directors, d'astees, foundation managers and their	(b) Title, and average	(c) Compensation	(d) Contributions to	1 10	A Evner	100
(a) Name and address	hours per week devoted	(If not paid,	(d) Contributions to employee benefit plans and deferred	acc	Expersion, o	ther
	to position	`enter`-0-)	compensation	a	llowand	es_
				1		
SEE STATEMENT 5		0.	0	1		0.
DEE DIAIEMENT 5	····	•	<u> </u>	•		<u> </u>
				Ì		
·						
				+		
		1				
· · · · · · · · · · · · · · · · · · ·				┼		
		1				
			ĺ			
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."		1		
	(b) Title, and average		(d) Contributions to	T (e	Exper	nse
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred	acc	count, o llowanc	ther
NONE	dovoted to position		compensation	╁╌	iio waiic	
		İ				
				+		
				1		
		1		+		
· · · · · · · · · · · · · · · · · · ·				1		
· · · · · · · · · · · · · · · · · · ·	<u>-</u>	 		+		
		1		1		
				+		
Total number of other employees paid over \$50,000			<u> </u>			0
		***	Form	990-	PF (20	<u> </u>

Part VIII Information About Officers, Directors, Trustees, Foundati Paid Employees, and Contractors (continued)	on Managers, Highly	-
3 Five highest-paid independent contractors for professional services. 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		▶ 0
Part/IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistics number of organizations and other beneficiaries served, conferences convened, research papers product	al information such as the sed, etc.	Expenses
1 N/A		
2		
3		·
4		
Part IV-R Common of Drawns Delated Investments		
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lin	es 1 and 2.	Amount
1 N/A		
2		
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	>	0.
		Form 000 DE (0000)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations	, see instructions)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а	Average monthly fair market value of securities	1a	90,689,829.
b	Average of monthly cash balances	1b	90,689,829. 6,788.
C	Fair market value of all other assets	1c	
d	Total (add lines 1a, b, and c)	1d	90,696,617.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0 .	٠,٠	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	90,696,617.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	1,360,449.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	89,336,168.
6	Minimum investment return. Enter 5% of line 5	6	4,466,808.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part.)	d certain	
1	Minimum investment return from Part X, line 6	1	4,466,808.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)		
C	Add lines 2a and 2b	2c	31,889.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	31,889. 4,434,919.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	4,434,919.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	4,434,919.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	4,700,040.
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	
3	Amounts set aside for specific charitable projects that satisfy the:	•	
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	4,700,040.
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	5	31,889.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	4,668,151.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	ualifies fo	or the section

Part XIII Undistributed Income (see instructions)

1. Distributible amount for 2009 from Part XI, line 7 2. Undestributed excens, if any, as of the end of 2009 at Finite amount for 2008 only b Total for proxy grass; 3. Excess distributions curryover, if any, to 2009; 3. Excess distributions curryover, if any, to 2009; 3. Excess distributions curryover, if any, to 2009; 4. From 2004 4. From 2006 4. From 2007 4. Calillifying distributions for 2008 from Part XI, line 4; 1		(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
Inter 2 Linear-Invalidation and any, as of the end of 2009 a Ford and prior years; Dital for prior years; Ford 3009 From 2006	1 Distributable amount for 2009 from Part XI		. ou. o p. i.o. i.o 2000	2000	
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3 Excess distributions carryover, if any, to 2009; a From 2006 From 2006 From 2007 423,239 - From 2008 1 Total of fines 3a through e 4 Qualifying distributions for 2009 from Part XII, inte 4; \(\)	-				
3 Excess distributions carryover, if any, to 2009; a From 2006 From 2006 From 2007 423,239 - From 2008 1 Total of fines 3a through e 4 Qualifying distributions for 2009 from Part XII, inte 4; \(\)			0.		
a From 2004 b From 2005 c From 2006 c From 2007 c From 2006 d From 2007 c From 2008 1 Total of lines 3s a through e 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 423,239. 6	3 Excess distributions carryover, if any, to 2009:			·	
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dFrom 2007	b From 2005				
From 2008	c From 2006				
From 2008	dFrom 2007 423, 239.				
4. Qualifying distributions for 2009 from Part XII, Inn 4: PS					
4. Qualifying distributions for 2009 from Part XII, Inn 4: PS	f Total of lines 3a through e	423,239.			
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	e Excess from 2009 265,121.				

Form 990-PF (2009) C/O CORPORATE TAX DEPARTMENT G301 95-3255038 Page 10 Part XIV | Private Operating Foundations (see instructions and Part VII-A, question 9) N/A 1 a 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(i)(3) or 4942(1)(5) 2 a Enter the lesser of the adjusted net Tax year Prior 3 years (a) 2009 (b) 2008 (c) 2007 (d) 2006 (e) Total 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 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 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 the instructions.) 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).) NONE 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. NONE Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here Fig. 1 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 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: THE FOUNDATION ADMINISTRATOR, 212-715-7486 601 LEXINGTON AVE. 49TH FLOOR, NEW YORK, NY 10022 b The form in which applications should be submitted and information and materials they should include: PROPOSAL WITH DOLLAR AMOUNT REQUESTED, EXPLANATION OF PROJECT, USE OF FUNDS 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: NO INDIVIDUALS, UNIONS, MILITARY ORGANIZATIONS, RELIGIOUS GROUPS, POLITICAL

ORGANIZATIONS OR CANDIDATES

Form 990-PF (2009) C/O CORPORATE TAX DEPARTMENT G301

Part XV | Supplementary Information (continued)

95-3255038 Page 11

2 Control Control of District of		B		<u> </u>
3 Grants and Contributions Paid During the Y	ear or Approved for Future	Payment T		
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year SEE ATTACHMENT	or substantial contributor	recipient		4700040.
				,
Total			▶ 3a	4700040.
b Approved for future payment SEE ATTACHMENT				2716935.
Total			▶ 3h	2716935.

Analysis of Income-Producing Activities Part XVI-A

Form 990-PF (2009)

Enter gross amounts unless otherwise indicated.	Unrelat	ed business income		ded by section 512, 513, or 514	(e)
1 Program service revenue;	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a	Code		1200		
			1		
D			┼		
<u> </u>					
o			├		
e					
f			↓		
g Fees and contracts from government agencies			<u> </u>		
2 Membership dues and assessments					
3 Interest on savings and temporary cash					
investments					
4 Dividends and interest from securities	_		14	775,063.	
5 Net rental income or (loss) from real estate:				-	
a Debt-financed property				****	<u></u>
b Not debt-financed property					
6 Net rental income or (loss) from personal			+	•	
property					
7 Other investment income		-	+-		<u> </u>
			+		
8 Gain or (loss) from sales of assets other			10	7 507 100	
than inventory			18	-7,507,190.	
9 Net income or (loss) from special events		ļ	ļ	<u>-</u>	
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a					
b					
C					
d					
8			1	·	
12 Subtotal. Add columns (b), (d), and (e)		0.		-6,732,127.	0.
13 Total. Add line 12, columns (b), (d), and (e)		<u> </u>		13	-6,732,127.
(See worksheet in line 13 instructions to verify calculation	ns)			' "	0,732,127,
				·	
Part XVI-B Relationship of Activit	ies to the Acc	omplishment of Ex	kemp	t Purposes	
Line No. Explain below how each activity for whic	h incomo io recertad	un column (a) of Dart VVII A	0001111	utod importantly to the second	
			COMMIL	uteu importantiy to the accon	ipiisiiment oi
the foundation's exempt purposes (other			1 170	TIND A DIT ON TO D	DOUTER OF ME
TO UNIVERSITIES AND			is c	ONCERNED WITH	
ENVIRONMENTAL RESEAF	CH AND AW	ARENESS.			
		<u>.</u>			
	_				
				<u> </u>	
				·-	
				<u> </u>	
					
					
				<u> </u>	
	_			·	

TOYOTA USA FOUNDATION Form 990 PF (2009) C/O CORPORATE TAX DEPARTMENT G301 95-3255038 Page 13 Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable **Exempt Organizations** Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of Yes No the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? a Transfers from the reporting foundation to a noncharitable exempt organization of: (1) Cash $\bar{\mathbf{x}}$ (2) Other assets X 1a(2) **b** Other transactions: (1) Sales of assets to a noncharitable exempt organization X 1b(1) X (2) Purchases of assets from a noncharitable exempt organization 1b(2) (3) Rental of facilities, equipment, or other assets 1b(3) (4) Reimbursement arrangements 1b(4) (5) Loans or loan guarantees (6) Performance of services or membership or fundraising solicitations X c Sharing of facilities, equipment, mailing lists, other assets, or paid employees 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 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? X No b If "Yes," complete the following schedule. (a) Name of organization (b) Type of organization (c) Description of relationship N/A 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, TREASURER Sign Here Signature of officer or trustee

Form **990-PF** (2009)

Preparer's identifying number

Check if self-

employed >

EIN ▶

Phone no.

Date

COBB, BAZILIO AND ASSOC

SUITE 400

Paid Preparer's Use Only

Preparer's

signature

Firm's name (or yours

address, and ZIP code

if self-employed).

THOMPSON

1101 15TH ST., N.W.,

WASHINGTON, DC 20005

OF

Capital Gains and Losses for Tax on Investment Income (b) How acquired P - Purchase D - Donation (a) List and describe the kind(s) of property sold, e.g., real estate, (c) Date acquired (d) Date sold 2-story brick warehouse, or common stock, 200 shs. MLC Co. (mo., day, yr.) (mó., day, yr.) 1a RUSSELL INVESTMENT GRADE BOND VARIOUS 09/30/09 P b RUSSELL US SMALL+MID CAP VARIOUS VARIOUS c RUSSELL US QUANTITATIVE EQUITY P VARIOUS VARIOUS d RUSSELL INTERNATIONAL FUND P VARIOUS VARIOUS e RUSSELL INSTL FDS LLC P VARIOUS VARIOUS RUSSELL INSTL FDS LLC P VARIOUS VARIOUS g RUSSELL INSTL FDS LLC P VARIOUS VARIOUS h RUSSELL INSTL FDS LLC P VARIOUS VARIOUS RUSSELL INSTL FDS LLC P VARIOUS VARIOUS k 1 m n 0 (f) Depreciation allowed (g) Cost or other basis (h) Gain or (loss) (e) Gross sales price (or allowable) plus expense of sale (e) plus (f) minus (g) 66,275,629 65,678,163 597,466. 3,197,190. 4,442,414. -1,245,224.b 22,125,595 28,561,352. -6,435,757. 5,568,251 -813,278.6,381,529. 926,012 857,480. 68,532. е 915,146. 845,835. 69,311. 253,498. 230,250. 23,248. g 452,778. 461,432. -8,654. 4,427,845 4,190,679. 237,166. m 0 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (I) Losses (from col. (h)) Gains (excess of col. (h) gain over col. (k), (j) Adjusted basis (k) Excess of col. (i) (i) F.M.V. as of 12/31/69 but not less than "-0-") as of 12/31/69 over col. (j), if any 597,466. -1,245,224. b -6,435,757. C -813,278.d 68,532. 69,311. 23,248. -8,654. h 237,166. m n 0 { If gain, also enter in Part I, line 7 If (loss), enter "-0-" in Part I, line 7 } 2 Capital gain net income or (net capital loss) -7,507,190. 2 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). If (loss), enter "-0-" in Part I, line 8 N/A 3

FORM 990-PF	DIVIDENDS	AND	INTER	EST	FROM	SECUE	RITIES	STATEMENT	1
SOURCE			GROSS	AMO	UNT		TAL GAINS	COLUMN (A)
RUSSELL CORE BOND FUR RUSSELL INTERNATIONAL		_	2,	223,	101.		0.	2,223,1	01.
FUND RUSSELL INVESTMENTS	-				627.		0. 0.	162,6 775,0	
RUSSELL LARGE CAP U.; FUND RUSSELL QUANTATIVE U				119,	038.		0.	119,0	38.
FUND RUSSELL SMALL CAP U.				162,	814.		0.	162,8	14.
FUND	2. 2.0111	_		23,	572.		0.	23,5	72.
TOTAL TO FM 990-PF,	PART I, LN	4 =	3,	466,	215.		0.	3,466,2	15.
				_					
FORM 990-PF		ľO	HER E	XPEN	ISES			STATEMENT	2
DESCRIPTION		(<i>F</i> EXPEN PER E			(B) INVI IT INC		(C) ADJUSTED NET INCOM		
FEDERAL EXCISE TAX PROTHER FEES AND EXPENSION RUSSELL LARGE CAP U.	SES		3,717. 7,857.		227	0. ,857.			0.
EQUITY FUND RUSSELL SMALL CAP U.			0.		2	,698.			0.
EQUITY FUND RUSSELL INTERNATIONAL			0.		1,	,400.			0.
FUND RUSSELL QUANTATIVE U	-		0.		2	,818.			0.
EQUITY FUND RUSSELL CORE BOND FU			0. 0.			,127. ,096.			0. 0.
TO FORM 990-PF, PG 1	, LN 23	636	5,574.		246	,996.	· · · · · · · · · · · · · · · · · · ·		0.

FORM 990-PF	OTHER INVESTMENTS		STAT	EMENT 3
DESCRIPTION	VALUATION METHOD	BOOK VALUE		MARKET ALUE
MUTUAL FUNDS - EQUITIES MUTUAL FUNDS - BONDS	FMV FMV	27,448,41 67,323,29		,448,414. ,323,293.
TOTAL TO FORM 990-PF, PART	II, LINE 13	94,771,70	7. 94	,771,707.
FORM 990-PF	OTHER LIABILITIES		STAT	EMENT 4
DESCRIPTION		BOY AMOUNT	EOY A	AMOUNT
DEFERRED EXCISE TAXES PAYAB	LE		0.	397,772.
TOTAL TO FORM 990-PF, PART	II, LINE 22		0.	397,772.
NAME AND ADDRESS	TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
YOSHIMI INABA 19001 S. WESTERN AVENUE TORRANCE, CA 90501	PRESIDENT DIRE		0.	0.
JIM WISEMAN 25 ATLANTIC AVE ERLANGER, KY 41018	DIRECTOR 2.50	0.	0.	0.
CHUCK BROWN 25 ATLANTIC AVE ERLANGER, KY 41018	DIRECTOR 2.50	0.	0.	0.
STEVE ST. ANGELO 1 COTTONVALLEY DRIVE HUNTSVILLE, AL 35810	DIRECTOR 2.50	0.	0.	0.
PAT PINEDA 9 WEST 57TH STREET NEW YORK, NY 10019	DIRECTOR 2.50	0.	0.	0.

TOYOTA USA FOUNDATION C/O	O CORPORATE TAX		95-3	255038
TETSUO AGATA 25 ATLANTIC AVE ERLANGER, KY 41018	DIRECTOR 2.50	0.	0.	0.
DIAN OGILVIE 9 WEST 57TH STREET NEW YORK, NY 10019	SECRETARY DIRECT 2.50	COR 0.	0.	0.
KATSUYUKI KUSAKAWA 19001 S. WESTERN AVENUE TORRANCE, CA 90501	TREASURER DIRECT 2.50	ror 0.	0.	0.
JIM LENTZ 19001 S. WESTERN AVENUE TORRANCE, CA 90501	DIRECTOR 2.50	0.	0.	0.
ROBERT C. DALY 19001 S. WESTERN AVENUE TORRANCE, CA 90501	DIRECTOR 2.50	0.	0.	0.
BARBRA COOPER 19001 S. WESTERN AVENUE TORRANCE, CA 90501	DIRECTOR 2.50	0.	0.	0.
TOTALS INCLUDED ON 990-PF,	PAGE 6, PART VIII	0.	0.	0.

Toyota Foundation Distributions Grants Appropriated Rollforward Fiscal year ended June 30, 2010

Fiscal year ended June 30, 2010					
	Total	Year 1 FYE 6/30/10	SBoard/Approved(Bayment)Schedüler Year 1 Year 2 Year 3 E 6/30/10 FYE 6/30/11 FYE 6/30	chedüle Year 3 FYE 6/30/12	Total
Unpaid grants approved in prior years:					
American Museum of Natural History	\$50.000	\$50.000			Q.
The Children's Aid Society	\$330,000	\$165,000	\$165,000		\$165,000
MK Level Playing Fielf Institute	\$120,000	\$60,000	\$60,000		\$60,000
Research Foundation of SUNY	\$341,650	\$188,825	\$152,825		\$152,825
The After-School Corporation	\$100,000	\$100,000			0\$
National Council for Science and the Environment	\$207,000	\$207,000			0\$
Academy for Educational Development	\$75,000	\$75,000			0\$
Southern New Mexico State University	\$76,704	\$76,704			S
University of Texas Foundation, Inc	\$201,879	\$201,879			\$0
Grants Payable at June 30, 2009	\$1,502,233	\$1,124,408	\$377,825	0\$	\$377,825
Grants approved in current year:					
Black Rock Forest Consortium	\$500,000	\$175,000	\$175,000	\$150,000	\$325,000
California State University at Long Beach	\$237,170	\$118,585	\$118,585		\$118,585
Huron River Watershel Council	\$225,000	\$75,000	\$75,000	\$75,000	\$150,000
Robin Hood Foundation	\$340,000	\$340,000			0\$
University of Kentucky Research Foundation	\$499,794	\$299,794	\$200,000		\$200,000
University of Michigan	\$300,759	\$100,253	\$100,253	\$100,253	\$200,506
Western Kentucky University Foundation	\$500,000	\$250,000	\$150,000	\$100,000	\$250,000
Nature Conservancy	\$800,000	\$800,000			0\$
826 Michigan, Inc.	\$100,000	\$50,000	\$30,000	\$20,000	\$50,000
California State Park Foundation	\$558,844	\$260,000	\$150,000	\$148,844	\$298,844
Earth Echo International	\$667,000	\$552,000	\$115,000		\$115,000
National Wildlife Federation	\$375,000	\$205,000	\$170,000		\$170,000
The New York Academy of Medicine	\$400,000	\$100,000	\$150,000	\$150,000	\$300,000
Rochester Institute of Technology	\$420,000	\$150,000	\$145,000	\$125,000	\$270,000
Research Foundation of CUNY	\$369,000	\$100,000	\$134,500	\$134,500	\$269,000
Grants Appropriated in FY10	\$6,292,567	\$3,575,632	\$1,713,338	\$1,003,597	\$2,716,935
Grants paid during the fiscal year ended June 30, 2010	(\$4,700,040)				
Grants Payable at June 30, 2010	\$3,094,760	\$4,700,040	\$2,091,163	\$1,003,597	\$3,094,760
Change in balance	\$1 592 527				
ליומויאס ייי סקיומויס	41,006,061				

Interior of the contrainment of the school of the state of the contrainment of the con	0107-05-5 11			
Public Charry Support for staff expansion plan—designed to especially \$ support our wate-ranging homework futuring program which emphasizes and an advance and annually provides about 13 000 hours of the after school assistance to 200 students on need at two locations Public Charry To develop The Digital Forest, a web-based application that allows students to draw on date sets and mathematical models entredded in a "virual" simulation of Black Rock Forest forest to analyze entriformental changes over time. Public Charry Funding to support the PORTS (Parts Online Resources \$ for Teachers and Students) program, which allowing state part kitelipreters to make the presentations to describe the presentations to part kitelipreters to make the presentations of two-week summer trainings in laboratory school teachers of two-week summer trainings in laboratory school school such resources to holic Charry A 3 year high school programs throughout the southcory bediec Charry To improve scence learning for students school such or casalogial teachers capacity to use these outdoor discassing leachers capacity to use these outdoor discassing leachers capacity to use these outdoor discassing leachers capacity to use these outdoor the estadools with real summer thruships in the conservation feld, ultimately serving over 17,000 subtletts.	RECIPIENT	FOUNDATION STATUS OF RECIPIENT		
Public Chanty Support for staff expansion plan—designed to especially \$ support our wode-ranging bomework buloing program which emphasizes mata and science and annually provides about 13,000 hours of fee after school assistance to 200 students in need at two locations To develop The Digitial Forest, a web-based application that allows students to that wor on clast sets and mathematical models embedded in a virtual simulation of Black Rock Forest to analyze environmental changes over time. Public Chanty Funding to support the PORTS (Parts Online Resources) for Teachers and Students) program which altowing state park interpreters to make five presentations to dassociations via videoconferencing. Public Chanty A 2 year program of professional science development for grade 2-6 dementary school teachers of two-week summer trainings in laborationy science Public Chanty Help youth restore and protect the water blanet by providing both science-based environmental eleuration materials and service-based environment the southeast is Michalan waltershed to leach students scientific study of local waltershed to leach students scientific study of comprove science learning for students in grades K-6 is within the A 3 year right active capacity to use these outdoor dassociations Public Chanty To establish the first nationwide network for environmental high school programs throughout the southeast is michalan within independent School bright by expanding its Schoolyand Habates Program and increasing teachers capacity to use these outdoor dassociations Public Chanty To establish the first nationwide network for environmental high school surprise students from these schools with real workt, paid summer intensities in the schools with real workt, paid summer intensities in the schools with real workt, paid summer intensities in the subsense.	a PAID AND APPROVED DURING THE YEAR		STATE OF GRANT OR CONTRIBUTION	AMOUNT
Public Chanty To develop The Digital Forest, a web-based application is that allows students to draw on clae seets and mathematical models embedded in a virtual service and mathematical models embedded in a virtual service environmental changes over time. Public Chanty Funding to support the PORTS (Parts Online Resources is for Teachers and Students) program, which allowing state park interpreters to make live presentations to describe assoroms via videoconferencing. Public Chanty A 2 year program of professonal science development is summer trainings in laboratory science. Public Chanty Help youth restore and protect the water planet by providing both science-beaming tools and resources to materials and service-leaming tools and resources to materials and service-leaming tools and resources to materials and service-leaming tools and resources to morprove the health of the environment. Public Chanty A 3 year high school programs throughout the southeast is Michalan watershed to leach students school tosted by expanding its Schoolyard Halblats Program and increasing teachers' capacity to use these outdoor classrooms. Public Chanty To establish the first nationwide network for environmental high schools and provise students from these schools with real world, paid summer intersities in these schools with real world, paid summer intersities in these schools with real world, paid summer intersities in the surfacens.	826 Michigan Inc 115 E. Liberty Ann Arbor, MI 48104	Public Charity	ecally am	90,000
Public Chanty Funding to support the PORTS (Parks Online Resources \$ for Teachers and Students) program, which allowing state park interpreters to make line presentations to dissipate bark interpreters to make line presentations to dissipate 2-5 elementary school teachers of two-week summer trainings in laboratory science. Public Charity Help youth restore and protect the water planet by providing both science-based environmental education materials and service-learning tools and resources to improve the health of the environment. Public Charity A 3 year high school programs throughout the southeast Michagan watershed to teach students scientific study of local waterways. Public Charity To improve science learning for students in grades K-8 within the Austin Independent School District by expanding its Schoolyard Habitats Program and increasing leachers' capacity to use these outdoor dissiscionms. Public Charity To establish the first nationwide network for environmental high schools and provide students from these achools with real world, paid summer intensities in the conservation field, ultimately serving over 17,000 students.	Black Rock Forest Consortum 129 Continential Road Comwall, NY 12518	Public Charity		175.000
Public Charry A 2 year program of professonal science development for grade 2-5 elementary school teachers of Mo-week summer trainings in teboratory science Public Charry Help youth restore and protect the water planet by providing both science-based environmental education materials and service-based environmental education materials and service-based environmental education materials and service-based environmental the southeast by providing both science-based environmental the southeast is materials. Public Charry A 3 year high school programs throughout the southeast shifting an waterways. Public Charry To improve science learning for students in grades K-8 sevanding its Schoolyard Habrats Program and increasing leachers' capacity to use these outdoor dassrooms. Public Charry To establish the first nationwide network for environmental high schools and provide students from these schools with real world. Paid summer interships in the onservation field, ultimately serving over 17,000 students.	California State Parks Foundation (CSPF) 50 Francisco Street, Suite 110 San Francisco, CA 94133	Public Chanty		260,000
Public Charity Help youth restone and protect the water planet by \$providing both scence-based environmental education materials and service-learning tools and resources to improve the health of the environment. Public Charity A 3 year high school programs throughout the southeast \$Michigan watershed to teach students scientific study of local waterways. Public Charity To improve science learning for students in grades K-8 within the Austin Independent School District by expanding its Schoolyard Habriats Program and increasing teachers' capacity to use these outdoor classrooms. Public Charity To establish the first nationwide network for environmental high schools and provide students from these schools with real world, paid summer interships in the conservation field, ultimately serving over 17,000 students.	California State University at Long Beach 6300 State University Drive, Suite 332 Long Beach, CA 90815	Public Chanty		118,585
A 3 year high school programs throughout the southeast Michgan waterways. Public Charity To improve science learning for students in grades K-8 within the Austin Independent School District by expanding its Schoolyard Habitats Program and increasing leachers' capacity to use these outdoor classrooms. Public Charity To establish the first nationwide network for environmental high schools and provide students from these schools with real world, paid summer interships in the conservation field, ultimately serving over 17,000 students.	EarthEcho International 888 16th Street, NW, Suite 800 Washington, DC 20006	Public Charity		925.000
Public Charity To improve science learning for students in grades K-8 within the Austin Independent School District by expanding its Schoolyard Habitats Program and increasing teachers' capacity to use these outdoor classrooms. Public Charity To establish the first nationwide network for environmental high schools and provide students from these schools with real world, paid summer interships in the conservation field, ultimately serving over 17,000 students.	Huron River Watershel Council 1100 N. Main St. Suite 210 Ann Arbor, MI 48104	Public Chanty	out the southeast scientific study of	75,000
Public Charity To establish the first nationwide network for service monitoring and provide students from these schools with real world, paid summer interships in the conservation field, ultimately serving over 17,000 students.	National Wildlife Federation 44 East Ave., Suite 200 Austin, TX 78701	Public Charity	88 & 75 69	205,000
	Nature Conservancy 4245 North Fairfax Drive Drive, Suite 100 Arlington, VA 22203	Public Charry		800,000

PART XV

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT

FYE 6-30-2010

250,000 000,001 80.00 296,782 150,000 86,080 AMOUNT w distribution, and supply chain concepts for the delivery of high-quality, cost effective products and services" to over school students, motivating them to reamin in school and Ideracy, foster parental involvement in children's science To cut in half the failure rates of students in poor middle distinguished educators from public and private schools. development, health career exploration, and mentoring supported analyses of school challenges, build teacher To increase student achievement & teacher efficacy in academically rigorous out-of-school program developed schoots by developing creative and integrated science-Outreach professors and teachers will partner in data-American girts in New York City public middle schools and implemented by Lehman College professors and eadership capacity to design and implement school To enable the TPS Lab to partner with WE@RIT to based curricula that capture the attention of middle-The purpose of the program is to increase science PURPOSE OF GRANT OR CONTRIBUTION strengthen their math and science skills through an reform, and strengthen teacher training at partner To provide African-American, Hispanic & Native provide K-12 programs focused on. "production, eaming, expand access to museum and library For Latino students from low-income families to with academic support, health and life skills resources, and stimulate Ide-long teaming stay on track to graduate high school colleges and universities math and techonology 745 girls annually. experience seftaviors. FOUNDATION STATUS OF Public Charity Public Chanty Public Chanty Public Charity Public Chanty Public Charity Public Charity RECIPIENT University of Kentucky Research Foundation Western Kentucky University Foundation Kate Gleason College of Engineering 1906 College Heights Blivd #11005 The New York Academy of Medicine Exhibit Museum of Natural History RECIPIENT WE@RIT Women in Engineering Bowling Green, KY 42101-1005 Rochester Institute of Technology Research Foundation of CUNY 250 Bedford Park Boulevard Rochester, NY 14623-5604 Ann Arbor, MI 48109-1079 Lexington, KY 40506-0057 76 Lomb Memorial Drive 826 Broadway, 9th Floor Robin Hood Foundation University of Michigan Bronx, NY 10468-1589 New York, NY 10003 New York, NY 10029 1109 Geddes Ave 1216 Fifth Avenue 109 Kinkead Hall **APEX 239**

J Foundation Accounting/Audit/FY10 Audit/PBCW14 Grant schedule 6 10 xls

TOTAL PAID AND APPROVED DURING THE YEAR

3,575,632

TOYOTA USA FOUNDATION PART XV

GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR OR APPROVED FOR FUTURE PAYMENT FYE 6-30-2010

FOUNDATION STATUS OF

RECIPIENT

75,000 50,000 60,000 207,000 188,825 76,704 100,000 AMOUNT and on-line science news and scientific research program Support content development, dissemination efforts and that delivers up-to-date science content knowledge at low An intensive year-round math and science academy for environmental conservation clubs in New York City aftercost to museums and free to schools across the United To provide intensive modern laboratory expenences for engineering and mathematics program for kindergarten program. EnvironMentors seeks to increase interest in website upgrades for Science Bulletins, a multi-media Funding to support the establishment of a high school A 10-week math enrichment after-school program for 90 low-moome high achieving students of color in the the environment among under-represented youth by In-service science and mathematics teachers in New Expand the SEMAA program, a science, technology, inspire young people, especially children of color and PURPOSE OF GRANT OR CONTRIBUTION leacher training component for the EnvironMentors To create a national demonstration project that will girls, to become scientists through participation in matching each participant to mentors working in 1,700 thard through eight grade students through second grade students. San Francisco Bay Area environmental fields. York state. States. Public Charity Public Chanty Public Charity Public Chanty **Public Chanty** Public Charity Public Chanty RECIPIENT **b APPROVED IN PRIOR YEAR AND PAID DURING THE YEAR** National Council for Science and the Environment Mathematics and Aerospace Academy (SEMAA) American Museum of Natural History (AMNH) Academy for Educational Development (AED) Southern New Mexico State University Southern New Mexico Science, Engineering. 1101 17th Street, NW, Suite 250 MK Level Playing Field Insulute Research Foundation of SUNY Office of Sponsored Programs Central Park West @ 79th St 543 Howard Street, 5th Floor Stony Brook, NY 11794-3362 The After-School Corporation New Mexico State University 1220 Slewart St., MSC 3R 1440 Broadway, 16th Floor San Francisco, CA 94105 Washington, DC 20036 Stony Brook University Las Cruces, NM 88003 New York, NY 10011 New York, NY 10024 New York, NY 10018 100 Fifth Avenue

school programs, targeting children in grades 3-8.

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	-
The Children's Aud Society 350 East 88th Street New York, NY 10128	Public Charity	Development and implementation of a school-based and an after-school environmental cumculum to enhance existing components of the CAS APPP's teen education program for 5th & 6th grade students	·	165.000
University of Texas at Austin Department of Chemistry and Biochemistry 1 University Station, A5300 Austin, TX 78712-0165	Public Charity	Launch an updated version of "ChemBridge," a dual credit on-line chemistry course for high school seniors that would create a smoother transition from high school to university.	•	201,879
TOTAL APPROVED IN PRIOR YEAR AND PAID DURING THE YEAR	DURING THE YEAR	·	3	1,124,408
TOTAL PAID DURING THE YEAR			\$	4,700,040
c APPROVED FOR FUTURE PAYMENT				
826 Michigan Inc 115 E. Liberty Ann Arbor, MI 48104	Public Chanty	Support for staff expansion plan—designed to especially support our wide-ranging homework tutoring program which emphasizes math and science and annually provides about 13,000 hours of free after school assistance to 200 students in need at two locations	"	90,000
Black Rock Forest Consortum 129 Continental Road Comwall, NY 12518	Public Chanty	To develop The Digitial Forest, a web-based application that allows students to draw on data sets and mathematical models embedded in a "virtual" simulation of Black Rock Forest to analyze environmental changes over time.	•	325.000
California State Parks Foundation (CSPF) 50 Francisco Street, Suite 110 San Francisco, CA 94133	Public Chanty	Funding to support the PORTS (Parks Online Resources for Teachers and Students) program, which allowing state park interpreters to make live presentations to dassrooms via videoconferencing.	رم د	298,844
California State University at Long Beach 6300 State University Drive, Suite 332 Long Beach, CA 90815	Public Charity	A 2 year program of professional science development for grade 2-5 elementary school teachers of two-week summer trainings in laboratory science	•	118,585
EarthEcho International 888 16th Street, NW, Suite 800 Washington, DC 20006	Public Charity	Help youth restore and protect the water planet by providing both science-based environmental education materials and service-learning tools and resources to improve the health of the environment.	•	115,000
J Foundation Accounting/Audit/FY10 Audit/PBC/#14 Grant schedule 6 10 xts	Grant schedule 6 10 xls	(

FYE 6-30-2010	FORINDATION STATIS OF			
RECIPIENT	RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT	[
Huron River Watershel Council 1100 N. Main St. Suite 210 Ann Arbor, MI 48104	Public Charity	A 3 year high school programs throughout the southeast Michigan watershed to teach students scientific study of local waterways	\$ 150	150,000
MK Level Playing Field Institute 543 Howard Street, 5th Floor San Francisco, CA 94105	Public Chanty	An intensive year-round math and science academy for 90 low-income high achieving students of color in the San Francisco Bay Area	9	000'09
National Widlile Federation 44 East Ave , Sule 200 Austin, TX 78701	Public Charity	To improve science learning for students in grades K-8 within the Austin Independent School District by expanding its Schoolyard Habitats Program and increasing leachers' capacity to use these outdoor classrooms.	\$	170,000
Research Foundation of CUNY APEX 239 250 Bedford Park Boulevard Bronx, NY 10468-1589	Public Charity	For Latino students from low-income families to strengthen their math and science skills through an academically rigorous out-of-school program developed and implemented by Lehman College professors and distinguished educators from public and private schools.	\$	269,000
Research Foundation of SUNY Office of Sponsored Programs Story Brook University Story Brook, NY 11794-3362	Public Charity	To provide intensive modern laboratory experiences for in-service science and mathematics teachers in New York state.	\$ 152	152,825
Rochester institute of Technology WE@RIT Women in Engineering Kate Gleason College of Engineering 76 Lomb Memorial Drive Rochester, NY 14623-5604	Public Charity	To enable the TPS Lab to partner with WE@RIT to provide K-12 programs focused on: "production, distribution, and supply chain concepts for the delivery of high-quality, cost effective products and services" to over 745 girts annually	\$ 270	270,000
The Children's Aid Society 350 East 88th Street New York, NY 10128	Public Charity	Development and implementation of a school-based and an after-school environmental curriculum to enhance existing components of the CAS APPP's teen education program for 5th & 6th grade students	\$ 18	165,000
The New York Academy of Medicine 1216 Fifth Avenue New York, NY 10029	Public Charity	To provide Afrean-American, Hispanic & Native American girls in New York City public middle schools with academic support, health and life skills development, health career exploration, and mentoring expenence	ନ •	300,000

RECIPIENT	FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	
University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506-0057	Public Charity	Outreach professors and teachers will partner in data-supported analyses of school challenges, build teacher leadership capacity to design and implement school reform, and strengthen teacher training at partner colleges and universities.	200,000
University of Michigan Exhibit Museum of Natural History 1109 Geddes Ave Ann Arbor, Mi 48109-1079	Public Charity	The purpose of the program is to increase science literacy, foster parental involvement in children's science learning, expand access to museum and library resources, and stimulate infe-long learning behaviors.	200,506
Western Kentucky University Foundation 1906 College Heights Blivd #11005 Bowling Green, KY 42101-1005	Public Charity	To increase student achievement & teacher efficacy in \$math and techonology.	250,000

TOTAL APPROVED FOR FUTURE PAYMENT

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Form 8	868 (Rev. 4-2009)			Page	2
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this	s box		▶ 🗓	_
Note.	Only complete Part II if you have already been granted an automatic 3-month extension on a previously f	led Form	8868.		
• If yo	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)				
Part	II Additional (Not Automatic) 3-Month Extension of Time. Only file the onginal (n	o copies r	eeded).		
Туре	Name of Exempt Organization	Emp	oyer ide	ntification number	r
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	type of return to be filed (File a separate application for each return): Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 4720		orm 5227 orm 6069	Form 887	0
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• If th	ne organization does not have an office or place of business in the United States, check this box			- ▶ □	
• If th	nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) I	f this is fo	the who	le group, check thi	s
box 🕨	If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of	all memb	ers the e	xtension is for	
4	request an additional 3-month extension of time until MAY 15, 2011.				
5	·				
6	If this tax year is for less than 12 months, check reason	Ш	Change ı	n accounting perior	d
	State in detail why you need the extension				
	ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION	NECES	SARY	TO FILE	
	A COMPLETE AND ACCURATE TAX RETURN.				
	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			24 000	
	nonrefundable credits. See instructions	8a	\$	31,889	•
	If this application is for Form 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 and any amount paid			76 451	
	province with Form 9969	l on	ı de	/h 451	_

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ Date ▶

Balance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit

with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Form 8868 (Rev. 4-2009)

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