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

2011

For calendar year 2011 or tax year beginning , 2011, and ending , 20

Name of foundation: KIKKOMAN FOODS FOUNDATION, INC.

A Employer identification number: 39-1763633

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

B Telephone number (see instructions): ( ) -

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

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 ▶ ☐

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

H Check type of organization: [X] 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) ▶ $ 9,764,182.

J Accounting method [X] 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 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)	4,350.			
	2 Check ▶ [X] if the foundation is **not** required to attach Sch. B				
	3 Interest on savings and temporary cash investments	38.	38.		ATCH 1
	4 Dividends and interest from securities	270,386.	270,386.		ATCH 2
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	177,506.			
	b Gross sales price for all assets on line 6a 2,142,568.				
	7 Capital gain net income (from Part IV, line 2)		177,506.		
	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)	808.	808.		ATCH 3
	12 **Total.** Add lines 1 through 11	453,088.	448,738.		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	0			
	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 instructions) **	5,116.			
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings				
	22 Printing and publications				
	23 Other expenses (attach schedule) ATCH 5	24.	14.		10.
	24 **Total operating and administrative expenses.** Add lines 13 through 23	5,140.	14.		10.
	25 Contributions, gifts, grants paid	482,060.			482,060.
	26 **Total expenses and disbursements.** Add lines 24 and 25	487,200.	14.		482,070.
	27 Subtract line 26 from line 12				
	a **Excess of revenue over expenses and disbursements**	-34,112.			
	b **Net investment income** (if negative, enter -0-)		448,724.		
	c **Adjusted net income** (if negative, enter -0-)				

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Part II Balance Sheets

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

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash - non-interest-bearing	293.	359.	359.
	2	Savings and temporary cash investments	66,517.	97,560.	97,560.
	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 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 6	4,376,394.	4,389,030.	4,776,502.
	11	Investments - land, buildings, and equipment basis ▶ Less accumulated depreciation (attach schedule) ▶			
	12	Investments - mortgage loans			
	13	Investments - other (attach schedule) ATCH 7	4,822,634.	4,744,777.	4,889,761.
	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)	9,265,838.	9,231,726.	9,764,182.
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)	0	0	
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	9,265,838.	9,231,726.	
	30	Total net assets or fund balances (see instructions)	9,265,838.	9,231,726.	
	31	Total liabilities and net assets/fund balances (see instructions)	9,265,838.	9,231,726.	

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	9,265,838.
2	Enter amount from Part I, line 27a	2	-34,112.
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	9,231,726.
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	9,231,726.

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	177,506.
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 instructions) If (loss), enter -0- in Part I, line 8		3	0

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 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))
2010	449,420.	9,085,963.	0.049463
2009	348,335.	7,901,090.	0.044087
2008	532,089.	8,748,973.	0.060817
2007	539,621.	9,483,781.	0.056899
2006	491,573.	8,314,550.	0.059122

2	**Total** of line 1, column (d)	2	0.270388
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	0.054078
4	Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	9,842,919.
5	Multiply line 4 by line 3	5	532,285.
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	4,487.
7	Add lines 5 and 6	7	536,772.
8	Enter qualifying distributions from Part XII, line 4	8	482,070.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 - see 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 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	8,974.
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	8,974.
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	8,974.
6	Credits/Payments:			
a	2011 estimated tax payments and 2010 overpayment credited to 2011	6a: 5,000.		
b	Exempt foreign organizations - tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d		7	5,000.
8	Enter any **penalty** for underpayment of estimated tax. Check here ☒ if Form 2220 is attached		8	1.
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶		9	3,975.
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶		10	
11	Enter the amount of line 10 to be **Credited to 2012 estimated tax** ▶ 0 **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 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 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? *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 instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	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

			Yes	No
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign country ▶			

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)			
	(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 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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? ☐ 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 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 2011 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 2011.)*	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 2011?	4b		X

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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 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 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** 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 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 8		0	0	0

2 Compensation of five highest-paid employees (other than those included on line 1 - see 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		0	0	0

Total number of other employees paid over $50,000 ▶ 0

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 instructions). If none, enter "NONE."

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		0
Total number of others receiving over $50,000 for professional services ▶		

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 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 instructions 3 NONE	
Total. Add lines 1 through 3 ▶	

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see 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	9,869,259.
b	Average of monthly cash balances	1b	123,552.
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	9,992,811.
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	
3	Subtract line 2 from line 1d	3	9,992,811.
4	Cash deemed held for charitable activities Enter 1 1/2 % of line 3 (for greater amount, see instructions)	4	149,892.
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,842,919.
6	**Minimum investment return.** Enter 5% of line 5	6	492,146.

Part XI Distributable Amount (see 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	492,146.
2a	Tax on investment income for 2011 from Part VI, line 5	2a	8,974.		
b	Income tax for 2011. (This does not include the tax from Part VI.)	2b			
c	Add lines 2a and 2b			2c	8,974.
3	Distributable amount before adjustments. Subtract line 2c from line 1			3	483,172.
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	483,172.
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	483,172.

Part XII Qualifying Distributions(see 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	482,070.
b	Program-related investments - total from Part IX-B	1b	
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.		
a	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	482,070.
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 instructions)	5	0
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	482,070.

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 instructions)

	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				483,172.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only				
b Total for prior years 20 09 ,20 08 ,20 07				
3 Excess distributions carryover, if any, to 2011				
a From 2006 ... 86,243.				
b From 2007 ... 78,327.				
c From 2008 ... 102,632.				
d From 2009 ...				
e From 2010 ... 188.				
f Total of lines 3a through e	267,390.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ $ 482,070.				
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior years (Election required - see instructions)				
c Treated as distributions out of corpus (Election required - see instructions)				
d Applied to 2011 distributable amount				482,070.
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)	1,102.			1,102.
6 **Enter the net total of each column as indicated below:**				
a Corpus. Add lines 3f, 4c, and 4e Subtract line 5	266,288.			
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 instructions				
e Undistributed income for 2010 Subtract line 4a from line 2a. Taxable amount - see instructions				
f Undistributed income for 2011. Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
8 Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	85,141.			
9 **Excess distributions carryover to 2012.** Subtract lines 7 and 8 from line 6a	181,147.			
10 Analysis of line 9				
a Excess from 2007 ... 78,327.				
b Excess from 2008 ... 102,632.				
c Excess from 2009 ...				
d Excess from 2010 ... 188.				
e Excess from 2011 ...				

Part XIV Private Operating Foundations (see 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 2011, 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			(e) Total
	(a) 2011	(b) 2010	(c) 2009	(d) 2008	
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 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 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 9

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

SEE STATEMENT 11

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 12

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 13				482,060.
Total . . . . ▶ **3a**				482,060.
b *Approved for future payment*				
ATTACHMENT 10				
Total . . . . ▶ **3b**				25,000.

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 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	38.	
4 Dividends and interest from securities			14	270,386.	
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	177,506.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue. a					
b OTHER RECEIPTS			01	808.	
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)				448,738.	

13 Total. Add line 12, columns (b), (d), and (e) . . . 13 448,738.

(See worksheet in line 13 instructions 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 instructions.)
	NOT APPLICABLE

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

			Yes	No
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?			
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) is based on all information of which preparer has any knowledge

Signature of officer or trustee: [signature] Date: 5/9/12 Title: Treasurer

May the IRS discuss this return with the preparer shown below (see instructions)? ☒ Yes ☐ No

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Jason Krentz	Jason R. Krentz	5/7/12		P01328822
Firm's name ▶ PRICEWATERHOUSECOOPERS LLP			Firm's EIN ▶ 13-4008324	
Firm's address ▶ 100 EAST WISCONSIN AVENUE MILWAUKEE, WI 53202			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)	
		TOTAL CAPITAL GAIN DISTRIBUTIONS					75,047.	
		SEE ATTACHED STATEMENT						
2,067,521.		1,965,062.					102,459.	
TOTAL GAIN (LOSS)							177,506.	

ATTACHMENT 1

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
JP MORGAN INTEREST	38.	38.
TOTAL	38.	38.

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

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
JP MORGAN DIVIDENDS	270,386.	270,386.
TOTAL	270,386.	270,386.

FORM 990PF, PART I - OTHER INCOME

DESCRIPTION		REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
OTHER RECEIPTS		808.	808.
	TOTALS	808.	808.

FORM 990PF, PART I - TAXES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME
ESTIMATED TAXES PAID	5,000.	
TAX PAID IN 2010	116.	
TOTALS	5,116.	

ATTACHMENT 5

FORM 990PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE AND EXPENSES PER BOOKS	NET INVESTMENT INCOME	CHARITABLE PURPOSES
BANK ONE FEES	14.	14.	
DEPARTMENT OF FINANCIAL INSTT.	10.		10.
TOTALS	24.	14.	10.

ATTACHMENT 6

FORM 990PF, PART II - CORPORATE BONDS

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
CORPORATE OBLIGATIONS	4,376,394.	4,389,030.	4,776,502.
TOTALS	4,376,394.	4,389,030.	4,776,502.

ATTACHMENT 7

FORM 990PF, PART II - OTHER INVESTMENTS

DESCRIPTION		BEGINNING BOOK VALUE	ENDING BOOK VALUE	ENDING FMV
MUTUAL FUNDS		4,822,634.	4,744,777.	4,889,761.
	TOTALS	4,822,634.	4,744,777.	4,889,761.

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

ATTACHMENT 8

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	0	0	0
SATOSHI KAWAMATA 1000 GLENN DRIVE FOLSON, CA 95630	DIRECTOR	0	0	0
MILTON E. NESHEK P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0
ROBERT V. CONOVER P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0
MITSUO SOMEYA 2-1-1, NISHI-SHINBASHI MINATO-KU, TOKYO 105, JAPAN	DIRECTOR	0	0	0
RYOHEI TSUJI, PH.D. P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0

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

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
KAZUO SHIMIZU P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0
KARL N. KEANE P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0
DANIEL P. MILLER P.O. BOX 69 WALWORTH, WI 53184	DIRECTOR	0	0	0
TAKASHI OZAWA 2-1-1, NISHI-SHINBASHI MINATO-KU, TOKYO 105, JAPAN	DIRECTOR	0	0	0
JAMES S. HANEY P.O. BOX 352 MADISON, WI 53701-0352	DIRECTOR	0	0	0
DR. ROBERT R. SPITZER, PH.D 361 PICKETT COURT BURLINGTON, WI 53105	DIRECTOR	0	0	0

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

ATTACHMENT 8 (CONT'D)

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION			
WILLIAM E. NELSON N3350 VIA CASSIO LAKE GENEVA, WI 53147	DIRECTOR	0	0	0
	GRAND TOTALS			

ATTACHMENT 9

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

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

KIKKOMAN FOODS FOUNDATION, INC. 39-1763633

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

ATTACHMENT 10

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
FEDCORP MOMENTUM 2010			10,000.
UW FOUNDATION - JAPANESE FLOOR FUND			15,000.
		TOTAL CONTRIBUTIONS APPROVED	25,000.

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.
2011 Contributions

DONEE	STATUS	PURPOSE	AMOUNT
Glacier's Edge Boy Scout Council 2300 E. Racine Street Janesville, WI 53545	501(c)(3)	Financial Support	$1,000.00
St. John's Shelter Program 2443 Fair Oaks Blvd., #369 Sacramento, CA 95825-7684	501(c)(3)	Financial Support	$1,000.00
WMC Foundation-BW P. O. Box 352 Madison, WI	501(c)(3)	Financial Support – 2011 Business World Program	$7,500.00
Los Rios Foundation 1919 Spanos Court Sacramento, CA 95825	501(c)(3)	Financial Support-Three Stages at Folsom Lakes College	$5,000.00
WMC Foundation P. O. Box 352 Madison, WI 53701-0352	501(c)(3)	Sponsorship for Business Day in Madison	$3,500.00
Old World Wisconsin Foundation, Inc. 123 East Main Street Eagle, WI 53119	501(c)(3)	Museum Field Trip Scholarship Program	$2,500.00

DONEE	STATUS	PURPOSE	AMOUNT
WMC Foundation, Inc. P. O. Box 352 Madison, WI 53701-0352	501(c)(3)	Jim Haney Business World Scholarship Fund	$1,000.00
Sacramento Public Library 1025 North Broadway Milwaukee, WI 53202-3109	501(c)(3)	.Financial Support	$2,500.00
SMILES N2666 County Road K Darien, WI 53114	501(c)(3)	Financial Support-Anchor's Away Fundraiser	$7,500.00
University of Wisconsin Foundation Food Research Institute 1550 Linden Drive Madison, WI 53706	501(c)(3)	Financial Support	$5,000.00
Friends of Wisconsin Public Television 821 University Avenue Madison, WI 53706	501(c)(3)	Financial Support	$1,000.00
Walworth County Alliance for Children P. O. Box 1005 Elkhorn, WI 53121	501(c)(3)	Financial Support	$2,000.00
Big Foot High School P.O. Box 99 Walworth, WI 53184	501(c)(3)	3 Scholarships at $3,000.00	$9,000.00
Elkhorn High School 3 N. Jackson Street Elkhorn, WI 53121	501(c)(3)	1 Scholarship at $3,000.00	$3,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Delavan - Darien High School 150 Cummings Street Delavan, WI 53115	501(c)(3)	1 Scholarship at $3,000.00	$3,000.00
Badger High School 220 South Street Lake Geneva, WI 53147	501(c)(3)	1 Scholarship at $3,000.00	$3,000.00
Folsom High School 1655 Iron Point Road Folsom, CA 95630-7801	501(c)(3)	3 Scholarships at $3,000.00 each	$9,000.00
Geneva National Foundation 1221 Geneva National Avenue South Lake Geneva, WI 53147	501(c)(3)	2011 L.E.O. Charitable Golf Outing	$1,200.00
Old World Wisconsin Foundation 123 East Main Street Eagle, WI 53119	501(c)(3)	9th Annual Midsummer Magic	$1,000.00
Southern Lakes Masterpiece Chorale, Inc. P. O. Box 628 Delavan, WI 53115	501(c)(3)	Financial Support	$500.00
United Performing Arts Fund 929 N. Water Street Milwaukee, WI 53202	501(c)(3)	Financial Support	$1,000.00
Aurora University 350 Constance Boulevard P. O. Box 210 Williams Bay, WI 53191-0210	501(c)(3)	Financial Support-Music by the Lake	$1,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Milwaukee School of Engineering 1025 North Broadway Milwaukee, WI 53202	501(c)(3)	Regents' Golf Outing-3 scholarships-total-$3,000.00 Golf for 4 - $2,000.00 Golf Tee Sponsor - $1,000.00	$6,000.00
Wisconsin Historical Foundation c/o Exceptional Events 600 W. Virginia Street Suite 100 Milwaukee, WI 53204	501(c)(3)	Bronze Scholorship	$2,500.00
WMC Foundation P. O. Box 352 Madison, WI 53701-0352	501(c)(3)	Silver Sponsor-Wisconsin Safety & Health Conference	$1,000.00
Milwaukee Art Museum 700 North Art Museum Drive Milwaukee, WI 53202	501(c)(3)	Financial Support	$5,000.00
Wisconsin Women in Government P. o. Box 2543 Madison, WI 53701-2543	501(c)(3)	Promote women in government through scholarships, networking, education and mentoring	$500.00
University of Wisconsin Carbone Cancer Center 600 Highland Avenue Madison, WI 53792-6164	501(c)(3)	Financial Support for Cancer Research	$5,000.00
Community Action, Inc. 1545 Hobbs Drive Delavan, WI 53115	501(c)(3)	Financial Support - General Fund	$2,000.00
Milwaukee Public Museum 800 West Wells Street Milwaukee, WI 53233	501(c)(3)	Financial Support – Annual Campaign	$2,000.00

STATEMENT 13

DONEE	STATUS	PURPOSE	AMOUNT
Youth for Understanding USA 6400 Goldsboro Road Suite 100 Bethesda	501(c)(3)	Financial Support – Scholarship Program	$49,170.00
TGT Charity, Inc. 1213 North Sherman Avenue #275 Madison, WI 53704	501(c)(3)	2011 8th Annual Open	$1,000.00
Village of Fontana 175 Valley View Drive P. O. Box 200 Fontana, WI 53125	501(c)(3)	Financial Support-Gazebo Project	$5,000.00
Alzheimer's Association 1420 Masters Road Lake Geneva, WI 53147	501(c)(3)	Financial Support	$500.00
Folsom Parks & Recreation 50 Natoma Street Folsom, CA 95630	Municipal Government	14th Annual Folsom Mayor's Cup	$1,000.00
United Way of Walworth County P. O. Box 1020 N6359 Highway 12/67 Elkhorn, WI 53121	501(c)(3)	Financial Support	$1,000.00
University of Wisconsin Foundation-President's Fund 1720 Van Hise Hall 1220 Linden Drive Madison, WI 53706	501(c)(3)	Annual Contribution-President's Fund-This is for two years (missed payment in 2010)	$40,000.00

DONEE	STATUS	PURPOSE	AMOUNT
University of Wisconsin Foundation-Chancellor's Fund-Madison 161 Bascom Hall 500 Lincoln Drive Madison, WI 53706	501(c)(3)	Annual Contribution –Chancellor's Fund-This is for two years (missed payment in 2010)	$30,000.00
University of Wisconsin-Milwaukee Chancellor's Fund P. O. Box 410 Milwaukee, WI 53201	501(c)(3)	Annual Contribution-Chancellor's Fund-This is for two years (missed payment in 2010)	$20,000.00
Wisconsin Association of Independent Colleges and Universities 122 W. Washington Avenue-Suite 700 Madison, WI 53703-2723	501(c)(3)	Financial Support	$25,000.00
Japan America Society of Chicago 20 North Clark Street Suite 750 Chicago, IL 60602	501(c)(3)	Annual Program Fund	$1,000.00
University of Wisconsin Foundation-Japanese Floor Fund 1848 University Avenue P. O. Box 8860 Madison, WI 53708-8860	501(c)(3)	Financial Support-Japanese Floor Fund	$5,000.00

STATEMENT 13

DONEE	STATUS	PURPOSE	AMOUNT
Madison-Obihiro Sister Cities, Inc. P. O. Box 6074 Monona, WI 53716	501(c)3	Sponsorship	$1,000.00
Peterson Institute for International Economics 1750 Massachusetts Avenue, NW Washington, DC 20036	501(c)(3)	Annual Contribution	$15,000.00
South Central Golf Classic c/o Hankscraft 300 Wengel Drive P. O. Box 190 Reedsburg, WI 53959	501(c)(3)	Financial Support for the Markos Foundation and Ronald McDonald House Charities	$1,000.00
VIP Services, Inc. 811 E. Geneva Street Elkhorn, WI 53121	501(c)(3)	Annual Contribution	$10,000.00
University of Wisconsin Foundation 1848 University Avenue Madison, WI 53726-4090	501(c)(3)	Microbial Sciences Building Fund	$100,000.00
Wisconsin Taxpayers Alliance 401 North Lawn Avenue Madison, WI 53704-5033	501(c)(3)	Financial Support	$1,260.00
Walworth County Lakeland School W3905 County Road NN Elkhorn, WI 53121	501(c)(3)	Financial Support	$10,000.00

DONEE	STATUS	PURPOSE	AMOUNT
VSA Arts of Wisconsin 1709 Aberg Avenue Suite 1 Madison, WI 53704	501(c)(3)	Financial Support	$2,500.00
FED Corp.(Folsom Economic Development Corp.) 200 Wool Street Folsom, CA 95630	501(c)(3)	Membership Renewal	$5,000.00
Inspiration Ministries P. O. Box 948 Walworth, WI 53184-0948	501(c)(3)	Financial Support	$2,500.00
VIP Services, Inc. 811 E. Geneva Street Elkhorn, WI 53121	501(c)(3)	2012 Golf Outing	$10,000.00
National Museum of Education 80 W. Bowery Street Suite 304 Akron, OH 44308	501(c)(3)	Science Screen Report	$1,125.00
Wisconsin Women's Health Foundation 2503 Todd Drive Madison, WI 53713	501(c)(3)	Financial Support	$2,500.00
World Affairs Seminar 10600 W. Mitchell Street West Allis, WI 53124	501(c)(3)	Support 2012 World Affairs Seminar	$1,000.00
United Negro College Fund 600 West Walnut Street Suite 20, Milw..WI 53212	501(c)(3)	Financial Support	$2,500.00

DONEE	STATUS	PURPOSE	AMOUNT
Milwaukee Public Museum 800 Wells Street Milwaukee, WI 53233-1478	501(c)(3)	Annual Campaign	$2,000.00
Aurora University 350 Constance Boulevard P. O. Box 210 Williams Bay, WI 53191-0210	501(c)(3)	General Fund	$1,000.00
St John's Shelter Program 2443 Fair Oaks Boulevard, #369 Sacramento, CA 95825-7684	501(c)(3)	Financial Support	$1,000.00
University of Wisconsin Foundation P. O. Box 742 Milwaukee, WI 53201-0472	501(c)(3)	Lubar Special projects Fund	$2,500.00
WMC Foundation P. O. Box 352 Madison, WI 53701-0352	501(c)(3)	2012 Business World Program	$7,500.00
WMC Foundation P. O. Box 352 Madison, WI 53701	501(c)(3)	Mini Program in Walworth County	$2,500.00
Los Rios Foundation 1919 Spanos Court Sacramento, CA 95825	501(c)(3)	Annual Fund	$2,000.00

DONEE	STATUS	PURPOSE	AMOUNT
Breast Cancer Recovery 2800 Royal Avenue Suite 210 Madison, WI 53713	501(c)(3)	Financial Support	$500.00
Geneva National Foundation 1221 Geneva National Avenue South Lake Geneva, WI 53147	501(c)(3)	2012 L.E.O. – 4-some of golf	$1,200.00
Sacramento Public Library Foundation 828 I Street Sacramento, CA	501(c)(3)	Sponsorship for 2012 Authors on the Move	$1,000.00
Geneva Lake Environmental Agency P. O. Box 914 350 Constance Boulevard Williams Bay, WI 53191	501(c)(3)	Financial Support	$500.00
The Japan America Society of Chicago 20 North Clark Street Suite 750 Chicago, IL 60602	501(c)(3)	Annual Program Fund	$1,000.00
American Red Cross 1730 E Street Northwest Washington, DC 20006	501(c)(3)	Financial Support for the Japanese Relief Fund	$20,105.00
		Total qualified Contributions for 2011	**$482,060**

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

2011

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 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 2010 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 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	102,459.
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	75,047.
10	Gain from Form 4797, Part I	10	
11	Long-term capital loss carryover Enter the amount, if any, from line 14 of the 2010 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	177,506.

For Paperwork Reduction Act Notice, see the Instructions for Form 1041. **Schedule D (Form 1041) 2011**

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Part III Summary of Parts I and II

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

			(1) Beneficiaries' (see instr)	(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			177,506.
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			177,506.

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** *in 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* **Schedule D Tax Worksheet** *in 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 **Schedule D Tax Worksheet** in 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 2011 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 2011 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	(e) Cost or other basis (see instructions)	(f) Gain or (loss) Subtract (e) from (d)
6a SEE ATTACHED STATEMENT			2,067,521.	1,965,062.	102,459.

6b Total. Combine the amounts in column (f). Enter here and on Schedule D, line 6b . . . . 102,459.

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
	INVESTMENT SALES AND MATURITIES				
	JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX)				
04/18/11	SOLD 4,394.212 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 04/15/11 4,394.212 SHARES AT $11.48		50,445 55	47,502.47-	2,943.08
06/23/11	SOLD 12,614.688 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 06/22/11 12,614.688 SHARES AT $11.65		146,961 12	136,427.60-	10,533.52
08/10/11	SOLD 42,272.804 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 08/09/11 42,272.804 SHARES AT $11.86		501,355.45	457,645.39-	43,710.06
09/23/11	SOLD 1,896.91 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 09/22/11 1,896.91 SHARES AT $11.95		22,668.07	20,541.62-	2,126.45

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
11/22/11	SOLD 675.105 JPMORGAN CORE BOND FUND SELECT CLASS (WOBDX) TRADE DATE 11/21/11 675.105 SHARES AT $11.85		8,000.00	7,330.76-	669.24
	TOTAL		729,430.19	669,447.84-	59,982 35
	JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX)				
01/12/11	SOLD 5,678.56 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 01/11/11 5,678.56 SHARES AT $28.93		164,280.75	148,709.25-	15,571.50
02/11/11	SOLD 3,031.873 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 02/10/11 3,031.873 SHARES AT $30.04		91,077.47	79,398.22-	11,679.25
07/13/11	SOLD 1,053.178 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 07/12/11 1,053.178 SHARES AT $29.82		31,405.78	27,652.94-	3,752.84
09/23/11	SOLD 4,471.877 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 09/22/11 4,471.877 SHARES AT $25.75		115,150.82	117,537.36-	2,386.54-

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
10/14/11	SOLD 2,648.268 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 10/13/11 2,648.268 SHARES AT $27.34		72,403.66	69,597.96-	2,805.70
12/27/11	SOLD 2,673.862 JPMORGAN EQUITY INDEX FUND SELECT CLASS(HLEIX) TRADE DATE 12/23/11 2,673.862 SHARES AT $28.70		76,739.84	70,299.22-	6,440.62
	TOTAL		551,058.32	513,194.95-	37,863.37
	JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX)				
02/11/11	SOLD 1,313.309 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 02/10/11 1,313.309 SHARES AT $19.70		25,872.19	27,724.15-	1,851.96-
10/14/11	SOLD 1,273.651 JPMORGAN INTERNATIONAL EQUITY INDEX FUND SELECT CLASS(OIEAX) TRADE DATE 10/13/11 1,273.651 SHARES AT $16.70		21,269.98	26,047.43-	4,777.45-
	TOTAL		47,142.17	53,771.58-	6,629.41-

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
	JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX)				
01/12/11	SOLD 6,473.973 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 01/11/11 6,473.973 SHARES AT $10.90		70,566.31	64,905.43-	5,660.88
02/11/11	SOLD 2,013.15 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 02/10/11 2,013 15 SHARES AT $11.38		22,909.65	20,183.02-	2,726.63
04/18/11	SOLD 1,543.777 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 04/15/11 1,543.777 SHARES AT $11.65		17,985.00	15,486.35-	2,498.65
07/13/11	SOLD 1,551.568 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 07/12/11 1,551.568 SHARES AT $11.61		18,013.70	15,592.87-	2,420.83
09/23/11	SOLD 2,068.137 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 09/22/11 2,068.137 SHARES AT $9.21		19,047.54	20,704.60-	1,657.06-
10/14/11	SOLD 2,514.236 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 10/13/11 2,514.236 SHARES AT $9.95		25,016.65	25,167.54-	150.89-

DATE	DESCRIPTION	INCOME CASH	PRINCIPAL CASH	INVESTMENTS AT TAX COST	REALIZED GAIN/LOSS
11/22/11	SOLD 1,655.876 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 11/21/11 1,655.876 SHARES AT $10.04		16,625.00	16,575.34-	49.66
12/27/11	SOLD 1,472.118 JPMORGAN MARKET EXPANSION INDEX FUND SELECT CLASS(PGMIX) TRADE DATE 12/23/11 1,472.118 SHARES AT $9.75		14,353.15	14,659.31-	306.16-
	TOTAL		204,517.00	193,274.46-	11,242.54
	JPMORGAN PRIME MONEY MKT FD INSTL CL				
	TOTAL SALES OF JPMORGAN PRIME MONEY MKT FD INSTL CL FOR PERIOD 01/01/11 TO 12/31/11		121,657.55	121,657.55-	0.00
	JPMORGAN PRIME MONEY MARKET FUND MORGAN CLASS(VMVXX)				
	TOTAL SALES OF JPMORGAN PRIME MONEY MARKET FUND FOR PERIOD 01/01/11 TO 12/31/11		413,716.00	413,716.00-	0.00
TOTAL INVESTMENT SALES AND MATURITIES			2,067,521 23	1,965,062.38-	102,458.85