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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 4/1/2011, and ending 3/31/2012

Name of foundation <b>Eisai USA Foundation Inc.</b>		<b>A Employer identification number</b> 77-0711011
Number and street (or P O box number if mail is not delivered to street address) <b>c/o Eisai Inc, 100 Tice Blvd</b>	Room/suite	<b>B Telephone number (see instructions)</b> (201) 692-1100
City or town, state, and ZIP code <b>Woodcliff Lake NJ 07677</b>		<b>C If exemption application is pending, check here</b> <input type="checkbox"/>
<b>G Check all that apply:</b> <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		<b>D 1. Foreign organizations, check here</b> <input type="checkbox"/> <b>2. Foreign organizations meeting the 85% test, check here and attach computation</b> <input type="checkbox"/>
<b>H Check type of organization:</b> <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		<b>E If private foundation status was terminated under section 507(b)(1)(A), check here</b> <input type="checkbox"/>
<b>I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$</b> 4,542,897	<b>J Accounting method.</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	<b>F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here</b> <input type="checkbox"/>

**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)
<b>Revenue</b>				
1 Contributions, gifts, grants, etc., received (attach schedule)				
2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch B				
3 Interest on savings and temporary cash investments	8,291	8,291	8,291	
4 Dividends and interest from securities	0	0		
5 a Gross rents		0		
b Net rental income or (loss)	0			
6 a Net gain or (loss) from sale of assets not on line 10	0			
b Gross sales price for all assets on line 6a	0			
7 Capital gain net income (from Part IV, line 2)		0		
8 Net short-term capital gain			0	
9 Income modifications				
10 a Gross sales less returns and allowances	0			
b Less Cost of goods sold	0			
c Gross profit or (loss) (attach schedule)	0			
11 Other income (attach schedule)	0	0	0	
12 Total. Add lines 1 through 11	8,291	8,291	8,291	
<b>Operating and Administrative Expenses</b>				
13 Compensation of officers, directors, trustees, etc	0			
14 Other employee salaries and wages				
15 Pension plans, employee benefits				
16 a Legal fees (attach schedule)	0	0	0	0
b Accounting fees (attach schedule)	0	0	0	0
c Other professional fees (attach schedule)	0	0	0	0
17 Interest				
18 Taxes (attach schedule) (see instructions)	461	0	461	0
19 Depreciation (attach schedule) and depletion	0	0	0	
20 Occupancy				
21 Travel, conferences, and meetings				
22 Printing and publications				
23 Other expenses (attach schedule)	0	0	0	0
24 Total operating and administrative expenses. Add lines 13 through 23	461	0	461	0
25 Contributions, gifts, grants paid	1,252,137			1,252,137
26 Total expenses and disbursements. Add lines 24 and 25	1,252,598	0	461	1,252,137
27 Subtract line 26 from line 12	-1,244,307			
a Excess of revenue over expenses and disbursements				
b Net investment income (if negative, enter -0-)		8,291		
c Adjusted net income (if negative, enter -0-)			7,830	

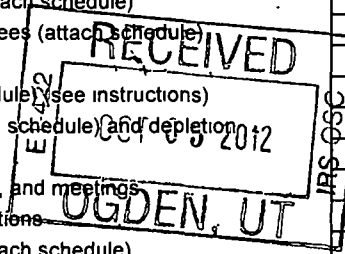
For Paperwork Reduction Act Notice, see instructions.

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Form **990-PF** (2011)

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<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year (a) Book Value	End of year (b) Book Value (c) Fair Market Value	
<b>Assets</b>	1 Cash—non-interest-bearing			
	2 Savings and temporary cash investments	5,787,204	4,542,897	4,542,897
	3 Accounts receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	4 Pledges receivable ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)	0	0	0
	7 Other notes and loans receivable (attach schedule) ▶	0		
	Less allowance for doubtful accounts ▶	0	0	0
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges			
	10 a Investments—U S and state government obligations (attach schedule)	0	0	0
	b Investments—corporate stock (attach schedule)	0	0	0
	c Investments—corporate bonds (attach schedule)	0	0	0
	11 Investments—land, buildings, and equipment basis ▶	0		
Less accumulated depreciation (attach schedule) ▶	0	0	0	
12 Investments—mortgage loans				
13 Investments—other (attach schedule)	0	0	0	
14 Land, buildings, and equipment basis ▶	0			
Less accumulated depreciation (attach schedule) ▶	0	0	0	
15 Other assets (describe ▶ )	0	0	0	
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	5,787,204	4,542,897	4,542,897	
<b>Liabilities</b>	17 Accounts payable and accrued expenses			
	18 Grants payable			
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons	0	0	
	21 Mortgages and other notes payable (attach schedule)	0	0	
	22 Other liabilities (describe ▶ )	0	0	
	23 Total liabilities (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. ▶ <input checked="" type="checkbox"/>			
	24 Unrestricted	5,787,204	4,542,897	
	25 Temporarily restricted			
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here and complete lines 27 through 31. ▶ <input type="checkbox"/>			
	27 Capital stock, trust principal, or current funds		0	
	28 Paid-in or capital surplus, or land, bldg, and equipment fund			
	29 Retained earnings, accumulated income, endowment, or other funds			
30 Total net assets or fund balances (see instructions)	5,787,204	4,542,897		
31 Total liabilities and net assets/fund balances (see instructions)	5,787,204	4,542,897		

**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	5,787,204
2 Enter amount from Part I, line 27a	2	-1,244,307
3 Other increases not included in line 2 (itemize) ▶	3	0
4 Add lines 1, 2, and 3	4	4,542,897
5 Decreases not included in line 2 (itemize) ▶	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	4,542,897

**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			
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	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

(i) FMV 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	0	0	0
b	0	0	0
c	0	0	0
d	0	0	0
e	0	0	0

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	0
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	1,230,293	4,783,358	0.257203
2009	1,238,804	1,833,971	0.675476
2008	1,262,995	914,353	1.381299
2007			0.000000
2006			0.000000

2 Total of line 1, column (d)	2	2.313978
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	0.771326
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	4,007,035
5 Multiply line 4 by line 3	5	3,090,730
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	83
7 Add lines 5 and 6	7	3,090,813
8 Enter qualifying distributions from Part XII, line 4 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.	8	1,252,137

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)**

1 a Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> 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 <input type="checkbox"/> and enter 1% of Part I, line 27b		1	166
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	0
3 Add lines 1 and 2		3	166
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4	
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5	166
6 Credits/Payments			
a 2011 estimated tax payments and 2010 overpayment credited to 2011	6a	0	
b Exempt foreign organizations—tax withheld at source	6b		
c Tax paid with application for extension of time to file (Form 8868)	6c	166	
d Backup withholding erroneously withheld	6d		
7 Total credits and payments. Add lines 6a through 6d	7	166	
8 Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8	0	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9	0	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10	0	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax <input type="checkbox"/> 0 Refunded <input type="checkbox"/>	11	0	

**Part VII-A Statements Regarding Activities**

	Yes	No
1 a 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?		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)? 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		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year (1) On the foundation <input type="checkbox"/> \$ _____ (2) On foundation managers <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <input type="checkbox"/> \$ _____		
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		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		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?	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		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?	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	X	
8 a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> NJ		
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	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		X
10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		X

**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)	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? Website address <b>► N/A</b>	13	X	
14	The books are in care of <b>► Controller</b> Telephone no <b>► (201) 692-1100</b> Located at <b>► c/o Eisai Inc. 100 Tice Blvd Woodcliff Lake NJ</b> ZIP+4 <b>► 07677</b>			
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 <b>► 15</b>			
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? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country <b>►</b>	16	Yes	No
				X

**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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2)	Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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)? Organizations relying on a current notice regarding disaster assistance check here <b>►</b> <input type="checkbox"/>	1b	N/A
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	
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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years <b>►</b> 20____, 20____, 20____, 20____		
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	N/A
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <b>►</b> 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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

**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)? ☐ Yes ☒ No  
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? ☐ Yes ☒ No  
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? ☐ Yes ☒ No

**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
Lyonel Coats 100 Tice Blvd Woodcliff Lake NJ 07677	President	.00	0	0
Hideo Dan 100 Tice Blvd Woodcliff Lake NJ 07677	EVP & Secretary	8.00	0	0
Kenneth Klauser 100 Tice Blvd Woodcliff Lake NJ 07677	Treasurer	8.00	0	0
		.00	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				

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

**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
		0
		0
		0
		0
		0
<b>Total number of others receiving over \$50,000 for professional services</b>		0

**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 Not Applicable	0
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	
2	
3 All other program-related investments. See instructions	0
<b>Total. Add lines 1 through 3</b>	0



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

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	5,339,261
<b>b</b>	Average of monthly cash balances	<b>1b</b>	
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	5,339,261
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	5,339,261
<b>4</b>	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see instructions)	<b>4</b>	1,332,226
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	4,007,035
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	200,352

**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.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	200,352
<b>2a</b>	Tax on investment income for 2011 from Part VI, line 5	<b>2a</b>	166
<b>b</b>	Income tax for 2011 (This does not include the tax from Part VI)	<b>2b</b>	0
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	166
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	200,186
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	200,186
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount as adjusted.</b> Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	200,186

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	<b>1a</b>	1,252,137
<b>b</b>	Program-related investments—total from Part IX-B	<b>1b</b>	0
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	0
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	1,252,137
<b>5</b>	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)	<b>5</b>	0
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	1,252,137

**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
<b>1</b> Distributable amount for 2011 from Part XI, line 7				200,186
<b>2</b> Undistributed income, if any, as of the end of 2011				
<b>a</b> Enter amount for 2010 only			0	
<b>b</b> Total for prior years 20____, 20____, 20____		0		
<b>3</b> Excess distributions carryover, if any, to 2011				
<b>a</b> From 2006	0			
<b>b</b> From 2007	0			
<b>c</b> From 2008	1,148,959			
<b>d</b> From 2009	1,147,437			
<b>e</b> From 2010	991,586			
<b>f</b> Total of lines 3a through e	3,287,982			
<b>4</b> Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 1,252,137				
<b>a</b> Applied to 2010, but not more than line 2a			0	
<b>b</b> Applied to undistributed income of prior years (Election required—see instructions)		0		
<b>c</b> Treated as distributions out of corpus (Election required—see instructions)	0			
<b>d</b> Applied to 2011 distributable amount				200,186
<b>e</b> Remaining amount distributed out of corpus	1,051,951			
<b>5</b> Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a) )	0			0
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5	4,339,933			
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b		0		
<b>c</b> 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				
<b>d</b> Subtract line 6c from line 6b Taxable amount—see instructions		0		
<b>e</b> Undistributed income for 2010 Subtract line 4a from line 2a Taxable amount—see instructions			0	
<b>f</b> Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				0
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2006 not applied on line 5 or line 7 (see instructions)	0			
<b>9</b> Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	4,339,933			
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2007	0			
<b>b</b> Excess from 2008	1,148,959			
<b>c</b> Excess from 2009	1,147,437			
<b>d</b> Excess from 2010	991,586			
<b>e</b> Excess from 2011	1,051,951			

**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 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)

**2 a** Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

Tax year	Prior 3 years			(e) Total
(a) 2011	(b) 2010	(c) 2009	(d) 2008	
0				0
<b>b</b> 85% of line 2a	0	0	0	0
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed	0			0
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities				0
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities				
Subtract line 2d from line 2c	0	0	0	0
<b>3</b> Complete 3a, b, or c for the alternative test relied upon				
<b>a</b> "Assets" alternative test—enter				
<b>(1)</b> Value of all assets				0
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)				0
<b>b</b> "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed	0			0
<b>c</b> "Support" alternative test—enter				
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)				0
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)				0
<b>(3)</b> Largest amount of support from an exempt organization				0
<b>(4)</b> Gross investment income				0

**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) )

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

**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

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

**c** Any submission deadlines.

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

**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
<b>a</b> <i>Paid during the year</i>				
New Voices Foundation PO Box 12343 Research Triangle Park NC '27709-2343			For Support of Children with Disabilities	1,000
Alzheimer's Association, NYC Chapter 360 Lexington Ave., 4th Floor New York NY 10017			For Alzheimer Support and Research	14,563
American National Red Cross 2025 E Street, NW Washington DC 20006			For Emergency Support and Disaster Relief	166,899
Believe In Tomorrow Children's Foundation 6601 Frederick Road Baltimore MD 21228			Support services to critically ill children	3,000
Boston Higashi School 800 North Main Street Randolph MA 02368			For Children and Young Adults with Autism	5,000
Center for Food Action 192 West Demarest Ave Englewood NJ 07631			For Food and Assistance to Needy	2,000
Center for Volunteer Caregiving 975 Walnut St, Suite 311 Cary NC 27511			For Providing Services to Seniors and Adults with Disabilities	5,000
Cool Kids Campaign 8422 Bellona Lane, Suite 102 Towson MD 21204			For Pediatric Cancer Patient Support	3,000
Cornucopia Cancer Support Center 5517 Durham Chapel Hill Blvd. Durham NC 27707			For Cancer Patient Support	5,000
Cystic Fibrosis Foundation 6931 Arlington Rd, 2nd Floor Bethesda MD 20814			For Cystic Fibrosis Research and Support	1,500
Easter Seals of North Carolina and Virginia 5171 Glenwood Ave, Suite 400 Raleigh NC 27612			Support for Patients with disabilities and mental health challenges	1,000
<b>Total</b> . . . See Attached Statement . . . . .			<b>3a</b>	1,252,137
<b>b</b> <i>Approved for future payment</i>				
<b>Total</b> . . . . .			<b>3b</b>	0

## Enter gross amounts unless otherwise indicated.

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

Form **990-PF** (2011)



**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

Girl Scouts of Northern New Jersey

Street

300 Forest Avenue

City

Paramus

State

NJ

Zip Code

07652

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Leadership Development of Young Women

Amount

1,250

Name

Grab My Wheel

Street

5611 Yates Garden Lane

City

Raleigh

State

NC

Zip Code

27606

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support for Cancer Patient Care and Research

Amount

1,000

Name

Guiding Lights

Street

3724 National Dr, Suite 130

City

Raleigh

State

NC

Zip Code

27612

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Support of family and Professional Caregivers

Amount

1,000

Name

Hackensack Medical Center Foundation

Street

360 Essex Street, Suite 301

City

Hackensack

State

NJ

Zip Code

07601

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Support of Patient Programs and Services

Amount

1,500

Name

Hamilton Madison House

Street

50 Madison Street

City

New York

State

NY

Zip Code

10038

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Community Services for Needy

Amount

5,000

Name

Harvard Univ Dept of Chemistry &amp; Chemical Biology

Street

12 Oxford St

City

Cambridge

State

MA

Zip Code

02138

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Research and Education

Amount

920,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year****Recipient(s) paid during the year**

Name

Hospice of Wake County

Street

250 Hospice Circle

City

Raleigh

State

NC

Zip Code

27607

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Provide End of Life Care and Counseling

Amount

2,500

Name

Japan Society

Street

333 East 47th St

City

New York

State

NY

Zip Code

10017

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Cultural and Social Development

Amount

5,000

Name

Japanese American Social Services, Inc

Street

100 Gold Street # A

City

New York

State

NY

Zip Code

10038

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Social Services for Aging

Amount

5,000

Name

Lupus Foundation of America, Inc

Street

2000 L Street, NW, Suite 410

City

Washington

State

DC

Zip Code

20036

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Research and Support

Amount

2,000

Name

March of Dimes New Jersey Chapter

Street

2400 Main St Ext., Suite 1

City

Sayreville

State

NJ

Zip Code

08872

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Research and Services to Save Babies

Amount

10,000

Name

New Jersey Foundation for Aging

Street

176 West State Street

City

Trenton

State

NJ

Zip Code

08608

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Provide Social Programs To the Aging

Amount

5,000



**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

Newark Beth Israel Medical Center Foundation

Street

201 Lyons Ave

City

Newark

State

NJ

Zip Code

07112

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Research and Patient Care

Amount

10,000

Name

Parent Faculty Association

Street

c/o J Abene, 124 Woodcliff Ave

City

Woodcliff Lake

State

NJ

Zip Code

07677

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Support and Grants for Students

Amount

1,000

Name

Pascack Valley Chabad Outreach Center

Street

100 Overlook Dr

City

Woodcliff Lake

State

NJ

Zip Code

07677

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Assist the disadvantaged and improve quality of life

Amount

500

Name

Rett Syndrome Research Trust

Street

67 Under Cliff Road

City

Trumbull

State

CT

Zip Code

06611

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

To support Rett Syndrome research

Amount

2,000

Name

Ronald McDonald House of Chapel Hill

Street

101 Old Mason Farm Road

City

Chapel Hill

State

NC

Zip Code

27517

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Cancer Patient Support

Amount

3,000

Name

Shelter Our Sisters

Street

405 State Street

City

Hackensack

State

NJ

Zip Code

07601

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Support of Domestic Violence Victims

Amount

2,500

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

SoftServe Matters Inc

Street

232 Park St

City

Montclair

State

NJ

Zip Code

07042

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Assist people with Multiple Sclerosis

Amount

1,000

Name

Susan G. Komen Breast Cancer Foundation

Street

PO Box 650309

City

Dallas

State

TX

Zip Code

75265-0309

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Research and Support

Amount

22,000

Name

Tammy Lynn Ctr for Developmental Disabilities

Street

739 Chappell Drive

City

Raleigh

State

NC

Zip Code

27606

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support services to children and adults with special needs

Amount

2,500

Name

Tammy Lynn Memorial Foundation

Street

739 Chappell Drive

City

Raleigh

State

NC

Zip Code

27606

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support services to children and adults with special needs

Amount

2,500

Name

The Epilepsy Foundation

Street

8301 Professional Place

City

Landover

State

MD

Zip Code

20785-7223

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support services for people with eilepsy

Amount

875

Name

The Japanese American Assoc of New York

Street

15 West 44th Street, 11th Floor

City

New York

State

NY

Zip Code

10036

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Community Support and Disaster Relief

Amount

2,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

The Japanese Education Institute of New York

Street

150 Purchase Street, Suite 7

City

Rye

State

NY

Zip Code

10580

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support of Education Programs

Amount

1,250

Name

The University of North Carolina

Street

910 Raleigh Rd

City

Chapel Hill

State

NC

Zip Code

27514

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support of Education Programs

Amount

5,000

Name

University of the Sciences in Philadelphia

Street

600 S 43rd Street

City

Philadelphia

State

PA

Zip Code

19104

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support of Education Programs

Amount

10,000

Name

US First - Pascack Pi-oneers First Robotic

Street

200 Bedford St

City

Manchester

State

NH

Zip Code

03101

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Youth support programs that build science and technology skills

Amount

1,000

Name

Visiting Homemaker Home Health Aide Service of Bergen County, Inc.

Street

298 Union Street

City

Hackensack

State

NJ

Zip Code

07601

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Support of Elderly Homecare

Amount

3,000

Name

Volunteer Center of Bergen County, Inc

Street

64 Passaic Street

City

Hackensack

State

NJ

Zip Code

07601

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

For Community and Volunteer Service

Amount

5,000

**Continuation of Part XV, Line 3a (990-PF) - Grants and Contributions Paid During the Year**

Recipient(s) paid during the year

Name

Woodcliff Lake Education Foundation

Street

100 Dorchester Road

City

Woodcliff Lake

State

NJ

Zip Code

07677

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Support of Education Programs

Amount

7,500

Name

Woodcliff Lake Volunteer Fire Department

Street

180 Pascack Road

City

Woodcliff Lake

State

NJ

Zip Code

07677

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Community Service and Fire Protection

Amount

300

Name

Young Japanese Breast Cancer Network

Street

18 Deer Path

City

Short Hills

State

NJ

Zip Code

07078

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Breast Cancer awareness and education

Amount

2,000

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Name

Street

City

State

Zip Code

Foreign Country

Relationship

Foundation Status

Purpose of grant/contribution

Amount

0

Eisai USA Foundation Inc.  
EIN # 77-0711011

Attachment to Part X – Minimum Investment Return

Cash Deemed Held for Charitable Activities

Eisai USA Foundation Inc. determined Part X, Line 4, Cash Deemed Held for Charitable Activities in accordance with Reg §53.4942(a)-2 (c ) (iii) (e) and (iv). The foundation's assets consist of Cash only and it's primary charitable activity is donating cash.

In determining cash held for charitable activities, in addition to 1 ½% of the value of cash to cover expenses of the foundation, the amount equal to one year of charitable disbursements represents normal disbursements. The current year charitable disbursement represents this additional amount.

	Part X, Line 4 Amount
1 ½% of average monthly cash values	\$ 80,089
Current Period Charitable Disbursements	<u>1,252,137</u>
Cash Deemed Held for Charitable Activities	\$ <u>1,332,226</u>