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

2012

OMB No. 1545-0052

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		ndar year 2012 or tax year beginning	, 201	2, and e	nding		, 20
Na	me of fo	pundation				identification number	,
NIE	PPON E	EXPRESS FOUNDATION, INC.			13-36934	44	
Nu	mber an	nd street (or P.O box number if mail is not delivered to street address)	Room			number (see instruction	ns)
24-	.01 44	TH RD. 14TH FLOOR			(212)750	6100	
		n, state, and ZIP code			(212) 758	tion application is pend	ung shook hom b
TON		AND NV 11101		1'	C ii exemp	tion application is pend	ing, check here
		AND, NY 11101 K all that apply: Initial return Initial return	n of a former public	obority			
•	Officer	Final return Amended		chanty	D 1. Foreig	n organizations, check	here . ▶ <u> </u>
						n organizations meeting	
-	Charl			 ∤,		here and attach computed foundation status was	
n		k type of organization: 🖫 Section 501(c)(3) exempt p				07(b)(1)(A), check here	. ▶
ᆜ		on 4947(a)(1) nonexempt charitable trust Other tax					_
ı		narket value of all assets at J Accounting method	l: ∐ Cash ∐ A	ccrual	F If the fou	ndation is in a 60-mont	h termination
		f year (from Part II, col. (c), Other (specify)			under se	ction 507(b)(1)(B), chec	k here ► _
		5) ► \$ 1,370,550 (Part I, column (d) must be	on cash basis.)			,	
Ρ	art I	Analysis of Revenue and Expenses (The total of	(a) Revenue and	(b) Not in	vestment	(a) Advisted not	(d) Disbursements for chantable
		amounts in columns (b), (c), and (d) may not necessarily equal	expenses per books		ome	(c) Adjusted net income	purposes
	,	the amounts in column (a) (see instructions).)	DOUNG				(cash basis only)
	1	Contributions, gifts, grants, etc., received (attach schedule)	0	l			
	2	Check ► 🕱 if the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments	3,487		3,487		
	4	Dividends and interest from securities					
	5a	Gross rents					
	b	Net rental income or (loss)					
ě	6a	Net gain or (loss) from sale of assets not on line 10					
Ē	b	Gross sales price for all assets on line 6a					
Revenue	7	Capital gain net income (from Part IV, line 2)			0		
œ	8	Net short-term capital gain					
	9	Income modifications					
	10a	Gross sales less returns and allowances					
	b	Less: Cost of goods sold					
	С	Gross profit or (loss) (attach schedule)	0				
	11	Other income (attach schedule)					
	12	Total. Add lines 1 through 11	3,487		3,487	0	
S	13	Compensation of officers, directors, trustees, etc.				****	
penses	14	Other employee salaries and wages					
ē	15	Pension plans, employee benefits				•	
	16a	Legal fees (attach schedule)	RECEIVE	(1)			
Ш	b	Accounting fees (attach schedule)		70			
Ě	С	Other professional fees (attach schedule) (©	111111 00 00 00	19			
ā	17	Interest	MAI WINE)		
<u>~~</u> <u>To</u>	18	Taxes (attach schedule) (see instructions)		100 100 100 100 100 100 100 100 100 100			
	19	Depreciation (attach schedule) and depletion	OGUENI !				
ध्टु इंट्र	20	Occupancy					<u> </u>
⋑ <mark>⋖</mark>	21	Travel, conferences, and meetings					,
Ž	22	Printing and publications					
ڲٙڰۣ	23	Other expenses (attach schedule)	400		400		
	24	Total operating and administrative expenses.					
		Add lines 13 through 23	431		400	0	0
三英	25	Contributions, gifts, grants paid	108,600				102,600
	26	Total expenses and disbursements. Add lines 24 and 25	109,031		400	0	102,600
Operating and Administrative Ex	27	Subtract line 26 from line 12:			-		
מב	а	Excess of revenue over expenses and disbursements	- (105,544)				
	b	Net investment income (if negative, enter -0-)	(223,311)		3,087		
	С	Adjusted net income (if negative, enter -0-)			-,,	0	
_							

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

Pa	art II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	i year
		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	544,153	288,701	288,701
	2	Savings and temporary cash investments	930,478	1,080,417	1,080,417
	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 ▶			•
ষ্ট	8	Inventories for sale or use			<u> </u>
Assets	9	Prepaid expenses and deferred charges	1,463	1,432	1,432
As	10a	Investments—U.S. and state government obligations (attach schedule)		·	·
	b	Investments—corporate stock (attach schedule)			
	С	Investments – corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment: basis ▶			
		Less. accumulated depreciation (attach schedule) ▶			
	12	Investments – mortgage loans		-	
	13	Investments—other (attach schedule)			
	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 l)	1,476,094	1,370,550	1,370,550
	17	Accounts payable and accrued expenses	1,4,0,054	1,370,330	1,370,330
	18	Grants payable			
Liabilities	19	Deferred revenue			
≝	20	Loans from officers, directors, trustees, and other disqualified persons			
æ	21	Mortgages and other notes payable (attach schedule)			
	22	- · · · · · · · · · · · · · · · · · · ·			
	23	Other liabilities (describe) Total liabilities (add lines 17 through 22)	0		
		Foundations that follow SFAS 117, check here	U	0	
es		and complete lines 24 through 26 and lines 30 and 31.			
alances	24	Unrostricted	1 476 004	1 270 550	
를	25	Tomorousky, woodylated	1,476,094	1,370,550	
	26	Permanently restricted			
Net Assets or Fund B		Foundations that do not follow SFAS 117, check here ▶ □			
3		and complete lines 27 through 31.			1
ō	27	Capital stock, trust principal, or current funds			
2	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
se	29	Retained earnings, accumulated income, endowment, or other funds			1
As	30	Total net assets or fund balances (see instructions)			
et '	31	Total liabilities and net assets/fund balances (see	1,476,094	1,370,550	
Ž	٥.	instructions)			
Pэ	rt III	Analysis of Changes in Net Assets or Fund Balances	1,476,094	1,370,550	
		I net assets or fund balances at beginning of year—Part II, colur	mn (a) line 30 (must	agree with	
•		of-year figure reported on prior year's return)			4 486 4=:
2				- -	1,476,094
_					(105,544)
3	Othe	er increases not included in line 2 (itemize)		3	
_	D	lines 1, 2, and 3			1,370,550
5 6	Decr Total	reases not included in line 2 (itemize) ► I net assets or fund balances at end of year (line 4 minus line 5)—F	Part II column (h) line	5	
- 0	iola	The assets of fund balances at end of year (line 4 minus line 5)—	art ii, column (b), line	30 6	1,370,550

Part	V Capital Gains and	Losses for Tax on Investmen	t Income			
		e kind(s) of property sold (e g , real estate, se, 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)
<u>1a</u>						
<u>b</u>						
<u>c</u>						ļ. <u> </u>
<u>d</u>						
<u>е</u>		(0 Days 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	43.0	<u> </u>		
	(e) Gross sales price	(f) Depreciation allowed (or allowable)		r other basis ense of sale		ain or (loss) (f) minus (g)
<u>a</u>	 					
<u>b</u>						
d		···				
e e						
	Complete only for assets sho	wing gain in column (h) and owned by t	he foundation	on 12/31/69	(I) Gains (C	ol. (h) gain minus
	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		s of col (i) (j), if any	col (k), but n	ot less than -0-) or (from col (h))
a						
<u> </u>						
<u>c</u>						
<u>d</u>						
е		(If gain also	enter in Pa	rt Lline 7	<u> </u>	
2	Capital gain net income of		ter -0- in Pa		2	
3	If gain, also enter in Part	n or (loss) as defined in sections 12 I, line 8, column (c) (see instructio	ns). If (loss)			
Part		er Section 4940(e) for Reduce		let Investment	Income	
		vate foundations subject to the sec		-		
	•	•	11011 4340(a)	tax on het invest	ment income.)	
Was t		e this part blank. section 4942 tax on the distributab qualify under section 4940(e). Do n			pase period?	☐ Yes 🗓 No
1	Enter the appropriate amo	ount in each column for each year;	see the instru	uctions before ma	aking any entries	
Cale	(a) Base penod years endar year (or tax year beginning in)	(b) Adjusted qualifying distributions	Net value of	(c) f nonchantable-use as		(d) stribution ratio divided by col (c))
	2011	112,42	9	1,048	<u> </u>	0.1072
	2010	78,70	1	1,079		0.0729
	2009	41,49	1	1,191	· I	0.0348
	2008	34,31	2	1,220	,096	0.0281
	2007	64,34	4	1,221	, 893	0.0527
2 3	Total of line 1, column (d)					0.2957
		lation has been in existence if less				0.05914
4	Enter the net value of none	charitable-use assets for 2012 from	Part X, line	5	. 4	1,412,672
5	Multiply line 4 by line 3				. 5	83,545
6	'Enter 1% of net investmer	nt income (1% of Part I, line 27b)			. 6	
7	Add lines 5 and 6				. 7	83,545
8		ns from Part XII, line 4				102,600
	If line 8 is equal to or great Part VI instructions.	ter than line 7, check the box in Pa	art VI, line 1b	, and complete t	that part using a	1% tax rate. See the

Part	VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 494	18-s	ee instr	uctio	ns)
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	1			31
	here ▶ 🗓 and enter 1% of Part I, line 27b			_	1
С	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).				j
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			31
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4			
5 6	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0 Credits/Payments:	5			31
a	0040				
b	Exempt foreign organizations—tax withheld at source 6b				j
c	Tax paid with application for extension of time to file (Form 8868) . 6c				i
d	Backup withholding erroneously withheld 6d				
7	Total credits and payments. Add lines 6a through 6d	7			1,463
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9			0
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10			1,432
11	Enter the amount of line 10 to be: Credited to 2013 estimated tax ▶ 1,432 Refunded ▶	11			0
	VII-A Statements Regarding Activities		1 14	Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation participate or intervene in any political campaign?		1 1a	165	
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purpose			+	Х
_	Instructions for the definition)?		1b		x
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any i	nateria			
	published or distributed by the foundation in connection with the activities.				ļ., j
С	Did the foundation file Form 1120-POL for this year?		10	<u> </u>	X
đ	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ (2) On foundation managers. ▶ \$				
е	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax in on foundation managers. ▶ \$	posed	4		
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, a incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes.		l	_	
40	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		3 4a	1	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	• •	4b		x
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		5		x
	If "Yes," attach the statement required by General Instruction T.			İ	
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 directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amends the governing instrument so that no mandatory directively amendatory directive	ons th		1	ال ا
_	conflict with the state law remain in the governing instrument?		6	х	
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	I Part X	W 7	Х	1
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶				
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney (or designate) of each state as required by General Instruction G? If "No," attach explanation	Gene	ral 8b		
9	Is the foundation claiming status as a private operating foundation within the meaning of section 494	12(1)(3)	<u> </u>	х	<u> </u>
•	4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)?				x
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule list names and addresses	ing th			x x

Par	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?	13	x	
	Website address ► N/A		· · · -	
14	The books are in care of ► NIPPON EXPRESS FOUNDATION, INC. Telephone no. ► (212) 758	-610	0	
	Located at ► 24-01 44TH RD., 14TH FL, LONG ISLAND CITY, NY ZIP+4 ► 11101			
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here		•	▶ □
40	and enter the amount of tax-exempt interest received or accrued during the year		- -	T
16	At any time during calendar year 2012, 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?		Yes	No
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of	16		X
	the foreign country ▶			
Par	VII-B Statements Regarding Activities for Which Form 4720 May Be Required			L
	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 X No (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?			,
				;
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? Yes X No (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? Yes X 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)?			1
	, , ,			
	(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.)			:
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		: زـــ ـــ ا
	Organizations relying on a current notice regarding disaster assistance check here ▶□			
С	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 2012?	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)):			i
а	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012?			1
	If "Yes," list the years ▶ 20 11 , 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	х	
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20, 20, 20, 20			1
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?			1
b	If "Yes," did it have excess business holdings in 2012 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 2012.)	3b	- ·	_
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		х
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 2012?	4b		x

Par	Statements Regarding Activities	s tor v	vnich Form	4/20	мау ве н	equire	ea (contil	nuea)			
5a	During the year did the foundation pay or incur a	-						_			1
	(1) Carry on propaganda, or otherwise attempt t						Yes	x No	•		į
	(2) Influence the outcome of any specific public directly or indirectly, any voter registration dr					-					,
	(3) Provide a grant to an individual for travel, stu						Yes	X No			1
	(4) Provide a grant to an organization other than	•					Yes	X No	'		İ
	section 509(a)(1), (2), or (3), or section 4940(c						' □ Yes	X No	.		
	(5) Provide for any purpose other than religious			-			_	(A) 110			
	purposes, or for the prevention of cruelty to						∏Yes	x No	,		ļ
b	If any answer is "Yes" to 5a(1)-(5), did any of the	e transa	actions fail to	qualify	under the	excepti	ons desc	ribed in	,		1
	Regulations section 53.4945 or in a current notice	regardi	ng disaster as	ssistand	e (see instr	uctions)?		5b	1 1	
	Organizations relying on a current notice regardi	-] [
С	If the answer is "Yes" to question 5a(4), does t				•		•				
	because it maintained expenditure responsibility		-				☐ Yes	☐ No	•		į
0-	If "Yes," attach the statement required by Regula										1
6a	Did the foundation, during the year, receive any on a personal benefit contract?		-	•		emiums	_				
_	•						∐ Yes	X No			i
b	Did the foundation, during the year, pay premium If "Yes" to 6b, file Form 8870.	ns, aire	ctly or indire	ctiy, on	a persona	beneti	t contract	7.	6b		<u>x</u>
7a	At any time during the tax year, was the foundation:	a narty	to a prohibited	tay sh	elter transar	rtion?	☐ Yes	X No	.		[
	If "Yes," did the foundation receive any proceed								7b		- •
	VIII Information About Officers, Direct								mploy	ees,	
	and Contractors	-									
1	List all officers, directors, trustees, foundation					_					
	(a) Name and address	(b) Title hou	e, and average irs per week	(c) Co (lf r	mpensation not paid,		Contribution byee benefit			ense accou allowance	
		devot	ed to position	en	ter -0-)	and def	erred compe	ensation	Otriei	allowarice	
	FUJII	PRESI									
	OUNDATION, NEW YORK		QUIRED		0			0			0
	MU NAGATANI OUNDATION, NEW YORK	SECRE'	TARY QUIRED		0			0			0
		TREAS						<u> </u>			
	OUNDATION, NEW YORK		QUIRED		0			0			0
		102 112	<u> </u>		<u> </u>						<u> </u>
2	Compensation of five highest-paid employee	es (oth	er than thos	se incl	uded on li	ne 1—	see instr	uction	s). If n	one, en	ter
	"NONE."		,		1		1				
	(a) Name and address of each employee paid more than \$50,00	20	(b) Title, and a hours per v	verage	(c) Compe	onation.	(d) Contribi employee	benefit		nse accou	ınt,
,	(a) Name and address of each employee paid more than \$50,00	Ю	devoted to p		(c) Compe	ISALION	plans and compens	deferred	other	allowance	S
	 .										—
	•••••••••••••••••••••••••••••••••••••••										
									-		—
		••									
		-									
									ļ		
- -											
[otal	number of other employees paid over \$50,000 .						l				
- Utdi	number of other employees paid over \$50,000 .	• •						. –	L		

3	and Contractors (continued)	etions) If none onton ((AIAA)	<u> </u>
<u> </u>	Five highest-paid independent contractors for professional services (see instruction of the professional services)		
-	(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
			
			
			-
tal n	number of others receiving over \$50,000 for professional services		
art I	IX-A Summary of Direct Charitable Activities		
List th	the foundation's four largest direct chantable activities during the tax year. Include relevant statistical in	oformation such as the number of	_
	nizations and other beneficiaries served, conferences convened, research papers produced, etc		Expenses
1			
2			1
3			
_			
4		•••••	
	X-B Summary of Program-Related Investments (see instructions)		
	ribe the two largest program-related investments made by the foundation during the tax year on lines 1 a	nd 2.	Amount
1			
		•••••	
		·	
2			ŀ
All oth	hay program valated investments. Can instructions		
_	ther program-related investments. See instructions		
3	······		
	······		
ntal 4	Add lines 1 through 3	•	
~ · · · · /	, NGG 111100 1 1111000011 0		

Form **990-PF** (2012)

Part	Minimum Investment Return (All domestic foundations must complete this part. Forei	gn found	dations,
	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	
b	Average of monthly cash balances	1b	1,434,185
C	Fair market value of all other assets (see instructions)	1c	
d	Total (add lines 1a, b, and c)	1d	1,434,185
e	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation)		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	1,434,185
4	Cash deemed held for charitable activities. Enter 1 1/2 % of line 3 (for greater amount, see		
	instructions)	4	21,513
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	1,412,672
6	Minimum investment return. Enter 5% of line 5	6	70,634
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	70,634
2a	Tax on investment income for 2012 from Part VI, line 5 2a 31		
b	Income tax for 2012. (This does not include the tax from Part VI.) 2b	1	
C	Add lines 2a and 2b	2c	31
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	70,603
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	70,603
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	70,603
Part	XII Qualifying Distributions (see instructions)	<u> </u>	
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	102,600
Ъ	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:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	102,600
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	31
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	102,569
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating qualifies for the section 4940(e) reduction of tax in those years	g whethe	r the foundation

	90-PF (2012) XIII Undistributed Income (see instruction	ons)			Page 9
1	Distributable amount for 2012 from Part XI,	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
2	Undistributed income, if any, as of the end of 2012:				70,603
a b	Enter amount for 2011 only			14,979	
3	Total for prior years: 20,20				
а	From 2007				I I
b	From 2008				
C	From 2009				
d	From 2010				
е	From 2011]			!
f	Total of lines 3a through e	0			<u>-</u>
4	Qualifying distributions for 2012 from Part XII,				1
	line 4: ▶ \$ 102,600				,
a	Applied to 2011, but not more than line 2a . Applied to undistributed income of prior years			14,979	
D	(Election required —see instructions)				
С	Treated as distributions out of corpus (Election				
•	required—see instructions)				,
d	Applied to 2012 distributable amount				70,603
е	Remaining amount distributed out of corpus	17,018			,0,003
5	Excess distributions carryover applied to 2012				
	(If an amount appears in column (d), the same amount must be shown in column (a).)				1
6	Enter the net total of each column as indicated below:				ŀ
а	Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	17,018			'
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
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		0		
e	Undistributed income for 2011. Subtract line 4a from line 2a. Taxable amount—see instructions		·	0	
f	Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2013				0
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 2007 not applied on line 5 or line 7 (see instructions).				
9	Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a	17,018			
10	Analysis of line 9:	1,,010			
а	Excess from 2008				
b	Excess from 2009				
С	Excess from 2010				
d	Excess from 2011				į
e	Excess from 2012	l l		t l	

Part	XIV Private Operating Founda	tions (see instru	ctions and Part	VII-A, question 9	_	
1a	If the foundation has received a ruling	•	· · · · · · · · · · · · · · · · · · ·			
_	foundation, and the ruling is effective fo		-			4040(3/5)
ь	Check box to indicate whether the fou		operating foundati		ction	or 4942(j)(5)
2 a	Enter the lesser of the adjusted net income from Part I or the minimum	Tax year		Prior 3 years		(e) Total
	investment return from Part X for	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
	each year listed					0
b	85% of line 2a	0	o	0	0	0
C	Qualifying distributions from Part XII,					
	line 4 for each year listed					0
d	Amounts included in line 2c not used directly for active conduct of exempt activities					0
е	Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	0	0	0	0	0
3	Complete 3a, b, or c for the alternative test relied upon:					
а	"Assets" alternative test - enter:					
	(1) Value of all assets					0
	(2) Value of assets qualifying under					
	section 4942(j)(3)(B)(i)					0
b	"Endowment" alternative test—enter 2/3					
	of minimum investment return shown in Part X, line 6 for each year listed					0
С	"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)					0
	(2) Support from general public and 5 or more exempt organizations as provided in					
	section 4942(j)(3)(B)(iii)					0
	an exempt organization					_
						0
Part	(4) Gross investment income XV Supplementary Information	n (Complete th	ie nart only if th	o foundation b	ad \$5,000 or mo	ro in assets at
ган	any time during the year-	•	•	ie ioundation n	au \$5,000 or mo	e III assets at
			15.)	•		
1	Information Regarding Foundation	•	stand manual than 000	of the total contra	lhudiana raasiusal h	v the foundation
а	List any managers of the foundation before the close of any tax year (but of					y the foundation
b	List any managers of the foundation	who own 10% or	more of the stoc	k of a corporation	(or an equally larg	ne portion of the
_	ownership of a partnership or other e					,
2	Information Regarding Contribution	n, Grant. Gift. Loa	n, Scholarship. e	tc., Programs:	-	
	Check here ▶ ☐ if the foundation				organizations and o	does not accept
	unsolicited requests for funds. If the other conditions, complete items 2a,	oundation makes				
a	The name, address, and telephone no	mber or e-mail of	the person to who	m applications sh	ould be addressed:	
	·					
	N EXPRESS FOUNDATION, INC. TSUTO The form in which applications should					· <u> </u>
	.,			-		
	Any submission deadlines:	ER, EXPLANATION OF CH	ARITABLE PURPOSES AN	D PRESENTATION OF TA	K IS REQUIRED FROM API	PLICATION
	Any submission deadlines:					
	ADLINE FOR SUBMISSION OF APPLICA		, goographical as	ooo oboritable da	Ido kindo of instit	utions or other
đ	Any restrictions or limitations on av factors:	varos, such as by	y geograpnical ar	eas, charitable fie	ilas, kinas ot inšti	lutions, or other

	Grants and Contributions Paid During	If recipient is an individual	I I		T
	Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	Name and address (home or business)	or substantial contributor	recipient	Contribution	
а	Paid during the year				
SEE A	TTACHED				
					102,60
		-			
	Total	<u></u> T		▶ 3a	102,600
D	Approved for future payment		.		
	Total	<u>L</u>			

Ente	r gross amounts unless otherwise indicated.	Unrelated bu	ısiness income	Excluded by section	on 512, 513, or 514	(e)
		(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See instructions)
1						
	a b					
	c -				.	
	ď					
	e					
	f					-
	g Fees and contracts from government agencies					
2						
3	Interest on savings and temporary cash investments				2 405	
4	Dividends and interest from securities				3,487	.=-
5	Net rental income or (loss) from real estate:					
•	a Debt-financed property					
	b Not debt-financed property					<u> </u>
6	Net rental income or (loss) from personal property					
7	Other investment income					
8	Gain or (loss) from sales of assets other than inventory					
9	Net income or (loss) from special events					-
10	Gross profit or (loss) from sales of inventory					
11				-		
	b					
	С		·			
	d					
	e					
12	Subtotal. Add columns (b), (d), and (e)		0		3 487	
12 13	Subtotal. Add columns (b), (d), and (e)				3,487 13	
13	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations	 s.)				3,487
13 See	Total. Add line 12, columns (b), (d), and (e)	 s.)				
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations **T XVI-B** Relationship of Activities to the Additional Columns*	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
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13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487
13 See Par Line	Total. Add line 12, columns (b), (d), and (e) worksheet in line 13 instructions to verify calculations TXVI-B Relationship of Activities to the Additional Relationship of Activities to the Additional Relationship	s.) ccomplishm	ent of Exemp	t Purposes	13	3,487

Part	XVII	•	n Regarding Tran ganizations	sfers To and Tran	sactions and	Relationsh	ips With	Noncha	ritabl	е	<u> </u>
1	in se	he organization of	directly or indirectly e	engage in any of the f section 501(c)(3) orga						Yes	No
а	Trans	sfers from the rep	porting foundation to	a noncharitable exer	mpt organizatio	n of:					
									1a(1)		X
	(2) 0	ther assets .							1a(2)		х
b	Othe	r transactions:									1
	(1) S	ales of assets to	a noncharitable exe	mpt organization .					1b(1)		х
	(2) P	urchases of asse	ets from a noncharita	ıble exempt organiza	tion				1b(2)		х
				r assets					1b(3)		X
									1b(4)		х
		oans or loan gua							1b(5)		х
				ip or fundraising solid					1b(6)		X_
C				ts, other assets, or p					1c		x
d				s," complete the follo ces given by the repo							
				ement, show in colum							
(a) Line		b) Amount involved		antable exempt organization		cription of transfe					
				<u> </u>							
	-										
	-			_							
					- 						
2a	Is the	foundation dire	ctly or indirectly aff	liated with, or relate	d to one or m	ore tax-exem	nt organiz	rations			
	desci	ribed in section 5	501(c) of the Code (o	ther than section 501	(c)(3)) or in sect	tion 527? .		F	7 Yes	X	No
b			following schedule.		· / //			_	,	(LASJ	
		(a) Name of organ		(b) Type of orga	anization		(c) Descripti	on of relation	nship	•	
						 					
		•			 	 					
		•									
				-							
		r penalties of penury, I	declare that I have examine	d this return, including accom	panying schedules a	nd statements, and	to the best o	f my knowled	ge and	belief, i	t is true,
Sign	corre	correct, and complete Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge May the IRS						RS discu	ss this	return	
Here		4/24/2013 TREASURER with the pro-									
	-	ature of officer or Rus	Slee Z	3FC Date	Title			(See manuc		1 68	
Paid		Print/Type preparer		Preparer's signature		Date	Chei	ck if P	TIN		
Prepa	arer							employed			
Use (Firm's name					Firm's EIN	>			
	- · · · ,	Firm's address ▶ Phone no									

Nippon Express Foundation, Inc. For the year ended 12/31/2012 Form 990-PF, Statement for Part I

13-3693444

Line 49 Tayee	Description	Rev/Exp. Book	Net Inv. Income	Adj. Net Income	Charity Disbursements
Line 18, Taxes					
	Excise Tax	31			31
	Total	31	-	-	31
Line 23, Other Ex	penses				
	State Filing Fee	250			250
	Other Expenses	0			-
	Bank Charge	150			150
	Total	400	-		400

Nippon Express Foundation, Inc.

For the year ended 12/31/2012

Form 990-PF, Statement for Part XV

Name and Address	If recipient is an individual, relationship to Foundation manager		Purpose of Grant or Contribution	Amount
Miami Hoshuko, Inc				
8672 Bird Road, Suite 212 Miami, FL 33155	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	500
Japan Society Inc				
333 East 47th St , New York, NY 10017	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	3,000
Indiana Japanese Language School				
615 West 64th Street Indianapolis, IN 46260-4730	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	300
Japan Day, Inc				·
226 West 47th St , 9th Floor, New York, NY 10036	N/A	Sec 501 (C) (3)	Support for Cultural Programs in Japanese	10,000
Tn-state International Education Fund Inc				
P O Box 58 luka, MS 38852	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	600
Japanese Language School of Philadelphia			.,	
1445 City Avenue Wynnewood, PA 19096-3831	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	500
The Japanese Weekend School of NY LI School Parent Association		, , , , , , , , , , , , , , , , , , , ,		
P O Box 650371, Flushing, NY 11365-9998	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	300
Japanese Educational Institute of New York	1,07.	333 331 (37(3)		300
180 Lake Ave , Greenwich, CT 06830	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	1,500
San Antonio Japanese Companies Association	N/C	(0)	1 Togramo in Supurioso	1,000
2939 Mossrock Rd , Suite 230, San Antonio, TX 78230	N/A	Sec 501 (C) (3)	Support for Cultural\ Programs in Japanese	1,500
Columbus Japanese Language School	NA	Gec 301 (C) (3)	r rograms in Japanese	1,500
	N/A	Soc 504 (C) (2)	Support for Educational	1,950
450 West Wilson Bridge Rd , Suite 360, Washinton, OH 43085	N/A	Sec 501 (C) (3)	Programs	1,950
Japanese American Citizens League			Support for Educational	500
Mt Olympus Chapter, Salt Lake City, UT	N/A	Sec 501 (C) (3)	Programs	500
Music From Japan, Inc			Support Concert and	
7 East 20th St., Suite 6F, New York, NY 10003-1106	N/A	Sec 501 (C) (3)	Educational Programs	2,500
JBA Foundation			Support for Educational	
1411 West 190th St Suite 270 Los Angeles, CA 90248	N/A	Sec 501 (C) (3)	Programs in Japanese	1,200
JCCC Foundation			Support for Educational	
541 N Fairbanks Court ,Suite 2050 ,Chicago, IL 60611	N/A	Sec 501 (C) (3)	Programs in Japanese	1,700
Boston Higashi School			Support for Educational	
800 North Main Street Randolph, MA 02368-3663	N/A	Sec 501 (C) (3)	Programs in Japanese	10,500
The Japan America Society of Chicago			Support for Educational	
20 N Clark St , Suite 750 Chicago, IL 60602	N/A	Sec 501 (C) (3)	Programs in Japanese	200
Japan-Virginia Society			Support for Educational	
901 East Byrd St , West Tower, 18th FL, Richmond, VA 23218	N/A	Sec 501 (C) (3)	Programs in Japanese	750

For the year ended 12/31/2012

Form 990-PF, Statement for Part XV

Name and Address	If recipient is an individual, relationship to Foundation manager		Purpose of Grant or Contribution	Amount
JCC Fund				
145 West 57th St , New York, NY 10019	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	59,500
Japan America Society of Indiana				
39 W Jackson Place, suite50 Indianapolis, IN 46225	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	500
Newport News Japanese School, Inc				
12000 Canon Blvd , Newport News, VA 23606-4299	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	1,600
Mid America Japanese Club				
855 E Golf Rd Suite 2127, Arlington Heights, IL 60005	N/A_	Sec 501 (C) (3)	Support for Cultural Programs in Japanese	250
Japan America Society of St. Louis Inc.				
366 One University Blvd , St. Louis, MO 63121-4400	N/A	Sec 501 (C) (3)	Support for Cultural Programs in Japanese	250
American Association of Teachers Japanese				
1424 Broadway, 366 UCB University of Colorado, Boulder, CO 80309	N/A	Sec 501 (C) (3)	Support for Educational Programs in Japanese	3,000
			Total	\$ 102,600

CERTIFICATION TO ACCOMPANY REPORTS SUBMITTED ON FORMS OTHER THAN OFFICIAL DEPARTMENT OF LAW FORMS

Attorney General's registration number:

Name of Registrant: Nippon Express Foundation, Inc.
Mailing Address: 24-01 44 th Rd. 14 th Fl. Long Island City, NY 11101
Tel No.: 212-758-6100 Fax No.: 212-521-5825 Email: naoya_hayashida@nittsu.com
We certify, under penalty of perjury, that the following documents attached hereto:
Federal Form 990-PF "Return of Private Foundation"
All of which comprise the 2012 periodic report of the Nippon Express Foundation, Inc. have been examined by us and to the best of our knowledge and belief the contests thereof are true, correct and complete.
Kenji Fujii, President Name and Title Signature
Tel No <u>.: 212-758-6100</u> Fax No.: <u>212-521-5825</u> Email: <u>kenji_fujii@nittsu.com</u>
Dated the 24 th day of April, 2013
Naoya Hayashida, Treasurer Name and Title Signature
Tel No.: 212-758-6100 Fax No.: 212-521-5825 Email: naoya_hayashida@nittsu.com
Dated the 24 th day of April, 2013